

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 09 - 1375
 DATE: 8-Sep-2023

COMPANY NAME
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.
 COMPANY TIN

1ctms-2023-09-1375

POSTED
 GEPS REF No: _____
 DATE: 09/14/23
 SIGNATURE: _____

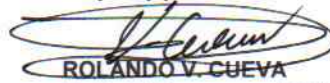
Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before Sept. 18, 2023 @ 05:00 PM

Very truly yours,


 ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|--|
| PURPOSE | : | IMPROVEMENT OF PHYSICAL SECURITY IN SERVER ROOM |
| PR NUMBER | : | 2023 - 08 - 0764 1375 |
| 1. Award shall be made on per | : | <u> </u> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | 20 CALENDAR DAYS UPON RECEIPT OF NTP |
| 4. Delivery Area | : | DSWD FO IX |
| 5. Terms of payment | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY |
| 6. Liquidated Damages/Penalty | : | 1/10 of 1% of undelivered portion x No. of days of delay |
| 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail. | : | |
| 8. Warranty | : | <u>N/A</u> |
| 9. Performance Security | : | <u>N/A</u> |

Office of the Regional Procurement Officer and Development FO-IX
 BAC and AEC COMMITTEE
 Procurement
 Received by: Forbani
 Date & Time: 09/14/23
 Remarks: - Posting

(signature over printed name)
 Supplier

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____



QTY	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	LOT	<p>ACCESS CONTROL SPECS:</p> <p>DISPLAY: 6" FINGERPRINT CAPACITY: 6,000 FACE CAPACITY: 6,000 PALM CAPACITY: 3,000 RFID ID / IC (OPTIONAL) TRANSACTION CAPACITY: 200,000 OPERATING SYSTEM: LINUX STANDARD FUNCTION: ADMS, 19 INPUT, DST, CAMERA, 9 DIGIT USER ID, GROUPS, HOLIDAYS, ANTI - PASSBACK, RECORD QUERY, TAMPER ALARM, MULTIPLE VERIFICATION METHODS; HARDWARE: 900mhz DUAL CORE CPU, MEMORY 1G RAM / 8 GB FLASH, 2MP WDR LOW LIGHT CAMERA, ADJUSTABLE LIGHT BRIGHTNESS; ACCESS CONTROL INTERFACE: 3RD PARTY ELECTRONIC LOCK, DOOR SENSOR, EXIT BUTTON, ALARM OUTPUT, AUXILIARY INPUT</p> <p>INCLUDING THE FOLLOWING:</p> <p>ELECTROMAGNETIC LOCK BRACKET AL - 280PL BRACKET AL - 280PZ BENCH K28 EXIT NO TOUCH POWER SUPPLY PS902B WITH BATTERY LEADS 230V / 5A 7AH BATTERY APC UPS 680VA CARD THICK 125 KHZ PROXIMITY CARD WHITE MATERIALS INSTALLATIONS ELECTRICAL</p>	230,000.00			
		IMPROVEMENT OF PHYSICAL SECURITY IN SERVER ROOM 09 - 13/25				

DOCUMENTS REQUIRED DURING RFQ OFFERING:

1. Bidder's Permit
2. Philippine Registration Number
3. Valid License
4. Income Tax Return for ABC's Above 600k

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Compliance Form Statement for ABC's Above 600k

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

