



Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Boulevard Corner Pablo Ocampo, Sr. Street
Manila 1004

REQUEST FOR QUOTATION

Date : July 26, 2023
Purchase Quotation No. 2023-07-0154

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or thru the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.

ALVIN P. DIAZ, Director IV
Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
4	units	Face Recognition with RFID Reader Type: Face Station F2 Radio Frequency Option (RFID Card Option): 125 KHz EM, MIFARE, MIFARE plus, DESFire, Felica Mobile Card: NFC, BLE CPU: At least Quad Core 1.4GHz Memory: At least 16GB Flash + 2 GB RAM Touch Screen Display: At least 7" IPS color LCD with Capacitive tough screen LCD Resolution: 800 x 1280 pixels Operating Temperature: At least -20°c to 50°c Weight: At least Device: 670g, Bracket: 205g Certifications: CE, FCC, KC, RoHS, REACH, WEEE Dimensions (W x H x D): At least 119.8mm x 268.4mm x 49.7mm (4.7" x 10.6" x 1.9") Facial Recognition Distance: At least 19.7 to 51.2" Recognition Height: At least 55.1 to 74.8" / 140 to 190 cm Matching Speed: not longer than 0.5 sec Anti- Spoofing: Supported Image Dimension: 0300 x 400 pixels Template: SUPREMA / ISO 19794-2, ANSI-378 Capacity: At least Max Users: 100,000(1:1), 50,000(1:n), 5,000,000 text logs, 50,000 image logs Tamper Protection: Supported Support Facial Recognition with masked face: Supported Software: At least firm ware version 2.1.1 Compatibility: Must be compatible with BIOSTAR 2 UPS/Battery: Yes (included) RFID Reader: Yes (included) Power: At least 24VDC Knowledge Transfer: Yes Warranty: 3 Years Parts, Service, On site NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number Additional required document (to be submitted by the winning bidder before issuance of Purchase Order): 3. Duly notarized Omnibus Sworn Statement (OSS)	P111,430.12	P445,720.46
				P445,720.46

After having carefully read and accepted your General conditions, I/We quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within _____ from receipt of your valid Purchase Order (PO). The quotation are good only up to

_____ calendar days

Canvassed by:

Supplier :
By :
Tel. No.:
TIN No. :



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_____ calendar days

Canvassed by:

Supplier :

By :

Tel. No.:

TIN No. :

GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to

I. ICT PROJECT SCOPE

The winning bidder must supply and deliver:

Item	Description	Quantity	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
1	Face Recognition with RFID Reader	4	111,430.11	445,720.46
TOTAL		4		445,720.46
TOTAL ABC				445,720.46

II. TECHNICAL SPECIFICATIONS

a. Specification

Face Recognition with RFID Reader

Type:	Face Station F2
Radio Frequency Option (RFID Card Option):	125 Khz EM, MIFARE, MIFARE plus, DESFire, Felicia
Mobile Card:	NFC, BLE
CPU:	At least Quad Core 1.4GHz
Memory:	At least 16GB Flash + 2 GB RAM
Touch Screen Display:	At least 7" IPS color LCD with Capacitive tough screen
LCD Resolution:	800 x 1280 pixels
Operating Temperature:	At least -20'c to 50'c
Weight:	At least Device: 670g, Bracket: 205g
Certifications:	CE, FCC, KC, RoHS, REACH, WEEE
Dimensions (W x H x D)	At least 119.8mm x 268.4mm x 49.7mm (4.7" x 10.6" x 1.9")
Facial Recognition Distance:	At least 19.7 to 51.2*
Recognition Height:	At least 55.1 to 74.8* / 140 to 190 cm
Matching Speed:	no longer than 0.5 sec
Anti- Spoofing:	Supported
Image Dimension:	0300 x 400 pixels
Template:	SUPREMA / ISO 19794-2, ANSI-378
Capacity:	At least Max Users: 100,000(1:1), 50,000(1:n), 5,000,000 text logs, 50,000 image logs
Tamper Protection:	Supported

Support Facial Recognition with masked face:	Supported
Software:	At least firm ware version 2.1.1
Compatibility:	Must be compatible with BIOSTAR 2
UPS/Battery:	Yes (included)
RFID Reader:	Yes (included)
Power:	At least 24VDC
Knowledge Transfer:	Yes
Warranty:	3 Years Parts, Service, On site

b. Manpower Requirement

Not Applicable

c. Inspection and Test Requirement

1. Specifications: The Face Recognition with RFID Reader must meet the specifications required by the DOF.
2. The supplier must have an actual product demonstration of the following during end-user's evaluation:
 - Face Recognition with RFID Reader must be compatible from the existing application (BIOSTAR 2)
 - Any issues found during testing or inspection will be promptly addressed by the supplier.

d. Support Service Requirements

Not Applicable

e. Special Conditions of the Contract

Manufacturer must have an "After-Sales Service/Parts Program," and/or authorized Dealer/Distributor must have access to the manufacturer's "After-Sales Service/Parts Program," whichever is applicable.

- a. Response time – within four (4) hours from receipt of complaint if complaint is received in the morning. If a complaint is received in the afternoon (during office hours), response should not be later than 12:00 noon, the next day.
- b. Equipment Repair – on-site repair should be done after the (4) hours response time. Service equipment should be provided if affected equipment needs an off-site repair or waiting time for repair is more than a week (i.e. supplier is still waiting for the

	arrival of the replacement part/s). These service units should be of similar or higher specifications and performance.
f. Warranty and After Sales Requirements	
	a. Three Years Warranty on Parts and Services b. Immediate replacement of the equipment and/or its parts free of charge if found defective under normal and proper use. c. Immediate replacement of the whole unit if any part of the unit becomes defective three (3) times within the warranty period.
g. Required Standards	
	a. The bidder/supplier must be a distributor, reseller or partner authorized by the original manufacturer. The bidder/supplier shall submit, as part of the Post-Qualification Documents, a Certification from said original manufacturer.
h. Existing Systems/Hardware/Software	
	<i>Not applicable</i>
i. Drawings, Plans or Other Necessary Requirements	
	<i>Not applicable</i>

III. SCHEDULE OF REQUIREMENTS

Milestone No.	Description	Total Quantity	Delivery (Weeks/Months)
1	Laptop for DOF Employees	148	60 Calendar days upon receipt of PO
	Laptop for Media and Communications	5	

IV. PAYMENT TERMS

The DOF shall pay the service provider on a one-time basis upon delivery completion.

V. MUTUAL AGREEMENT AND NON-DISCLOSURE AGREEMENT

Shall follow the DOF template on the mutual agreement and non-disclosure agreement, as follows:

- A. In the herein referred Agreement, "Confidential Information" shall include any and all material information disclosed by any Disclosing Party or Third-Party source, directly or indirectly, whether the same be done orally, electronically or in writing, or by inspection of tangible or intangible objects, including but not limited to information concerning or related to business, operations, or result of operations, assets and affairs of a Disclosing Party, financial and accounting information, budgets, projections, forecasts, business plans, operating methods, business strategies, product and service information, designs, processes, plans, market strategies, employees lists, quality control and test methods and data, costs and pricing, existing projects, source codes, software documentation, marketing, and sales data and plans, product applications and similar information. Confidential Information shall also include information gained from discussions and meetings between the Disclosing Party and any Third Party, whether or not the presence of the Receiving Party is indispensable in the said discussion or meeting.
- B. Confidential Information need not be marked as such and is defined as any and all technical, business financial, and other information belonging to either party, including but not limited to products, descriptions, drawings, bills of material, assembly drawings, compositions, business plans, financial information, trade secrets, know-how, techniques, and processes.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date