



Republic of the Philippines  
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
 Regional Office No. V, Rizal Street Legazpi City

**REQUEST FOR QUOTATIONS**

MODE OF PROCUREMENT:	<b>Small Value Procurement (Section 53.9)</b>	RFQ No.:	<b>2020-156</b>
Name of Procuring Entity:	<b>DILG</b>	Date:	November 23, 2020
Office/End User:	<b>LGCCD</b>		
Company Name			
Address			
PhilGEPS Registration No.			

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed.

**TERMS AND CONDITIONS:**

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Bidders shall provide correct and accurate information required in this form.</li> <li>2. Bidders may quote for any or all items.</li> <li>3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</li> <li>4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</li> <li>5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</li> <li>6. Award of Contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.</li> </ol> | <ol style="list-style-type: none"> <li>7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</li> <li>8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</li> <li>9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without amount of the contract, without prejudice to other courses of action and remedies open to it.</li> </ol> |
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**APPROVED BUDGET FOR THE CONTRACT (ABC):**

**PHP 118,200.00**

**ALFREDO L. SALLAN**  
BAC Chairman

	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
<b>PURCHASE OF IT ACCESSORIES FOR THE STRENGTHENING DRR-CCA TRAINING RELATED ACTIVITIES FOR DILG PERSONNEL AND THE MONITORING SYSTEM FOR NATURAL AND HUMAN INDUCED DISASTERS.</b>									
1	Asus VivoBook 14 K413FP-EB149TS (BLACK) 14-inch FHD Core i7-10510U/8GB/512GB/SSD/2GB MX330/Windows 10	1	Pc	55,000.00					
2	Three (3) 32 inches Smart Tv	3	Pcs	11,000.00					
3	One (1) Brother ADS-2400N Scanner	1	Pc	25,000.00					
4	Three (3) 3m HDMI Cable	3	Pcs	250.00					
5	One (1) 5m High Speed HDMI Cable	1	Pc	350.00					
6	One (1) HDMI 1 in-4out HDMI Splitter	1	Pc	500.00					
7	One (1) Konzerf KX-355+2.1 Channel Speaker Sytem	1	Pc	3,600.00					

**REF:**  
 Purchase Request No. 2020-11-195  
 Approved and Funded PPMP

**Warranty**

**Price Validity**

After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

\_\_\_\_\_  
Printed Name/Signature/Date

\_\_\_\_\_  
Tel. No./Cellphone No.

**Supply & Delivery Conditions:**

1. Deliver of item is required: **7 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER (P. O.);**
2. Details related to implementation shall be communicated with SUSAN EMCE B. SANTIAGO; End-User.

**NOTE:**

\*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal and the following eligibility requirements:

- |  |     |     |
|--|-----|-----|
| 1. Valid Business Permit, Mayors Permit, Certificate of Business Name (DTI, SEC) | [ ] | [ ] |
| 2. PhilGEPS Registration No. (Please indicate on the space provided above)       | [ ] | [ ] |

**Important:**

\*Please submit your quotation/s **on/or before** \_\_\_\_\_ **at 09:00 am.**