Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Barangay 17, Rizal St, Legazpi City

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Rev. No.	Eff. Date	Page
00	06.15.21	1 of 1

REQUEST FOR QUOTATIONS

MODE OF PROCUREMENT:	**Small Value Procurement (Section 53.9)**
Name of Procuring Entity:	**DILG RO V**
Office/End User:	**LGCDD**
Company Name	
Address	
PhilGEPS Registration No.	

RFQ No. **GDS-2021-343**
Date: **November 23, 2021**

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:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders shall quote for individual item amounting 5k above and per lot if below 5k.
3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
6. Award of Contract shall be made to the responsive Bidder (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
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.
10. Request for quotation must be signed and sealed

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 69,078.90

ALFREDO L. SALLAN
BAC Chairperson

No.	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance with Technical Specifications (please check) Yes	No	Remarks
PURCHASE OF SUPPLIES FOR THE IMPROVEMENT/REPAIR OF ICT EQUIPMENT OF THE LGCDD TO BE UTILIZED FOR THE PROVISION OF CAPACITY DEVELOPMENT TRAININGS AND TECHNICAL ASSISTANCE FOR LGUS ON LDRRMP AND CP FORMULATION AS WELL AS OTHER RELATED TRAININGS									
1	Processor: Ryzen 3-3100	1	pc	6,774.90					
2	256 GB SSD	1	pc	4,950.00					
3	8 GB RAM DDR4	1	pc	3,289.00					
4	1TB HDD Storage	1	pc	3,025.00					
5	256 GB SSD	1	pc	2,530.00					
6	Casing With Power Supply	1	pc	1,815.00					
7	21.5" LCD Monitor	1	pc	7,480.00					
8	Keyboard and Mouse	1	pc	715.00					
9	Uninterruptable Power Supply (1100 W)	7	pc	38,500.00					

PR No. 2021-11-343
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

_____

Supply & Delivery Conditions:
1. Deliver of item is required: **To be delivered within 7 calendar days upon receipt of P.O.**
2. Details related to implementation shall be communicated with End-User **MA. RUTHEL P. GIGANTOCA**

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 Registration, (DTI, SEC), Tax Clearance (500K Above) and BIR Form 1701 Annual Income Tax Return (500K Above) [ ] [ ]

2. PhilGEPS Registration (Certificate Page 1, 2 and 3 for Platinum) [ ] [ ]

3. Notarized Omnibus Sworn Statement to be submitted before the Notice of Award and Purchase Order (50K Above)

4. Must Have Land Bank Account

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