Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regional Office No. V, Rizal Street Legazpi City							FM-QP-DILG-AS-RQ-10-07 Rev.No. Eff. lists Page 00 06:15:21 10f1			
			REQUEST FOR QUOTATIONS							
	DE OF PROCUREMENT:	SMALL VALUE PROCUREMENT (53.9)				RFQ No. : GDS-2023-034				
Name of Procuring Entity:		DILG				Date: January 30, 2023				
		LGCDD								
Addr	pany Name									
PhilGEPS Registration No.								_		
Please quote your lowest prize for the requirements listed hereunder subject to the Termin and Conditions stated below, and submit to this office duty lighted. TERMS AND CONDITIONS:										
Bidders Price q Price q levies p Quotati Award (for corr	s shall provide correct and accurate information required in this form. s shall quote for all individual items amounting to Six above and per tot if below Six. substition(s) must be valid for a period of 60 calendar days from the date of submission. substition(s) to be denominalled in Philippine Peso shall include all taxes duties and/or agable. some exceeding the Approved Bludget for the Contract (ABC) shall be rejected. of Contract shall be made to the responsive bidder (for goods) or the highest rated offer subling services) which complies with the minimum technical specifications and other terms oditions stated hereix.				7. Any interdineations, ensures, or overwriting shall be valid only if they are signed or initiated by the supplier or its suthorized representative(s). 8. The DLG 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 projudice to other courses of action and remedies epon to it. 10. Request for Quotation must be signed and spatied.					
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 55,300.00					ALFREDO L. SALLAN					
	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the	Unit Price		Compliance with Te Specifications (please			
				Contract		Total Price	Yes	No	Remarks	
Purchase of IT Supplies for the support of "Follow-Through of the Capacity Development Program for CSO'S in Local Special Bodies in the 1st Quarter of 2023.										
1	HDMI CABLE (MALE to MALE HDMI Cable, 10 meters, black, PVC Jacket)	1	Рс	1,320.00						
2	Intel i7-10700 + H510 Mobo 8 GB RAM/240 G SSD/ Powerlogic Case w/ PSU Keyboard and Mouse AVR/Speaker Windows 11 Home 64 Bit *Supplier will Install the OS	1	Set	32,800.00						
3	Autofocus HD 1080p Camera	1	Рс	2,400.00						
4	2 Sets ink for brother DCP-T720DW Printer	2	Set	3,640.00						
5	27- in LED Monitor	1	Рс	11,300.00						
6	1000 VA UPS	1	Рс	3,840.00						
	Purchase Request GDS-2023-01-034			55,300.00						
Warra	Approved and Funded PPMP nty				81	n' ni	_			
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 ilem is required: 15 Calendar Days upon receipt of PO.										
2. Details related to implementation shall be communicated with MA. RUTHEL P. GIGANTOCA End-User.										
NOTE: "In order to be eligible for Ihis procurement, suppliers/service providers must submit together with the quotation/proposal and the following eligibility requirements:										
1. Valid Busness Permit, Mayors Permit, Certicalisate of Business Name (DTL SEC), Tax Clearance (500), above), BIR Form 1701. Annual income tax Return (500), above). 2. PhiliCEPS Resitate in No. (Places indicate as the same associated by the same asso										
2. PhilGEPS Registration No. (Please indicate on the space provided above) 3. Original Notarized Omnibus Swom Statement (50k above) must be submitted before the receipt of NOA and PO										
***Preferably with LANDBANK ACCOUNT: In the absence of a LANDBANK account, the service charge will be shouldered by the supplier ***										
Important:										
	*Please submit your quotation/s on/or before at 09:00 a	· ·								