



REQUEST FOR QUOTATIONS

MODE OF PROCUREMENT:	Small Value Procurement (Section 53.9)	RFQ No. :	GDS-2021-355
Name of Procuring Entity:	DILG	Date:	November 24, 2021
Office/End User:	ORD-RICTU		
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:

- Bidders shall provide correct and accurate information required in this form.
- Bidders shall quote for all individual items amounting to 5k above and per lot if below 5k.
- Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 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.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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.
- Request for Quotation must be signed and sealed

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 348,000.00

ALFREDO L. SALLAN
 BAC Chairperson

	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
PURCHASE OF IT SUPPLIES AND ACCESSORIES FOR USE IN THE 6 PROVINCIAL SUB-LGRRCS									
1	MOBO A320M-S2H Socket AM4, Porcessor 3.5GHz with built in graphics card quad-core, 8gb Ram 2666MHz, 1TB HDD, 256 SSD NVMe m.2, Desktop with KB, mouse and monitor	6	unit	168,000.00					
2	WEBCONFERENCE CAMERA full HD 1080p video calling (up to 1920x1080 pixel); 720p HD video calling (up to 1280x720 pixels) with supported clients Field of View: Diagonal: 78", Horizontal: 70.42", Vertical: 43.3"	6	unit	90,000.00					
3	55" Smart/Android TV with HDMI	3	unit	90,000.00					

REF:

Purchase Request No. 2021-11-355
 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:

- Deliver of item is required: **15 calendar days upon receipt of Purchase Order (PO)**
- Details related to implementation shall be communicated with **ALFREDO L. SALLAN**; 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
 - Valid Business Permit, Mayors Permit, Certificate of Business Name (DTI, SEC), Tax Clearance, (50k above), BIR Form 1701 Annual Income tax Return (500k)
 - PhilGEPS Registration No. (Please indicate on the space provided above)
 - Original Notarized Omnibus Sworn Statement (50k above) must be submitted before the receipt of NOA and PO
 - Must have **LANDBANK ACCOUNT** for payment of contract amount

Important:

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