

## **REQUEST FOR QUOTATIONS**

Procurement of ICT Equipment for the use of Regional and Provincial Baranggay Information System
(BIS) Focal Persons in support to LGUSS Program

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), through the Procurement Service intends to apply the sum of FOUR HUNDRED TWENTY THOUSAND Pesos (420,000.00) being the Approved Budget for the Contract to payments for the contract: Procurement of ICT Equipment for the use of Regional and Provincial Baranggay Information System (BIS) Focal Persons in support to LGUSS Program

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG) now invites technically, legally and financially capable suppliers to submit quotations for the Procurement of ICT Equipment for the use of Regional and Provincial Baranggay Information System (BIS) Focal Persons in support to LGUSS Program

The Bids and Awards Committee (BAC) will invite sufficient number of suppliers (at least three [3] suppliers of good standing) to ensure effective competition. The selection of the successful offer shall be based on the best and final offer that will be submitted on a specified date, which should meet this Office's minimum technical requirements and does not exceed the ABC.

Procurement will be conducted through Negotiated **SMALL VALUE PROCUREMENT (53.9)** an alternative method of procurement specified and prescribed under rule XVI - Alternative Modes of Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as Government Procurement Reform Act.

AUG 22 2024

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG)** reserves the right to accept or reject any or all the bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please contact the BAC Secretariat Office, 2nd floor Regional Office No. 5, Rizal St., Legazpi City, and Telephone: (052) 830-4774 or at CP No. 0960-8916350.

Approved:

MA. RUTHEL P. GIGANTOCA
BAC Chairperson



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M-QP-DILG-AS-RO-10-07										
ev. No.	Eff. Date	Page								
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Tel. No./Cellphone No.

DILG		Republic of the Philippines  PARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  Rizal Street, Old Albay, Legazpi City					Rev. No. E	FM-QP-DILG-AS-RO-10-07		
MODE	OF PROCUREMENT:	Small Value I	rocuremen	t (53.9)		RFQ No. :	2024-08-160		2012	
_	f Procuring Entity:	DILG REG	IONAL OFFI	CE V		Date:	A	UGUST 12, 2024		
	and User:  Name (TO BE					RICTU				
FILLED	OUT BY SUPPLIER):									
BY SUP						7000				
	EPS Registration LED OUT BY SUP									
		e for the requirements listed hereu	ınder subiec	t to the Ter	ms and Conditio	ns stated helow and si	ibmit to this office duly	signed.		
					S AND CONDITI		to mis office day	Digitodi		
<ol> <li>Bidde his form</li> </ol>		nd accurate information required in	6. Any inte		rasures, or overw	riting shall be valid only	f they are signed or initial	ed by the supplier or it	sauthorized	
	rs may quote for any or a	all items. Annated in Philippine Peso shall	7. The DIL	G shall have t	he right to inspect	and/or to test the goods	to confirm their conform	ity to the technical spec	cifications.	
nclude a	ill taxes duties and/or lev	ries payable.	8. 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							
	tions exceeding the Appr rejected.	roved Budget for the Contract (ABC)					escind the contract once t ithout prejudice to other o			
		de to the lowest quotation (for goods) isulting services) which complies								
with the		ifiactions and other terms and								
		ipment for the use of Regio	nal and P	rovincial	Baranggay Int	formation System	(RIS) Focal Person	e in cunnort to I	IIIS Drogram	
			T T	TOVINCIAI	Daranggay IIII		(DIS) TOTAL PERSONS	s in support to Ec	ouss Frogram	
A	PPROVED BUDGET F	OR THE CONTRACT (ABC):				MA RIVIHEL	P. GIGANTOCA			
	PHP 42	20,000.00					IRPERSON LA			
				UNIT	APPROVED BUDGET FOR THE		STATEMENT OF	PRICE OFFER FROM SUPPLIER/		
ITEM	ITE	M DESCRIPTION	QTY.		CONTRACT (ABC)			SERVICE PROVIDER		
NO.					ABC PER	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER	
					ITEM					
	LAPTOP									
	101									
	CPU:									
		Cores or equivalent ration processor available on								
	the market or high	A THE RESIDENCE OF THE PARTY OF								
	At least 16 T     At least 12 M									
	<ul> <li>At least 12M</li> <li>Max Turbo F</li> </ul>	requency: At least 4.60GHZ								
	Memory: At least	16GB DDR4 3200MHz								
	Display: At least 1: resolution 250 nits	5.6" FHD 1920 x 1080								
		r Dedicated Graphics								
		00 Gb or Higher PCIe NVMe								
	M.2 SSD Operating System:	Preloaded License Windows								
	1.	quivalent OS with built-in					1			
	recovery for OS, di	rivers and utilities Pre installed MS Office 2021								
	Home and Student									
		1080p FHD camera with								
	integrated micropl	hone								
1			_		60,000,00					
1	Ports:		7	UNIT	60,000.00	420,000.00				
		ISB 3.0 Ports IDMI Port or its equivalent								
	At least 1x A	udio jack/combo	-					The second		
	Connectivity:  • At least Wi-F	i 5 or Gigabit Ethernet								
	<ul> <li>At least Blue</li> </ul>									
	excluded)									
	Battery: At least 41 Keyboard: Backlit I									
	Warranty:									
	<ul> <li>3 Years warr and Service</li> </ul>	anty on-site on Parts, Labor,								
	<ul> <li>1 year warran</li> </ul>	nty on battery & mouse								
	Technical Assistan	Il respond within 24 hours for ice/Support Center which								
	can provide respon	nse to technical issues via								
		mail or Site Visit upon cation by the end-user								
	agency Supplier/Man	nufacturer should have an								
	Authorized Service	/Support Center nationwide								
	Accessories: Lapto (Logitech)	pp bag, Wireless Mouse								
	Other Requirement	ts:					A A			
	***Brand must be 2	20 years active in the Market								
						B470 000 00		GRAND TOTAL		
arrant	у					₱420,000.00 Price \	alidity	PER LOT:		
					L					
	Atter having ca	arefully read and accepted yo	our Genera	al Conditio	ons, I/WE quo	te on the item(s) at	prices noted above			
							Printed	Name/Signature/D	ate	