

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Rízal Street, Old Albay, Legazpi City

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MODE OF PROCUREMENT:	Small Value Procurement (53.9)	RFQ No.:	2024-09-191	
Name of Procuring Entity:	DILG REGIONAL OFFICE V	Date:	SEPTEMBER 18, 2024	
Office/End User:		RICTU		
Company Name (TO BE FILLED OUT BY SUPPLIER):				
Address (TO BE FILLED OUT BY SUPPLIER)				

PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)

microphone

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 may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC)
- 5. 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 specifiactions and other terms and conditions stated herein.
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to

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

APPROVED BUDGET FOR THE CONTRACT (ABC): MA. RUTHEL P. GIGANTOCA

	PHP 420,000.00	BAC CHAIRPERSON							
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER		
				ABC PER ITEM	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER	
	CPU: At least 12 Cores or equivalent Latest generation processor available on the market or higher At least 16 Threads At least 12MB L3 Cache Max Turbo Frequency: At least 4.60GHZ Memory: At least 16GB DDR4 3200MHz Display: At least 15.6" FHD 1920 x 1080 resolution 250 nits GPU: Integrated or Dedicated Graphics Storage: At least 500 Gb or Higher PCIe NVMe M.2 SSD								
	Operating System: Preloaded License Windows 11 or higher, or equivalent OS with built-in recovery for OS, drivers and utilities Microsoft Office: Pre installed MS Office 2021 Home and Student Webcam: At least 720p camera with integrated								

After having carefully read and accepted yo	ur Genera	al Conditio	ns, I/WE quote	e on the item(s) at p	prices noted above. Printed Name/Signature	
ty				Price Val		
				420,000.00	GRAND TOTAL PER LOT:	
***Brand must be 20 years active in the Market						
(Logitech) Other Requirements:						
Accessories: Laptop bag, Wireless Mouse						
Supplier/Manufacturer should have an Authorized Service/Support Center nationwide						
agency Supplier/Manufacturer should have an						
verbal/written notification by the end-user						
provide response to technical issues via Telephone Call, E-mail or Site Visit upon						
Supplier shall respond within 24 hours for Technical Assistance/Support Center which can						
1 year warranty on battery & mouse						
3 Years warranty on-site on Parts, Labor, and Service						
Warranty:						
Keyboard: Backlit Keyboard						
Weight: Not exceeding 2kgs (Charger excluded) Battery: At least 41 Watt-hours (Wh)						
At least Bluetooth 5						
At least Wi-Fi 5 or Gigabit Ethernet						
At least 1x Audio jack/combo Connectivity:	,	UNII	00,000.00	420,000.00		
At least 1x HDMI Port or its equivalent	7	UNIT	60,000.00	420,000.00		



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 Purchase of IT Supplies and Materials for the Building Resilience, Empowering LGUs: 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.

The deadline for the submission of quotations/proposals is on ________, 9:00 AM, which shall be delivered to the BAC Secretariat, 2nd floor Regional Office No. 5, Rizal St., Legazpi City. Late quotations/proposals shall not be accepted.

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