

Republic of the Philippines Department of the Interior and Local Government Regional Office 1

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	FM-QP-R01-FAD-0	98-2
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REQUEST FOR QUOTATION (RFO)

-5				10000	, u ()				
MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE I Name of Procuring Entity: DILG R1		PROCUREMENT			RFQ No.	2020-08-10			
Office/End User:					Date:	0 0			
Company	/ Name:								
Address	ii .								
*PhilGE	PS Registration No.:								
Please a									
i iease ų	dote your lowest pri	ce for the requirements listed hereunder	subject to the Terms	and Conditions	stated below and s	ubmit to this office duly sign	ed:		
TERMS A	AND CONDITIONS:	ad accurate information as outside all to							
	Bidders shall provide correct and accurate information required in this form.		7. Any interlineations, representative(s).	erasures, or overw	riting shall be valid or	ly if they are signed or initialed by	the supplier or its authorized		
Price qu	. Bidders may quote for any or all terms. . Price quotation(s) must be valid for a period of 60 calendar days from the date of		8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
4. Price qu	unmission. Price quotation(s) to be denominated in Philippine Peso shall include all taxes.		9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not deliberated by						
uuties and	uties and/or levies payable.		delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it.						
s. Quotatio rejected.	ons exceeding the Appro	ved Budget for the Contract (ABC) shall be							
6. Award o	Award of contract shall be made to the lowest quotation (for goods) or the highest ated offer (for consulting services) which complies with the minimum technical		10. Bidders shall submit their quotation together with a large required documents on or before to the BAC Secretariat. The BAC shall not accept quotations received						
specificatio	ons and other terms and	conditions stated herein.							
	ADDDOVED BUDG	ET FOR THE COMPRAGE OF CARE				10			
	APPROVED BUDGET FOR THE CONTRACT (ABC):		PEDRO D. GONZALES						
		570,000.07	-			airperson			
TEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	Laptop Specifications:			2	Unit	₱75,000.00	T RICE I ER ONI I		
	>1.1GHz Quad-Core	e Core i5 Processor with Turbo Boost up to 3	3.5GHz						
	>Touch ID >Retina display wit								
	>Intel Iris Plus Grap	phics							
	>8GB 3733MHz LPE >512GB SSD storag								
	>Magic Keyboard								
	>Touch ID >Force Touch track	pad							
		>Two Thunderbolt 3 norts HD Video Conferencing Webcam Set 10X Zoom							
	Included in pack	Included in package:			set	₱70,000.00			
		mera with 10x Zoom (1)							
	>Central Hub (1) >Speakerphone	w/ buit-in mic							
	>Wall/table Mou	int (1)							
	>5 meters cables								
	Included in packa	encing Webcam Set 4x DigitalZoom		1	set	₱30,000.00			
	Remote control								
	1.8 meter USB ca 2.5 1TB SSD Drive								
				2	pcs	₱10,000.00			
	3.5 8TB Externnal Drive USB-C Digital AV Multiport Adapter for Macbook Air Synology 4 bay NAS DiskStation DS918 10TB NAS HardDrive Epson L3110 Printer			2	pcs	₱15,000.00			
				3	pcs	₱4,000.00			
				1	рс	₱31,800.00			
				4	pcs	₱20,999.00			
				2	pcs	₱8,000.00			
	Document Scanne	er		1	pcs	₱20,000.00			
	Unifi (AP-AC-LR) A	Access Point		6	set				
	CAT 7 UTP Cable 305m					₱10,000.00			
	Earpods with 3.5r			1	box	₱10,000.00			
	Eurpous With 5.51			2	set	₱2,000.00			
	DOCUMENTARY REQUIREMENTS For procurement projects with ABC>P50,000 UPON SUBMISSION OF BID/ OFFER:								
			00						
Valid Business/ Mayor's Permit Latest Income/Business Tax Return PhilGEPS Registration Number Menu (for procurement with meals and spacks)									
		Registration Number							
	*Non-submission of the above-stated requirements shall automatically disqualify the bid/offer								
	PRIOR TO ISSU	IANCE OF NOTICE OF AWARD:							
		worn Statement							
I	Purpose/Title of the Activity: Procurement of ICT Equipments								

Price Validity

Date of the Activity:

Warranty