



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Office I

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MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - 2-Failed Bidding RFQ No. : 2022- 04-084
 Name of Procuring Entity: **DILG Regional Office 1** Date: 4/19/2022
 Office/End User: **Local Government Monitoring and Evaluation Division (LGMED)**

Company Name (To be filled out by Supplier):
 Address (To be filled out by Supplier):

***PhilGEPS Registration No.**
 (To be filled out by Supplier):

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 may quote for any or all items.
 - 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 lowest quotation (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 prejudice to other courses of action and remedies open to it.

APPROVED BUDGET FOR THE CONTRACT (ABC):
P200,000.00

PEDRO D. GONZALES
 BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM SUPPLIER
	Rental/Lease of 3 units of laptop with the following specifications; Processor: Intel CORE i7; RAM: 8GB DDR4, 3200 MHz; Storage: 128GB M.2 PCIe NVMe Solid State Drive and 1TB HDD; Operating System: Windows 10 Pro, 64-bit; Video Card: NVIDIA® GeForce® MX330 with 2GB GDDR5 graphics memory	3	unit	P200,000.00/ all 3 units	
	<p>Bidders shall submit their quotation together with all the required documents on or before April 25, 2022 @10:00 a.m. to the BAC Secretariat The BAC shall not accept quotations after the deadline.</p> <p>SUBMISSION OF BID/OFFER:</p> <ol style="list-style-type: none"> Valid Business/Mayor's Permit; Latest Income/Business Tax Return/Tax Clearance Certificate Menu (for procurement of meals and snacks) PhilGEPS Registration Number <p>Prior to issuance of Notice of Award</p> <ol style="list-style-type: none"> Omnibus Sworn Statement Special Power of Attorney (SPA) - if authorized representative <p><i>Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</i></p> <p>PURPOSE: Provision of Logistics Support to Regional Operations on EODB Program Implementation</p> <p>DATE OF ACTIVITY: CY 2022</p>				
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.