

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

	ode:					
FM-QP-R01-FAD-098-2						
Rev. No.	Eff. Deta	Page				
01	07.29.19	1 of 1				

REQUEST FOR QUOTATION (RFQ)

ODE OF F	PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL VALUE PR	ROCUREMENT			RFQ No.	2020-10-20		
	rocuring Entity:	DILG R1				Date:	1) 100		
ffice/End							10 4 10		
-	realite:						-		
ddress:									
PhilGEP:	S Registration No.:								
					-				
		rice for the requirements listed hereunder	subject to the Term	s and Condition	ns stated be	low and submit to	this office duly signed:		
	ND CONDITIONS:	nd accurate information required in this form.	7 Any interior		1-1 1 12				
	p, o nuc contect a	nd accurate anormation required in this form.	supplier or its author	, erasures, or over ized representativ	rwriting shall re(s).	be valid only if they ar	e signed or initialed by the		
	may quote for any or a								
ubmission		d for a period of 60 calendar days from the date of	8. The DILG shall have technical specification	e the right to insp	ect and/or to	test the goods to confi	rm their conformity to the		
Price quo	rues anu/or revies payable.			9. Liquidated damages equivalent to one-tenth of one percent (0.001) 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 amount of the contract, without prejudice to other courses of action and remedies					
jected.	ns exceeding the Appr	oved Budget for the Contract (ABC) shall be	open to it.						
Award of	contract shall be mad	e to the lowest quotation (for goods) or the highest	10. Bidders shall subr	nit their quotation	together wit	h all the required docu to the BAC Secret	ments on or before		
ted offer pecification	(for consulting service ns and other terms an	s) which complies with the minimum technical d conditions stated herein.	quotations received a	fter the deadline.	IV:UU HN	to the BAC Secret	ariat. The BAC shall not accept		
					1				
	APPROVED BUDG	GET FOR THE CONTRACT (ABC):				10			
		682,500.00			DEDROD	CONSTRUCT			
			PEDRO D. GONZALES BAC Chairperson						
-	T				1		-		
EM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	Laptop (Netbook)		The second secon						
	11.6 inch HD displa	y @ 1366 x 768px 0 1.10GHz processor (up to 2.5GHz)							
	2GB DD3 RAM	a massive processor (up to 2.3 GHZ)		30	SET		Proposition of the Control of the Co		
	500GB HDD				-	Property	Transferance		
	Wi-Fi 802.11ac								
	Brother HL-L6400dv	w toner		10					
		runner toner (black)		10	PCS				
	Canon 2020 imager			5	PCS				
	-	runner toner (magenta)		3	PCS				
		runner toner (yellow)		3	PCS				
	Epson L3110 ink (bla			17	PCS BOT				
	Epson L3110 ink (cy			12	BOT				
	Epson L3110 ink (ma	agenta)		12	BOT				
	Epson L3110 ink yell	low)		12	BOT				
				+					
-									
				+					
		DOCUMENTARY REQUIREMENTS							
	F	or procurement projects with ABC>P50,000	0.00			and the same of th			
	UPON SUBM	ISSION OF BID/ OFFER:							
		siness/ Mayor's Permit come/Business Tax Return			opi disenta				
	3. PhilGEPS	S Registration Number			Special series	and the same of th			
	4. Menu (fo	or procurement with meals and snacks) mission of the above-stated requirements shall a	artom ati P						
	disqualify	the bid/offer	utomatically						
	PRIOR TO IS	SUANCE OF NOTICE OF AWARD: Sworn Statement				domina			
	a. Onanous	onorn statement				Will consider			
	Purpose/Title of ti	he Activity: Procurement of ICT Equipment	ts.			ne agrae			
	Date of the Activi	tv-			- Long-	Residence			
	or the Activi	·J.				1			
rranty			Price Valid	lity					
After	having carefully re	ead and accepted your General Conditions,	I/We quote on the	item(s) at price	s noted abo	ove			
			2 was sale	ac price	o noted abl				
		-	Prir	ited Name/Sign	natura /Dat	3			
			.10	sed reame/ sign	mure/Date				
		_							
				Tel. No./Cellpl	ione No.				