REQUEST FOR QUOTATION/BID FORM

Date:

June 04, 2025

PR No.:

2025-04-728 & 2025-04-729

Fund:

164

End-User:

Dr. Micheal Owen P. Malijan/CAF

Project Name:

PROCUREMENT OF ICT & OFFICE EQUIPMENT FOR COLLEGE OF

AGRICULTURE & FISHERIES

ABC:

Seventy Two Thousand Five Hundred Two Pesos And 10/100(Php 72,502.10)
SHOPPING (Section 52.1(b) of the 2016 RIRR of RA 9184)

Mode of Procurement: Mode of Evaluation:

Lot Evaluation

Delivery Period:

Twenty (20) calendar days upon receipt P.O.

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below and submit your quotation duly signed by your representative not later than <u>JUNE 09, 2025</u> sealed in an envelope.

GEMMA G. ACEDO, Ph.D. BAC Chairperson

Note:

- 1. Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.
- 2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 3. Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 4. Bidder may submit, if available, original brochure showing certifications of the product being offered.
- 5. Quotations through email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:
 - a. Mayor's/Business Permit
 - b. PhilGEPS Registration Certificate
 - c. Income/Business Tax Returns (for ABC's above P500K)
 - d. Omnibus Sworn Statement (for ABC's above P50K) for submission upon receipt of Notice of Award

Item	Description	QTY	MOU	BID OFFER		Offered Specs/	Domeste
No.				Unit Price	Total Price	Brand/Model	Remarks
1	Desktop [Intel Core i3-12100 processor, 4 cores 8 Threads, 12MB L3 Cache, 3.3GHz Base 4.3 GHz Max Frequency 60W PBP 8GB DDR 3200MHz UDIMM 256GB M.2 2280 PCIE SSD + 1TB HDD 3.5-INCH 7200 RPM NVIDIA GeForce GT 1030 with 2 GB of DDR5 Windows 11 with KA220HQ bmix 21.5in Monitor & USB Wired Keyboard & Wired mouse] [Technical Specifications Operating System: Windows 11 Home SL with MS Office for Home & Student Processor: Intel Core i3-12100 processor, 4 cores 8 Threads, 12MB L3 Cache, 3.3GHz Base 4.3 GHz Max Frequency 60W PBP, Intel H610 Chipset Memory: 8GB DDR4 3200MHz UDIMM, Up to 32GB of Dual-channel DDR4 Storage: 256GB M.2 2280 PCI-E SSD + 1 TB 3.5-inch 7200 RPM Graphics: NVIDIA GeForce GT 1030 with 2 GB of DDR5 (supporting: DVI-D, HDMI), Integrated high-definition, 5.1-channel surroud sound WLAN 802.11ac/a/b/g/n wireless LAN and Bluetooth 4.2 LE LAN Gigabit Ethernet Front/Side I/O connectors - Card reader:P Yes - Audio jack(s): 2 - USB 3.2 Gen2 Type C port(s): 1 Rear I/O connectors	1	unit				

1	Ink Tank System Printer [Print Method: ondemand inkjet (Piezoelectric) Printer Lamnguage: ESC/P-, ESC/P Raster Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Automatic 2-sided Printing: No Print Speed: Photo Default - 10 x 15 cm/ 4 x 6" *1:Approx. 69 sec per photo (Boardless) *2 First page Out Time from ready Mode (Black/Colour): Approx. 10sec/16sec*2]	2	unit			
1	UPS [650VA, AVR, 230V Input & Output, 4 NEMA 5-15R output connection]	3	unit			
			TOTA	L BID PRICE		

After having carefully read and accepted your General Cor	nditions, I/We submit our quotation/s for the item/s above.	
	Signature over Printed Name	
	Position/Designation	Bette denne od genedensome
	Office Mobile No. / F-mail Address	-

TERMS AND CONDITIONS

- 1. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- The item/s shall be delivered according to the accepted offer of the bidder.
- 4. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
- 5. 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 CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 6. The Procuring Enity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.