



REQUEST FOR QUOTATION

Date: March 10, 2025

PR No.: 2025-02-218/219 HEALTH

Fund: 164

Company Name: _____

Address: _____

TIN: _____

PhilGEPS Registration No.: _____

SUPPLY AND DELIVERY OF ICT SUPPLIES & EQUIPMENT FOR HEALTH SERVICES OFFICE

Project Name: _____

ABC: **Seventy One Thousand Four Hundred Seventy Pesos (Php71,470.00)**

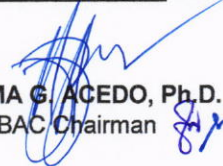
Mode of Procurement: NP-Small Value Procurement (Section 53.9 of the RIRR of RA 9184)

Mode of Evaluation: Lot Evaluation

Delivery Period: Thirty (30) calendar days upon receipt of P.O.

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **MARCH 14, 2025** sealed in an envelope.


GEMMA G. ACEDO, Ph.D.
 BAC Chairman

After having carefully read and accepted your Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item No.	Description	QTY	UOM	BID OFFER		Remarks
				Unit Price	Total Price	
1	DESKTOP COMPUTER <i>Technical Specifications:</i> Model: Intel Core i3-13100/ 8GB RAM / 256 GB SSD / UHD Graphics 730 / Win 11 width Dell SE2422H 24 inches Monitor Processor: 13th Gen Intel Core i3-13100 Processor (4-core, 12MB Cache, 3.4GHz to 4.5Ghz) Memory: 8 GB, 1 x8 GB, DDR4 3200MHz Operating Windows 11 Home Graphics: Intel UHD 730 Graphics with shared Hard Drive: 256GB M.2 Pcle NVMe Solid State Drive Keyboard: Multimedia Keyboard-KB216 Black (English) Mouse: Optical Mouse - MS116 (Black) Ports: Fronts: 1 Global headsetjack; USB 2.0 ports; 1 USB 3.2 Gen 1 Type - C port; 1 USB 3.2 Gen 1 Type-A port Rear: 1 Audio line-out port; 1 HDMI 1 4b port; 1 Display port 1.4; USB 3.2 Gen 1 Type-A ports; 2 USB 2.0 ports 1; RJ-45 Ethretnet port; 1 Kensington Cable Lock port Font: 1 Global headsetjack 2 USB 2.0 ports 1 USB 3.2 Gen 1 Type-C port 1 USB No Optical Drive Slots: Media Card Slot WITH WARRANTY	1	set			



2	BACK-UPS 650 VA (BX650LI-MS) 230 V AVR <i>Technical Specifications:</i> Run Time for load 325 Watts; 1 m Max. Capacity Used: 100% Output power capacity; 325 Watts/650 VA Output connection; 2 universal receptacle (battery backup) Nominal Output Voltage: 230V Nominal Input Voltage: 230V Input Connections: NEMA 5-15P Cord Length: 1.2 meters Maximum input Current: 5.0 A	1	set			
	PRINTER Ecotank A4 WI-FI All-in-One Printer with ADF/ Print Scan, Copy, FAX with ADF/ USB 2.0, Wi-Fi, Ethernet Copy Function: Maximum Copy Size: A4, Letter Copy Resolution: 600 x 600 dpi Max Copies: 99 copies Scanning: Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan area: 216 x 297 mm (8.5 x 11.7") Scanner Bit Depth (Colour): 48-bit input, 24-bit output scanner Bid Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output	1	unit			
	SSD Storage 2.5" SATA 256 GB	2	pcs			
	Memory (RAM) DDR4, S0 DIMM, 3200 MHz, 8GB	2	pcs			
TOTAL BID PRICE						

Signature over Printed Name

Position/Designation

Office Telephone/Mobile No.

E-mail Address

TERMS AND CONDITIONS

- Bidder shall provide correct and accurate information required in this form.
- 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.
- Price quotation/s must be valid for a period of sixty (60) calendar days from the deadline of submission.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- Quotations submitted through electronic mail is acceptable, provided that the winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:
 - Mayor's/Business Permit*
 - PhilGEPS Registration Number*



c. Income/Business Tax Returns (for ABC's above P500K)

d. Notarized Omnibus Sworn Statement (for ABC's above P50K) - for submission upon receipt of Notice of Award

7. Quotations exceeding the Approved Budget for the Contract shall be rejected.
8. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
9. The item/s shall be delivered according to the accepted offer of the bidder.
10. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
11. 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.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.