## REQUEST FOR QUOTATION/BID FORM

Date:

April 3, 2025

PR No .:

IGP2025-02-004

Fund:

163

End-User:

Mr. Eliseo M. Somido Jr.

Project Name:

PROCUREMENT OF ICT EQUIPMENT FOR CBO OFFICE

ABC:

FIFTY THOUSAND ONE HUNDRED PESOS (Php50,100.00)

Mode of Procurement: Mode of Evaluation: NP-Small Value Procurement (Section 53.9 of the 2016 RIRR of RA 9184)
Lot Evaluation

Mode of Evaluation: Delivery Period:

Twenty Five (25) calendar days upon receipt of PO

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 April 8, 2025 sealed in an envelope.

ROMMEL S. TORRES
BAC Vice Chairperson

## Note:

- 1. Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.
- 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.
- 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 No.	Description	QTY	UOM	BID OFFER		Offered Specs/	B1
				Unit Price	Total Price	Brand/Model	Remarks
1	All-in One Printer (Print/Scan/Copy) Specification: Printing Method: Micro Piezo Print Head Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per color -Ink Technology: Dye-ink -Printing Resolution: 5,760x1,440 dpi -Printing Speed ISO/IEC 24734: 10pages Scan: Single-sided scan speed (A4 black): 200 DPI;11 sec with flatbed scam	1	unit				
2	Desktop Computer Set (Branded) Specification: Graphics: Integrated Intel UHD Graphics 630 Memory: 1x8gb udimm ddr4-2933 Storage: 128GB SSD M.2 2242 PCle nvme+TB Hdd 7200 rpm 3.5" -Ethernet: Integrated 100/1000m WLAN + Bluetooth :1 1ac, 2x2+bt5.0, Monitor: 21.5" FHD HDMI+VGA, Operating System: Windows Home SL	1	unit				

After having carefully read and accepted your General Conditions, I/We submit our quotation/s for the item/s above.

Signature over Printed Name
Position/Designation
 Office Mobile No. / F-mail Address

## TERMS AND CONDITIONS

Quotations exceeding the Approved Budget for the Contract shall be rejected.

2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein. 3.

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.

- 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
- 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.