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|--|------------------------|-----------|-------------|
| MODE OF PROCUREMENT: | | RFQ No. : | 2026-05-111 |
| Name of Procuring Entity: | DILG REGIONAL OFFICE I | Date: | May 7, 2026 |
| Office/End User: | ORD-RICTU | | |
| 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):

PHP 224,000.00

ATTY. CHESTER S. CAYABAS-DIWAS

BAC Chairperson

| ITEM NO. | ITEM DESCRIPTION | QTY. | UNIT | APPROVED BUDGET FOR THE CONTRACT (ABC) | | STATEMENT OF COMPLIANCE | PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER | |
|----------|---|------|------|--|-----------|-------------------------|---|-------------|
| | | | | ABC PER ITEM | TOTAL ABC | | OFFER PER ITEM | TOTAL OFFER |
| | Scanner Heavy Duty Multi-Page <i>Specifications:</i> >Copy Speed: ISO 29183 (Flatbed): Up to 11.5 ipm (Black) / 5.7 ipm (Colour) ISO 24735 (ADF): Simplex: Up to 12.0 ipm / 5.0 ipm >Duplex: Up to 6.0 ipm / 3.0 ipm >Copy Quality: Standard / High >Maximum Copies: 99 copies >Reduction / Enlargement: 25 – 400% >Maximum Copy Resolution: 600 × 600 dpi >Maximum Copy Size: Legal >Fax Type: alk-up Black-and-White and Colour Fax Capability >Fax Memory: 1.1 MB (up to 100 pages) >Fax Speed: Up to 33.6 kbps (~3 sec/page) >Fax Resolution: Up to 200 × 200 dpi >Transmission Size (Flatbed): Letter, A4 >Transmission Size (ADF): Letter, A4, 8.5 × 13", Legal >Receiving Paper Size: Letter, A4, Legal, B5, A5 | 3 | set | 33,000.00 | 99,000.00 | | | |
| | All in one printer with ecotank <i>Specifications:</i> >Scanner Type: A4 sheet-fed, one-pass duplex colour scanner >Sensor Type: Contact Image Sensor (CIS) × 2 >Scanning Method: Fixed carriage and moving document >Light Source: RGB LED >Optical Resolution: 600 x 600 dpi*1 >Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) >Scanner Bit Depth (Colour): 48-bit input, 24-bit output >Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output >Scanner Bit Depth (Black & White): 16-bit input, 1-bit output | 3 | set | 29,000.00 | 87,000.00 | | | |
| | SDI/HDMI Wireless Video Transmission System Wireless Video Transmitter/Receiver Set <i>Specifications:</i> >Transmitter HDMI/SDI Input, SDI Loop Out >Receiver HDMI & 2 x SDI Outputs >OLED Screen, USB Type-C Power Input >1000' Line-of-Sight 1080p60 Transmission 5.1 to 5.9 GHz Frequency Range AES-128 Encryption, 40 ms Latency >L-Series Battery Plates on TX/RX DC Adapter Power or Optional Battery | 1 | set | 38,000.00 | 38,000.00 | | | |

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| <p>Bidders shall submit their quotation together with all the required documents on or before <u>May 14, 2016 09:00 AM</u> to the BAC Secretariat. The BAC shall accept the quotations received after the deadline.</p> | | | | | | | |
| <p>*Please submit your Quotation for the WHOLE LOT. REQUIRED DOCUMENTS: Submission of Bid/Offer: 1. Valid Business/Mayor's Permit 2. Latest Income/Business Tax Return/Tax Clearance 3. PhilGEPS Registration Number Prior to Issuance of Notice of Award (NOA) 4. Omnibus Sworn Statement 5. Special Power of Attorney (if Authorized Representative)/ Secretary's Certificate *Non-submission of the above-stated requirements shall automatically disqualify the bid/offer Purpose/Title of the Activity: Procurement of semi-expandable ICT equipments</p> | | | | | <table border="1" style="width: 100%; height: 100%;"> <tr> <td style="width: 80%; text-align: right;">GRAND TOTAL PER LOT:</td> <td style="width: 20%;"></td> </tr> </table> | GRAND TOTAL PER LOT: | |
| GRAND TOTAL PER LOT: | | | | | | | |

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.