



MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT RFQ No. : **2021- 10-294**

Name of Procuring Entity: **DILG R1** Date: **10/28/2021**

Office/End User:

Company Name (TO BE

Address (TO BE FILLED OUT BY SUPPLIER)

***PhilGEPS Registration No.**

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:

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| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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. |
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APPROVED BUDGET FOR THE CONTRACT (ABC):
PHP 219,000.00

ENGR. ALICIA C. BANG-OA
 BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM SUPPLIER
1	External HDD (USB 3.0 STHN1000 2TB)	5	pcs		
2	Tablet MediaTek Helio P22t (8C, 8xA43@ 2.3 GHz, 4GB/64GB, Integrated 5000mAh, 1 year warranty)	7	unit		
3	Printer (Print, Scan, Copy, Interface: USB 2.0, 1 year warranty)	5	unit		
4	Prepaid Wifi (TP Link M7350 4G LTE Mobile Wi-Fi tpMiGi App, 2000 mAH Rechargeable Battery, 1.4inch TFT Color Screen Display, 1 year warranty)	5	unit		
5	Printer Splitter (with 4 pcs (3m) cord)	5	unit		
7	HDMI Chord (10meters)	2	pcs		
8	USB 3.0 Extension Cable (10m)	2	pcs		
9	USB 3.0 hub (Heavy-duty, atleast 6 ports)	8	pcs		
10	Type C Card Reader (with USB Port, Memory Card port, MicroSD card port)	2	pcs		
11	Wireless Keyboard (Heavy-duty, rechargeable)	4	pcs		
12	Drone Remote Control Strap	2	pcs		

Bidders shall submit their quotation together with all the required documents on or before November 12, 2021 @ 10:00am to the BAC Secretariat.

The BAC shall not accept quotations after the deadline.

SUBMISSION OF BID/OFFER:

- Valid Business/Mayor's Permit;
- Latest Income/Business Tax Return/Tax Clearance Certificate
- Menu (for procurement of meals and snacks)
- Ominus Sworn Statement
- Philgeps Registration Number
- Special Power of Attorney (SPA) - if authorized representative

Non-submission of the above-stated requirements shall automatically disqualify the bid/offer

PURPOSE: Procurement of IT Equipment for Implementation of Seal of Good Local Government Incentive Fund (SGLGIF) formerly PCF (Provision of IT Equipment for Project Monitoring and Evaluation and Project Database)

DATE OF ACTIVITY:

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.