

"Matino, Mahusay at Manasahan"

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg_gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877-2971

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION (RFQ No. 2018-10-116)

Name of Supplier:	
Address:	
Registered Business Name:	
Address:	
Business Permit No.	
TIN:	
PhilGEPS Reg. No.	

The Department of the Interior and Local Government Region XII (DILG-XII), through its Bids and Awards Committee, hereby invites all interested suppliers registered with the Philippine Government Electronic Procurement System (PhilGEPS), to quote their *lowest price* on the item listed below, subject to the General Conditions stated herein, and submit their quotation duly signed by their representatives not later than 10:00a.m., 05 November 2018 (Monday):

NAME OF PROJECT: Procurement of IT Equipment for project

monitoring under CMGP, ADM/AM, PCF and support to the day by day activities of Technical

Engineers

LOCATION / AREA OF

DELIVERY

DILG XII Regional Office,

Regional Government Center, Carpenter Hill,

Koronadal City

APPROVED BUDGET

Three Hundred Seventy Thousand Pesos

(Php 370, 000.00)

TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

Item	Number of Pieces	Cost Estimate	Total Cost
Desktop Computers	6	50,000.00	300,000.00
Laptop	1	40,000.00	40,000.00
Printer	1	30,000.00	30,000.00
		TOTAL AMOUNT:	Php370,00.00

The DILG Region XII, imbued with integrity, competence and professionalism, and Living Up to a Peaceful, Accountable, and Dynamic working environment, commits to deliver quality services through oversight function, capacity development intervention, and incentives and rewards to local government units.





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The total amount of the above item shall determine the most advantageous price for DILG-XII.

SPECIFICATIONS

✓ Desktop Computers

- o Brand: Asus
- Operating System: Windows 10 pro
- RAM:8GB
- Processor: Intel Core i5 7th Generation
- o Storage: 1Terabyte HDD
- o Graphics/Video Card: NVDIA GTX 1050 TI
- Monitor: 24" supported with HDMI
- WiFi: USB Adapters for WIFI
- With keyboard and Mouse

✓ Laptop

- o 6th generation Intel CoreTM i5 processor
- o NVIDIA GeForce 940MX dedicated graphics card
- o 1GB GDDR5 SDRAM
- o 8GB DDR4 RAM + 256GB PCle SSD
- Processor: Intel Core i5-6200U
- o 2.7GHz max
- o Dual core, 4 threads
- o 3MB L3 Cache
- Network: Intel Dual Band Wireless-AC 2x2 Network
- Support 2.4 GHz and 5GHz dual-band WiFi
- O Supports 802.11 ac network protocol; compatible with 802.11b/g/n
- 867Mbps max
- Bluetooth 4.1 wireless technology
- Graphics Card and Video Output:
- NVIDIA GeForce 940MX graphics card
- 1G GDDR5 RAM, Frequency 5GHz
- Supports up to 3 displays and dual 4k video playback
- You can add 2 4k resolution displays, in full HD mode
- 3 screens are able to display different content
- USB Type-C and HDMI video output
- Supports 1080p resolution (up to 60Hz)
- Support 4k resolution (30Hz)
- Support digital video output, connects to TVs and external monitors



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✓ Printer

- o Colour Printer for A4 format
- Colour laser
- Engine speedL Up to 35 pages per minute in A4 in colour and b/w
- Resolution: 600x600 dpi Multi-Bit Technology for print quality of up to 9600 x 600 dpi
- Warm-up time: approx.. 25 seconds or less in b/w, approx.. 7.5 seconds or less in colour
- O Dimensions (WxDH) Main unit: 390 x 532 x 469.5 mm
- o Weight main Unit: Approx. 29 kg
- Power consumption Printing: 523 W, Ready mode: 65 W, Sleep mode: 2.1 W
- o Power Source AC 220 -240 V, 50/60Hz
- Noise (ISO 7779/ISO 9296); Noise (Sound Pressure level: ISO 7779/ISO 9296) Printing in colour: 51.2 dB(A) LpA, Quiet mo in colour: 48.2 dB(A) LpA, Sleep mode: Immeasurable low
- Safety Stansdards: GS, TUV, CE This Unit is manufactured according to ISO 9001 quality standard and ISO 14001 environmental standard
- General memory: Standard 512 MB, max. 2.048 MB RAM

TERMS OF REFERENCE:

1. <u>LOCATION/AREA OF DELIVERY</u>: DILG XII Prime Regional Government Center, Carpenter Hill, Koronadal City

2. LOCATION OF QUALIFIED BIDDERS

Bidders/Suppliers are within Region XII.

3. TIMELINE/SCHEDULE OF DELIVERY

The supply and delivery of the aforesaid materials must be made on the **first week of November** days including Saturdays, Sundays and holidays from receipt of Notice to
Proceed.

Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall 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.



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4. TERMS OF PAYMENT

The winning supplier shall be paid the contract amount in full upon delivery and acceptance by the DILG-XII, subject to deduction of applicable taxes.

Terms of Lease/Purchase (2 Months period)

- 15% Downpayment of the total Contract
- Lease period: November December 2018
- Full delivery upon issuance of Approved Purchase Order.

5. WARRANTY FOR DEFECTS

Upon delivery, the DILG-XII reserves the right to inspect the items and to return any defective items/goods which shall be replaced or remedied by the supplier within a period of seven (7) days from notice.

6. OTHER CONDITIONS

Mode of payment to the winning supplier shall be made via Landbank's Advice to Debit Account (ADA). If supplier is nonholder of a Landbank Account, ADA may be made to other participating banks provided that the supplier will bear the bank charges deducted from such transaction.

All quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.

For further inquiries or clarifications, you may contact Ms. Katherine M. Llano, Ms. Merriam D. Sarmiento and Ms. Herminia S. Ontoy at telephone numbers (083)228-1421 or (083) 228-7960 or (083) 228-6524 email address at dilg_ro12@yahoo.com.

The DILG-XII reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring liability to the affected bidder/s, and to accept only the offer that is most advantageous for the Government.

The DILG-XII assumes no responsibility whatsoever to compensate or indemnify Bidders for any expenses incurred in the preparation of their Quotation/Bid.

erson, DILG XII RBAC

21 OCTOBER



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT **REGION XII**

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Please quote your best offers for the item(s) below. Please submit your quotations not later than 10:00 a.m., 05 November 2018 (Monday). The information stated below shall be the basis for the evaluation and calculation of your quotation.

Summary of Approved Budget	
Procurement Project	Total ABC
Procurement of IT Equipment for project Monitoring under CMGP, ADM/AM, PCF and support to the day by day activities of Technical Engineers	370,000.00
TOTAL AMOUNT	Php 370,000.00

	Offered C	yotation	
Item	A Offered Rate (Php)	B Number of Pieces	Subtotal
Desktop Computers		6	
Laptop		1	
Printer		1	
	TOTA	AL OFFERED QUOTATION	

Signature over Printed Name		
Telep	phone or Mobile Number	
	Email Address	
	Date Accomplished	



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Terms and Conditions

- 1. Any modifications in the item/s listed above during contract implementation must be approved by DILG-XII. The rate of each item/s shall not exceed the amount equal to the said item's published rate as of the date of return of this RFQ; provided, that the resulting total cost of item/s shall not exceed the total offered quotation for the same as contained in this RFQ.
- 2. Bidders shall provide correct and accurate information as required in this form.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- 7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the proprietor or any of your duly authorized representative/s.
- 8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
- 9. The DILG-XII shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. The DILG-XII shall prefer Landbank's Advice to Debit Account (ADA) as mode of payment. If winning supplier has no account in Landbank, ADA may be made to other participating banks provided that any transaction fees or charges deducted from such payment shall be borne by the supplier.
- 11. Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall 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.