



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XII

"Matino, Mahusay at Maaasahan"

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. 2019- 03- 031)

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.**,

01 APRIL 2019 (MONDAY):

NAME OF PROJECT : Procurement of ICT Equipment for the use of the Personnel and Records Section

LOCATION / AREA OF DELIVERY : DILG XII Regional Office, Regional Government Center, Carpenter Hill, Koronadal City

APPROVED BUDGET : Seventy Six Thousand Five Hundred Pesos Only (Php 76,500.00)

TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

Item	Number of Pieces	Cost Estimate	Total Cost
All-in-One Ink Tank Printer	2	Php10,500.00/each	Php21,000.00
Flash Drive, 64GB	5	Php2,300.00/each	Php11,500.00



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Uninterruptible Power Supply (UPS), 650VA	2	Php4,500.00/each	Php9,000.00
1TB External Drive, USB 3.0 Port	5	Php7,000.00/each	Php35,000.00
TOTAL AMOUNT:			Php 76,500.00

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

1. All-in-One Ink Tank Printer

SPECIFICATIONS

- Print Method:On-demand inkjet (Piezoelectric)
- Maximum Print Resolution:5760 x 1440 dpi (with Variable-Sized Droplet Technology)
- Photo Default - 10 x 15 cm / 4 x 6 " :
Approx. 69 sec per photo (with Border)
- Max Photo Draft - 10 x 15 cm / 4 x 6 " :
:Approx. 27 sec per photo (with Border)
- Draft, A4 (Black / Colour):Approx. 33 ppm / 15 ppm
- Maximum Copy Size:A4, Letter

2. Flash Drive

SPECIFICATIONS

- 64GB USB 3.0 Flash Drive With Speed Up To 190MB/s- SDCZ80-064G-G46

3. Uninterruptible Power Supply (UPS)

SPECIFICATIONS

- 650 VA
- Up to 50 min. runtime
- 390W, 12VDC, 220V, 60Hz
- 3 outlets
- Optimal AVR Technology

4. External Drive

SPECIFICATIONS

- 1TB Capacity
- USB 3.0 port



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TERMS OF REFERENCE:

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

2. **LOCATION OF QUALIFIED BIDDERS**

Bidders/Suppliers are exclusive within SOCCSKSARGEN only.

3. **TIMELINE/SCHEDULE OF DELIVERY**

The supply and delivery of the aforesaid materials must be made not later than Fifteen (15) 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.

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.

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.



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For further inquiries or clarifications, you may contact **Ms. Katherine M. Llano**, **Ms. Merriam D. Sarmiento** and **Mr./Ms. Mary Ann R. Traspe** at telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12.dilg.gov.ph.

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.

Approved by:


MUSARAPHA A. ALIM, MPA
 LGOO VIII
 Chairperson, DILG XII RBAC

_____ 2019

Please quote your best offers for the item(s) below. **Please submit your quotations not later than 10:00 a.m., 01 APRIL 2019 (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 ICT Equipment for the use of the Personnel and Records Section	Php76, 500.00
TOTAL AMOUNT	Php76,500.00



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Offered Quotation			
Item	A Offered Rate (Php)	B Number of Pieces	Subtotal
All-in-One Ink Tank Printer		2	
Flash Drive, 64GB		5	
Uninterruptible Power Supply (UPS), 650 VA		2	
1TB External Drive, USB 3.0 Port		5	
TOTAL OFFERED QUOTATION			

Signature over Printed Name

Telephone 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.



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March 4, 2019

JOSEPHINE C. LEYSA, CESO V
Regional Director

Dear Sir:

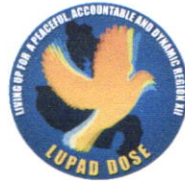
Greetings of Peace and Joy!

We would like to request for Two (2) units Epson L360 All-in-one Ink Tank Printer, Five (5) USB SanDisk Extreme 64GB, Two (2) units UPS and Five (5) unit External Drive to support the day to day transactions of the Personnel and Records Section and help expedite the submission of reports or documents required by COA and Central Management.

With the foregoing, we hope that our entreaty merits your consideration and approval.

REQUEST FOR QUOTATION

ARTICLE	DESCRIPTION
2 Units Printer	Epson L360 All-in-One Ink Tank Printer Specifications: <ul style="list-style-type: none">• Print Method:On-demand inkjet (Piezoelectric)• Maximum Print Resolution:5760 x 1440 dpi (with Variable-Sized Droplet Technology)• Photo Default - 10 x 15 cm / 4 x 6 ": Approx. 69 sec per photo (with Border)• Max Photo Draft - 10 x 15 cm / 4 x 6 " :Approx. 27 sec per photo (with Border)• Draft, A4 (Black / Colour):Approx. 33 ppm / 15 ppm• Maximum Copy Size:A4, Letter
(5) USB	SanDisk Extreme Specifications: <ul style="list-style-type: none">• 64GB USB 3.0 Flash Drive With Speed Up To 190MB/s- SDCZ80-064G-G46



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2 Units Uninterruptible Power Supply (UPS)	ACCU-Power Uninterruptible Power Supply (UPS) Specifications <ul style="list-style-type: none">• 650 VA• Up to 50 min. runtime• 390W, 12VDC, 220V, 60Hz• 3 outlets• Optimal AVR Technology
(5) External Drive	Seagate Backup Plus USB 3.0 Portable HDD Specifications <ul style="list-style-type: none">• 1TB Capacity• USB 3.0 port

REQUESTED BY:


MARY ANN R. TRASPE
Supervising Administrative Officer

RECOMMENDED BY:


DENNIS T. SUCOL
Chief Administrative Officer
Chief, FAD

APPROVED BY:


JOSEPHINE CABRIDO-LEYSA, CESO V
Regional Director