Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region 40 North Drive Reguin City

| | 70 1101 111 | Dilive, Dagui | io city | |
|------|-------------|---------------|---------|------|
| BEOL | SECT FOR | OHOTA | TION | DEOL |

| DD/DD No. | 2022-05-053 | RFQ No.: | 2022-05-326 | |
|-------------|---|----------------------|-----------------------------|---|
| End-user: | PPPP | Date: | MAY 1.0 noon | _ |
| Name of Pro | | ABC: | MAY 1 9 2022 ₱487,500.00 | |
| | PURCHASE AND DELIVERY OF IT ACCESSORIES FOR PILIPINO PROGAM | | | |
| | | Mode of Procurement: | | |
| Sir/Madam | : | | | |

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before MAY 2 4 2021 12:00NN.

ENRIQUE/H, GASCON JR.

TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For unit price/s, guotations with a dash or zero shall be deemed free of charge.
- 3. All entries must be typewritten/printed/longhand. <u>Any erasure in the quotation must be countersigned by the bidder/representative</u>, otherwise quotation will be rejected.
- 4. The Procuring Entity may give due preference to goods being offered with green component.
- 5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being offered.
- 6. Delivery of Goods / Services is as indicated in the next page.
- 7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
- o PhilGEPS Platinum Membership (if not available, Please submit the following items a and b)
 - a. Updated Mayor's / Business Permit
 - b. <u>PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement Emergency Cases, Sec. 53.2, RA 9184 IRR)</u>
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - o Official Receipt issued by BIR(a mere picture of the receipt can suffice)
- 9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
- 10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation may be disqualified.
- 11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications** and the **terms and conditions** stated herein.
- 12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement.
- 13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.
- 14. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) 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 to it.
- 15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region 40 North Drive, Baguio City

| | REQUEST | FOR QUOTA | TION (RFQ) | | | | |
|----------|--|--------------------|---|---------------------------|---------------------------|----------------------------|--|
| LOT NO. | DETAILED DESCRIPTION | QTY | UNIT | BRAND OFFERED | UNIT PRICE | TOTAL | |
| 1 | PURCHASE AND DELIVERY OF IT ACCESSORIES FOR PANTAWID PAMILYANG PILIPINO PROGAM | | | | | | |
| | USB HEADPHONE Frequency Response: 20Hz-20KHz Impedance: 32Ω Sound Pressure Level: 91 +/-3dB Sensitivity: 42dB+/-3dB Microphone Direction: Single Point Connector: USB-A plug | 70 | unit | | | | |
| | FOLDABLE LAPTOP TABLET STAND With cooling Fan Heat Dissipation for Cooler | 38 | piece | | | | |
| | USB WEBCAM Resolution: ≥1920 x 1080 Image Sensor: 2 MP CMOS AGC for self adaptive brightness Low distortion Lens Interface: USB 2.0 Lens: 3.6mm fixed focal lens | 7 | unit | | | | |
| | EXTERNAL HARD DRIVE 1TB Slim Connection Interface: USB 2.0/3.0 Storage Media: 2.5" SATA HDD | 68 | unit | | | | |
| | OTHER REQUIREMENTS | | COMPLIANCE please check () whether can comply or not, no check mark will mean non- compliance | | REMARKS | | |
| | | | Can Comply | Cannot Co | mply | | |
| | Delivery period is within 10 calendar days upon receipt of Pu When the last day of delivery falls on a weekend/holiday, the shall be on the next working day. | | | | | | |
| | Delivery place is at DSWD-CAR #40 Northdrive Baguio City | | | | | | |
| | | | | | L PRICE | | |
| | Award shall be made per: | X Lot basis | ☐ Total (| Quoted Price | | | |
| | ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct a any therein and accept the offer most advantageous to the government. | nd Ethical Standar | ds for Public Official | s and Employees. The DSWI | D reserves the right to r | eject any or all offers at | |
| Sir: | any distant and desept the offer most do-unlegged to the government | | | | | | |
| | After having carefully read and accepted your terms and co | onditions, I / W | e submit our bi | d on the item/s quote | ed above. | | |
| | | Signature of suppl | ler/representative over printed name: | | | | |
| | Name of Firm/Dealer/Contractor: (This will be the name of the CHEQUE to | | | | | | |
| | | | | | | | |
| <u> </u> | | Address: | | | | | |
| | Name and Signature of Canvasser | | | | | | |
| 10 | Conto | | act Number/s: | | | | |

PhilGEPS Registration Number:

-

yUB/dhevz