## Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Baguio City

## REQUEST FOR QUOTATION (RFQ)

PR/PP No.:	2022-06-390	390 RFQ No.:		
End-user:	ADMIN	Date:	JULY 05, 2022	
Name of Project:		ABC	₱96,170.00	
	PURCHASE AND DELIVERY OF ICT SUPPLIES AND ACC FOR DSWD-CAR			
Sir/Madam	:	Mode of Procurement:	SMALL VALUE PROCUREMENT	

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 <a href="mailto:bacsec.car@dswd.gov.ph">bacsec.car@dswd.gov.ph</a> on or before <a href="mailto:JULY 11, 2022, 12:00plN">JULY 11, 2022, 12:00plN</a>.

BAC Chairperson

## **TERMS AND CONDITIONS:**

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For unit price/s, quotations 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 until the conduct of the activity.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
  - 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 latter shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall
- 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.

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Cordillera Administrative Region 40 North Drive, Baguio City

	REQUEST FOR	QUOTATION	(RFQ)			
LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	
1	PURCHASE AND DELIVERY OF ICT SUPPLIES AND ACCESSORIES FOR DSWD-CAR					
a.	Desktop Keyboard, wired	1	piece			
b.	MicroSD, 128GB	1	piece			
c.	FLASH DRIVE, 64GB capacity	50	piece			
d.	FLASH DRIVE, 128GB capacity	100	piece			
			,	TOTAL		
	OTHER REQUIREMENTS		COMPLIANCE  please check ( ~ ) whether can  comply or not, no check mark will  mean non-compliance		REMARKS	
			Can Comply	Cannot Comply		
7	Delivery of Goods is within 10 calendar days upon Purchase Order at DSWD-CAR, #40 North Drive, Ba If the last day of delivery falls on Saturday/Sunday, the delivery of goods can be moved to the next wo	[]	[]			
	Award shall be made per:	<u>x</u> Lot basis	basis Total Quoted Price			
Employees. T advantageou	FT ALLOWED. Pursuant to RA 6713, otherwise known the DSWD reserves the right to reject any or all offers as to the government.  After having carefully read and accepted your terms and con	it no costs, w	aive any therein a	accept the of	fer most	
	Signature of supplier/re	presentative o	over printed name:			
	Name of Firm/Dealer/Contractor:				(This will be the name of the CHEQUE to be issued)	
			Address:			
	Name and Signature of Canvasser	,	Email Address:			
MB/bel	Contact Number/s:  PhilGEPS Registration Number:					