

**REQUEST FOR QUOTATION (RFQ)**

PR/PP No.: 2022-09-560

End-user: RICTMS

Name of Project:

RFQ No.: 2022-09-714

Date: SEP 19 2022

ABC: ₱242,000.00

**PURCHASE OF PA SYSTEM INCLUSIVE OF FREE INSTALLATION AT THE  
TRAINING CENTER AND RHWG**

Mode of Procurement: SMALL VALUE 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](mailto:bacsec.car@dswd.gov.ph) on or before

12:00NN.

SEP 23 2022

  
ENRIQUE H. GASCON JR.  
BAC Chairperson

**TERMS AND CONDITIONS:**

1. Quotations in excess of the ABC will be **REJECTED**.
2. For total quoted price, quotations with a **dash or zero shall be deemed free of charge**.
3. All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/representative**, 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 ocular 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. **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)**
    - 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 shall 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](mailto:bacsec.car@dswd.gov.ph)**.

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<b>PURCHASE OF PA SYSTEM INCLUSIVE OF FREE INSTALLATION AT THE TRAINING CENTER AND RHWG</b>				
	SIP IP Base Wall Mount Speaker Speaker Components : ≥5.25" woofer unit and ≥1.5" tweeter unit Sensitivity : ≥ 85dB/1W Max Sound Pressure Level : 100dB Rated Power : 8Ω 15W Frequency Range : 70Hz-20KHz	6	piece		
	VoIP Phone Power Input : DC 5V/0.6A Network Interface : 10/100Mbps (PoE Enabled), dual bridged port for bypass HD Handset : RJ9 IP Configuration : Static/DHCP/PPoE VLAN, QoS Protocols : Sip2.0 over UDP/TCP/TLS Caller ID Display	1	piece		
Please see attached proposed installation plan					
	<i>OTHER REQUIREMENTS</i>	<b>COMPLIANCE</b> <i>please check ( ✓ ) whether can comply or not, no check mark will mean non-compliance</i>		<b>REMARKS</b>	
		<b>Can Comply</b>	<b>Cannot Comply</b>		
	<i>The service provider shall facilitate installation, testing and commissioning</i>	[ ]	[ ]		
	<i>Includes Cat6 or higher cabling for all the devices at designated location</i>	[ ]	[ ]		
	<i>Includes conduits, faceplate, network wall jack, patch panel and patch cables</i>	[ ]	[ ]		
	<i>Includes label and documentation</i>	[ ]	[ ]		
	<i>Must be able to integrate into the existing paging system</i>	[ ]	[ ]		
	<i>Others needed for the paging speaker and phone to work</i>	[ ]	[ ]		
	<i>Completion of project is within 45 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.</i>	[ ]	[ ]		
	<i>Service Provider must have an Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.</i>	[ ]	[ ]		
<b>PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES</b>					
					<b>TOTAL PRICE</b>

• Award shall be made per:

Lot basis  Total Quoted Price

**Note: NO GIFT ALLOWED.** Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

*Signature of  
supplier/representative over  
printed name:* \_\_\_\_\_

*Name of  
Firm/Dealer/Contractor:* \_\_\_\_\_

*(This will be the name of the CHEQUE to be issued)*

*Address:* \_\_\_\_\_

*Email Address:* \_\_\_\_\_

*Contact Number/s:* \_\_\_\_\_

*PhilGEPS Registration Number:* \_\_\_\_\_

\_\_\_\_\_  
Name and Signature of Convasser



PREPARED BY:

HAMLET C. MAYONA  
TTO II - ICTS

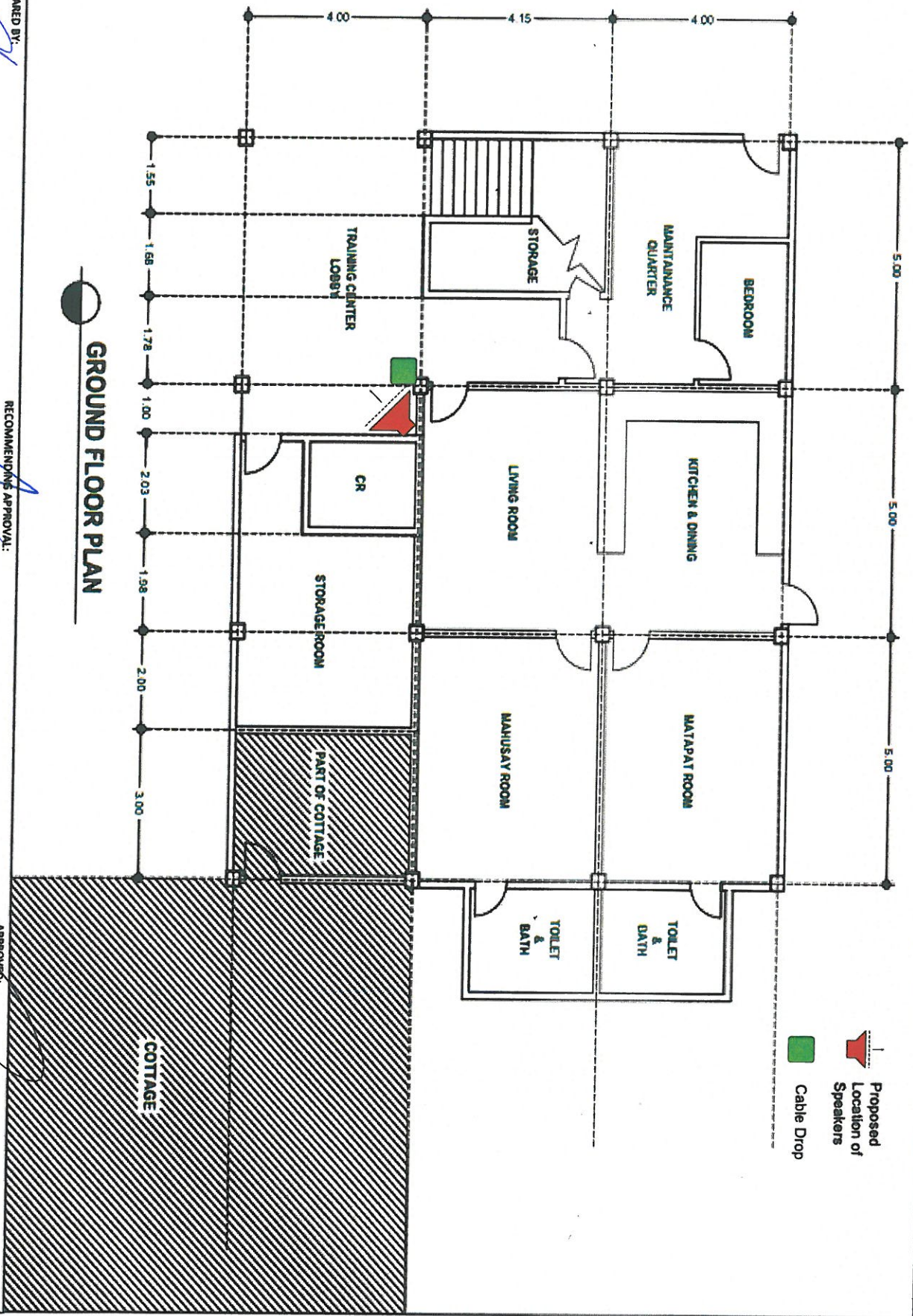
RECOMMENDING APPROVAL:

ENRIQUE J. GASCON JR.  
DIRECTOR IN CHARGE FOR ADMINISTRATION

APPROVED:

LEO L. QUINTILLA, CESE  
REGIONAL DIRECTOR

# GROUND FLOOR PLAN





SCALE 1/4" = 1'-0" SECOND FLOOR PLAN (TRAINING CENTER)

PREPARED BY:

HANILET C. MAYONA  
FO II - ICTS

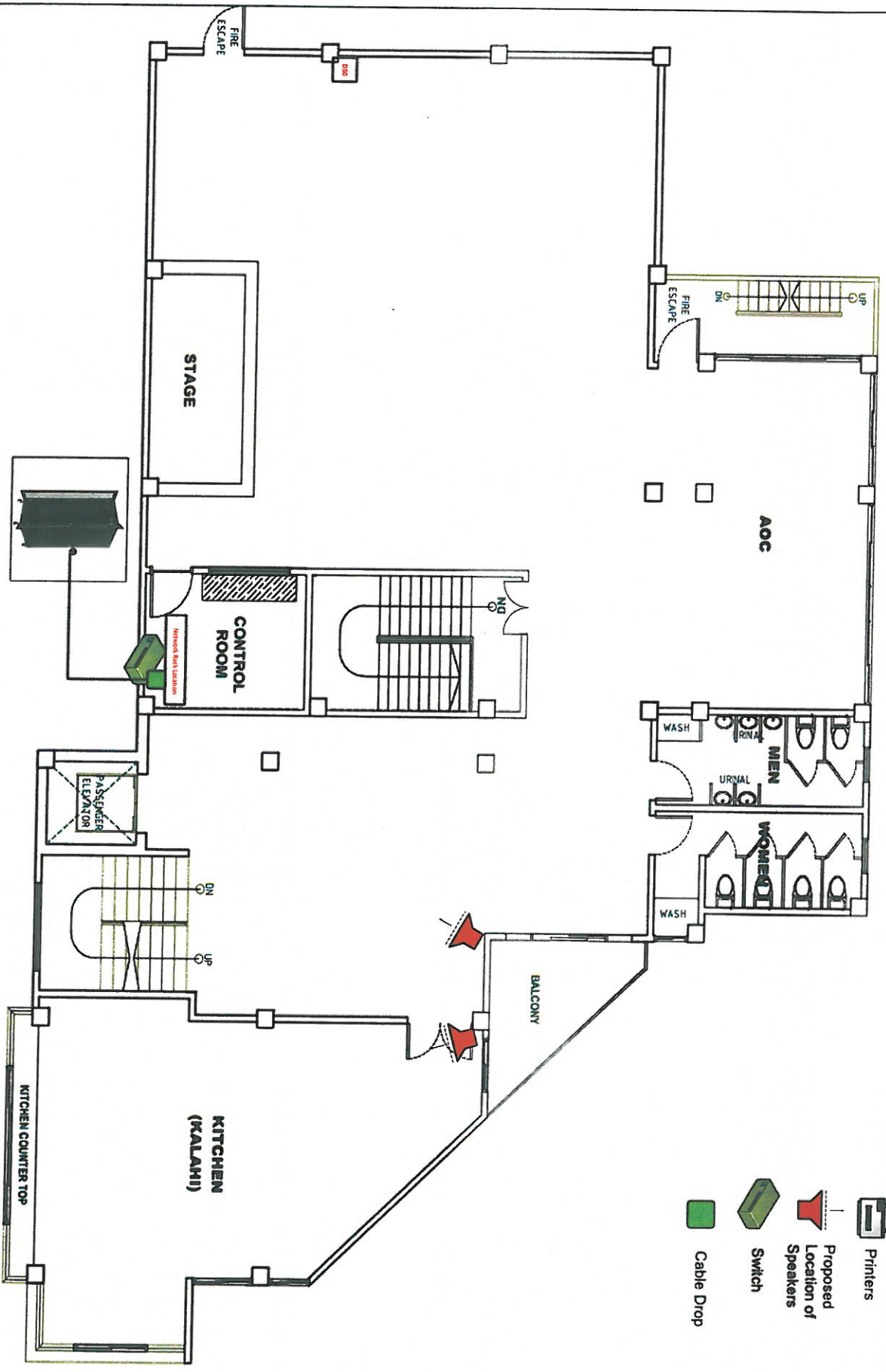
RECOMMENDING APPROVAL:

ENRIQUE M. GASCON JR.  
DIRECTOR II - ADP FOR ADMINISTRATION

APPROVED:

LEO L. QUINITILLA, CESE  
REGIONAL DIRECTOR

Proposed Location of Speakers  
Cable Drop



PREPARED BY:

HAMLET C. MAYONA  
TTO II - ICTS

SCALE  
1/4" = 1'-0"

# THIRD FLOOR PLAN (TRAINING CENTER)

RECOMMENDING APPROVAL:

ENRIQUE M. GASCON JR.  
DIRECTOR III - PRO. FOR ADMINISTRATION

APPROVED:

TEO L. QUINTILLA, CESE  
REGIONAL DIRECTOR