## 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.:	2022-09-596	RFQ No.:	2022-12-929	
End-user:	DRMD	Date:	DEC 2 3 2022	
Name of Project:		ABC	₱250,000.00	
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:DEC 2 6 7077">DEC 2 6 7077</a> 12:00NN.

## 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. 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 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.

ENRIQUE H. GASCON JR.
BAC Chairperson M

- 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

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- 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 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 falls to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify widder 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 medies 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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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL		
1	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT FOR EMERGENCY CASH TRANSFER FOR EARLY RECOVERY						
	ALL IN ONE PRINTER (color) Function: Print, Scan, Copy Monthly Duty Cycle: > 10,000 impression Copying Copy Speed: > 7 cpm (black) > 5 cpm (color) Copy Resolution: > 300 dpi Printing Print Speed: > 7 ppm (black) > 5 ppm (color) Print Resolution: > 300 dpi Scanning Optical Resolution: > 200 dpi Bit Depth: > 24 bit Scan Size Max: Legal File Format Supported: PDF, TIFF, JPEG Document and Media Handling Document Feeder Sheet Capacity: > 20 Sheets Document Feeder Max Size Capacity: Legal Max Copy Size: Legal Paper Tray Sheet Capacity: > 100 Sheets Paper Tray Max Size Capacity: Legal PC Connectivity Connection: Hi-Speed USB 2.0; Ethernet 10/100 Base-T, Warranty: 1-year Hardware Warranty	10	unit				
	TOTAL						
		COMPLIANCE					
	OTHER REQUIREMENTS		Can Comply	Cannot Comply	REMARKS		
	Bidder shall attach photo of offered products with quotation		[ ]	[ ]			
	Delivery of Goods is within 10 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City.If the last day of delivery falls on Saturday/Sunday/holiday, the delivery of goods can be moved to the next working day.		[ ]	[ ]			
	Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.		[ ]	[ ]			
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES						
Note: <u>NO GIF</u> reserves the r. Sir:	<ul> <li>Award shall be made per:</li> <li>TALLOWED. Pursuant to RA 6713, otherwise known as the Code of ight to reject any or all offers at no costs, waive any therein and accepted your terms and condition.</li> </ul>	cept the offer most a	nl Standards for Pub dvantageous to the	government.			
	Signature of supplier/representative over printed name:						
	Name of Firm/Dealer/Contractor:						
	Address:						
*****	Name and Signature of Canvasser Email Address:						
M							
VUB/dhevz	PhilGEPS Registration Number:						