Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

							(RFC	

PR/PP No.:	RFQ No.:	2022-12-950	
End-user: ADMIN	Date:	DECEMBER 24,2022	
Name of Project:	ABC:	₱62,500.00	

PURCHASE AND DELIVERY OF SEMI EXPENDABLE COMMUNICATION EQUIPMENT

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 on or before DECEMBER 28,2022, 9:00 AMM

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. <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 <u>120 calendar days</u> 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:
 - a. <u>Updated Mayor's / Business Permit</u>
 - b. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for
- 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 latter 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.

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	40 North Drive, B	aguio City				
	REQUEST FOR QUO	TATION	(RFQ)			
ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE COMMUNICATION EQUIPMENT					
	Projector, at least 4,000 ANSI Lumens at least 6,000 Lamps Hours (Standard), 7,000 Lamp Hours (ECO) WUXGA (1,920 x 1,200) resolution Contrast Ratio: 20,000:1 Aspect Ratio: 4:3 (Native), 16:9 (Compatible) Throw Ratio: 1.94 (1295.40 mm@2000 mm) Projector warranty: 2 years Lamp warranty: 1 year or 1,000 lamp hours	1	UNIT			
	Portable Speaker, Portable with handle, quick charging, water resistance, I/O: USB/Bluetooth, Stereo Mini Jack (IN), USB A, Mic In (6.3mm), Guitar/Mic In (6.3mm), Live Sound and Mega Bass	1	UNIT			
		TOTAL PRICE				
	OTHER REQUIREMENTS					
	OTHER REQUIREMENTS					REMARKS
	OTHER REQUIREMENTS			an nply	Cannot Comply	REMARKS
	Delivery of Goods is within 15 calendar days after receipt of P Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, E City. If the last day of delivery falls on Saturday/Sunday/Holida delivery of goods can be moved to the next working day.	Baguio	Cor			REMARKS
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Email Addres: Contact Number/s:

PhilGEPS Registration Number:

VUB/cj

Name and Signature of Canvasser