Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

PR/PP		RFQ No.:	2024-05-523
No.:	2024-05-296	Date:	MAY 15 2024
End-user:	: 4PS	ABC:	₱68,400.00
Name of	f Project:	OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE USE OF PANTAWID PAMILY.	ANG PILIPINO PROGRAM
	PURCHASE AND DELIVERY	Mode of Procurement:	SMALL VALUE PROCUREMENT
to the T		or before MAY 2 0 2024 ,12:00 NN.	North Drive, Baguio City or through RINA CAIRE L REYES BAC Chairperson

TERMS AND CONDITIONS:

- 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 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:
 - a. Updated Mayor's / Business Permit
 - 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 or Invoice (as applicable) 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. Upon approval of the Purchase Order (PO), the Procurement Section shall send or forward the approved PO for confirmation to the winning bidder. The approved PO shall be confirmed within three (3) calendar days upon sending the approved PO to the winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period shall cause the automatic cancellation of the PO.
- 14. 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.
- 15. 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.
- 16. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25123 or email address bacsec.car@dswd.gov.ph.

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NO.	DETAILED	DESCRIPTION	QTY	UNIT	UNIT	PRICE	TOTAL	
1	PURCHASE AND DELIVERY OF SEMI-EXPEN	DABLE ICT EQUIPMENT FOR THE USE OF PANTAWID		the live live				
	USB HUB 4 Ports Minumum + 1 PD >= 60W USB C connector >= 2 USB A 3.0	TEN NO THOUSAN	45	UNIT	<u>-</u>	8	ind to day	
	Wireless Mouse: Mode of Operatio Connection: Wireless Number of Roller: 1 Type: Two-Way Roller Mouse Interface: USB Wireless Technology: 2.4GHz Receiver: Nano Receiver Transmission Distance: 10m Number of Keys: 3 Power Supply Mode: 1-AA (No.5) B System Support: Windows 10/8/7, Mouse Color: Black	attery (not included)	8	UNIT/PIECE				
	Rechargeable Battery (4Pcs) with Technology: Ni-MH Low Discharge *Size: AA, HR6 *Voltage: 1.2 V *Typical Capacity: 2000 mAh *Min. Capacity: 1900 mAh *Condition: Brand New, Seated and Product Description: - Model: BK-3MCCE/4B (AA) & BK-Battery Size: AA & AAA - Voltage: 1.2V - Battery Capacity: 1900 mAh & 800 * Recharge up to 2,100 times * Holds 85% Charge After Year of S * Pre-Charged, Ready to Use* No. * Sub-Zero Temperature Performan * Can be Charge When Partially Dr. Important Notice: - Please use a charger that support - The initial charge of the battery malt is recommended that the first chedurable. Package Included: 1 x 4 Cells AA / AAA Rechargeable	Rechargeable Battery d Original 4HCCE/4BT (AAA) DmAh Storage Memory Effects nce ained its Ni-MH battery charging. ay not be full. harging time be longer, which will be more	4	UNIT				
		TOTAL PRICE						
					OMPLIANCE	EU MEU SES		
	ОТНЕ	R REQUIREMENTS	Can		Cannot	REMARKS		
		Sales of bulleting the second second		Comp	ly	Comply	- Indiana de la composition della composition de	
	Order Delivery place at DSWD	5 calendar days after receipt of Purchase ID FO CAR, #40 NORTH Drive,Baguio City. If the aturday/Sunday/Holiday, the delivery of goods rking day.		[1]		[]	11	
	Service Provider must have Ac For other banks, service charg account.	Active Landbank Account for Payment Purposes. rge will be deducted upon payment on the		[]	6	[]		
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES							
	• Aw	ard shall be made per:	Item Bas	sis	x Lot Basis			
NO GIFT	- Code c	of Conduct and Ethical Standards for Public Officials and Employees. The D						
NO GIFT A		read and accepted your terms and co Name Owner's/Proprietor/Presid	of Firm/D dent's Nar	ealer/Contractor: Office Address: ne and Signature: ontact Number/s:	id on the item	/s quoted abov	ve.	
		Name Owner's/Proprietor/Presid	of Firm/D dent's Nan	ealer/Contractor: Office Address: ne and Signature: ontact Number/s: Email Address:	id on the item	/s quoted abo	ve.	
		Name	of Firm/D dent's Nan Co ndly indica	ealer/Contractor: Office Address: ne and Signature: ontact Number/s: Email Address:	id on the item	/s quoted abov	ve.	

