

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2020-10-014 NCDDP

RFQ No.: 2020-11-824

End-user: KC NCDDP

Date: NOV 16 2020

Name of Project:

ABC: ₱58,677.50

PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC NCDDP

Mode of Procurement: SHOPPING

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

NOV 19 2020 6:00PM

  
ENRIOSE H. GASCON JR.  
OIC-ABDA/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, attached 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).
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 following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
  - o Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)
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).

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	<b>PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC NCDDP</b>				
1	CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	25	piece		
2	FASTENER, METAL, 70mm	20	box		
3	GLUE, all purpose, 200 grams min.	8	jar		
4	NOTE PAD, (3"x3"), 100 sheets/pad, stick on	25	pad		
5	PAPER,multicopy, 210mm x 297mm(A4), 80gsm	140	ream		
6	PAPER,multicopy, 216mm x 330mm(Legal), 80gsm	75	ream		
7	TAPE, transparent, 24mm, 20 meters	20	roll		
8	TAPE, packaging, 2", 48mm, 50 meters length	20	roll		
9	TAPE, masking, 1", 24mm, 20 meters length	10	roll		
10	TAPE, masking, 2", 48mm, 20 meters length	10	roll		
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b> <small>Place a check (✓) mark whether can comply or not, no check mark will mean non-compliance</small>		<b>REMARKS</b>
			Can Comply	Cannot Comply	
	The delivery of the goods is within 10 working days upon receipt of Purchase Order.				
	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City				
<b>TOTAL PRICE</b>					

• Award shall be made per:

Item Basis  Lot Basis

**Note: NO GIFT ALLOWED.** Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

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:

Name and Signature of Convasser

Email Address:

Contact Number/s:

PhilGEPS Registration Number:



REQUEST FOR QUOTATION (RFQ)

PR/PP No.:	2020-10-602	RFQ No.:	2020-11-838
End-user:	RCAT-VAWC	Date:	NOV 14 2020
Name of Project:		ABC:	₱119,920.00

**PRINTING OF ADVOCACY MATERIALS IN THE CELEBRATION OF THE 18  
DAY CAMPAIGN TO END VAW**

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 **NOV 19 2020 6PM**

ENRIQUE H. GASCON JR.  
OIC-ARDA/BAC Chairperson

**TERMS AND CONDITIONS:**

- Quotations in excess of the ABC will be **REJECTED**.
- For total quoted price, quotations with a **dash or zero shall be deemed free of charge**.
- All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/representative**, otherwise quotation will be rejected.
- The Procuring Entity may give **due preference to goods being offered with green component**.
- If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
- Delivery of Goods / Services is **as indicated** in the next page.
- 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**.
- The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
  - PhilGEPS Platinum Membership (if not available, attached items a and b);**
    - Updated Mayor's / Business Permit**
    - 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)**
  - Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**
- 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.
- Suppliers/Contractors who **refuse to accept correction of price offer after Bid Evaluation shall be disqualified**.
- 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.
- The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
  - Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)**
- 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**.
- 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.
- 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).

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
	<b>PRINTING OF ADVOCACY MATERIALS IN THE CELEBRATION OF THE 18 DAY CAMPAIGN TO END VAW</b>					
1	<b>Canvass Bag w/ print</b> Specifications: with zipper, width:10", height:15", color:cream,printing: full color sublimation	244	pieces			
2	<b>Booklet for Anti-VAWC &amp; Trafficking</b> Specifications: A5, Glossy, Full color, 45 pages	150	pieces			
3	<b>Personalized Tumbler Bottled Water</b> Specifications: Water Bottle with cover and lace, Material: Plastic and BPA-free, Capacity:800ML, Printing: Full color print on bottle (UV/digital/Silk screen/heat transfer), Printing alignment:center of bottle	200	pieces			
	<b>See attached designs for reference</b>					
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b> (please check whether can comply or not, no check mark will mean non-compliance)		<b>REMARKS</b>
				Can Comply	Cannot Comply	
	The delivery of the goods is within 15 working days upon receipt of Purchase Order and Final Layout.			[ ]	[ ]	
	Delivery Place is within DSWD-CAR Regional Office.			[ ]	[ ]	
<b>TOTAL PRICE</b>						

• Award shall be made per:

Item Basis



Lot Basis

**Note: NO GIFT ALLOWED.** Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the 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 Canvasser



**18 things we can do to help END VIOLENCE AGAINST WOMEN (VAW)**

**For women and girls**

1. Empower yourself. Know your rights and the available courses of action.
2. Speak out and report to the authorities.
3. Encourage others to fight for their rights.

**For men and boys**

4. Respect all women and girls.
5. Join male groups promoting Anti-VAW efforts and broaden your awareness on the advocacy.
6. Enlighten/advise perpetrators to seek help and join the male Anti-VAW supporters.

**For government agencies**

7. Equip yourselves with capacity development sessions and trainings to improve quality of services.
8. Develop monitoring strategies to assess the services delivered to your clients.
9. Let people know that you provide services that they can turn to seek healing and justice.

**For the barangays**

10. Ensure that your Barangay VAW Desk is functional.
11. Establish linkages with agencies and organizations where you can refer VAW victim-survivors for needed assistance which the barangay is not able to provide.
12. Promote harmonious family and community relationships grounded on mutual respect for human rights and take proactive steps to attain a VAW-free community.

Specifications: Water Bottle Tumbler with cover and lace  
 Material: Plastic and BPA-free  
 Capacity: 800 ML  
 Printing: Full color Print on bottle (UV/ digital/ Silk screen/ heat transfer)  
 Printing alignment: Center of bottle

*File & signed*

02 October 2010

Dear RD Leo,

For approval / inputs please.

Thank you

Yen.

1. Bag

2. Tumbler

Canvas bag with zipper

Width : 10"

Height: 15"

Color: Cream

Printing: Full color

sublimation

Pin is approved  
a



*You women and girls*

1. Empower yourself. Know your rights and the available courses of action.
2. Speak out and report to the authorities.
3. Encourage others to fight for their rights.

*You men and boys*

4. Respect all women and girls.
5. Join male groups promoting Anti-VAW efforts and broaden your awareness on the advocacy.
6. Enlighten/advise perpetrators to seek help and join the male Anti-VAW supporters.

*You government agencies*

7. Equip yourselves with capacity development sessions and trainings to improve quality of services.
8. Develop mentoring strategies to assess the services delivered to your clients.
9. Let people know that you provide services that they can turn to seek healing and justice.

*You the barangays*

10. Ensure that your Barangay VAW Desk is functional.
11. Establish linkages with agencies and organizations where you can refer VAW victim-survivors for needed assistance which the barangay is not able to provide.
12. Promote harmonious family and community relationships grounded on mutual respect for human rights and take proactive steps to attain a VAW-free community.



REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2020-11-651/2020-11-679

RFQ No.: 2020-11-844

End-user: EGMS/FMD

Date: NOV 16 2020

Name of Project:

ABC: ₱89,982.00

FABRICATION AND DELIVERY OF STORAGE CABINETS FOR BGMS AND  
FMD

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 NOV 19 2020 6:00PM

ENRIQUE H. GASCON JR.   
OIC-ARDA/BAC Chairperson

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  - a. PhilGEPS Platinum Membership (if not available, attached items a and b);
    - i. Updated Mayor's / Business Permit
    - ii. 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)
  - b. Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
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12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
  - a. Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)
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.
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REQUEST FOR QUOTATION (RFQ)					
ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	<b>FABRICATION AND DELIVERY OF STORAGE CABINETS FOR BGMS AND FMD</b>				
1	<b>Storage Cabinets</b> Specification: A. Materials: Wood panel with thickness of 1 inch and 3/4" Marine Plywood for the sidings and cover B. No. of Shelves with doors: 9 (different sizes) C. Paint: Sanding Sealer with Varnish	3	piece		
2	<b>Living Cabinets with complete lockset and accessories</b> Specifications: A. Materials: Wood panel with thickness of 1 inch and 3/4" Marine Plywood for the sidings and cover B. No. of shelves: see attached plan/design C. Paint: Sanding Sealer with Varnish	3	piece		
	<b>See attached plan for additional specifications and design.</b>				
	<b>OTHER REQUIREMENTS</b>	<b>COMPLIANCE</b> <small>(please check (✓) whether can comply or not, no check mark will mean non-compliance)</small>		<b>REMARKS</b>	
		Can Comply	Cannot Comply		
	The delivery of the goods is within 15 working days upon receipt of Purchase Order.				
	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City				
<b>TOTAL PRICE</b>					

• Award shall be made per:  Item Basis  Lot Basis

**Note: NO GIFT ALLOWED.** Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

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:*

Name and Signature of Canvasser

*Email Address:*

*Contact Number/s:*

*PhilGEPS Registration Number:*





REQUEST FOR QUOTATION (RFQ)

PR/PP No. 2020-11-659

End-user: DRMD

Name of Project:

RFQ No.: 2020-11-850

Date: NOV 16 2020

ABC ₱97,245.00

PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR DRMD STAFF

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 NOV 19 2020, **6:00PM.**

  
ENRIQUE F. GASCON JR.  
OIC-ARDA/BAC Chairperson

TERMS AND CONDITIONS:

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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, submit 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)**
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  - o **Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)**
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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**.

STAFF					
<b>PORTABLE SHEET-FED DOCUMENT SCANNER</b> A4 Sheet-fed, one-pass duplex colour scanner Optical Sensor: CIS, Optical Resolution: 600 x 600 dpi Output Resolution: 50 dpi - 1,200 dpi (1 dpi increments) Min Document Size 50.8 x 70mm Max Document: 216 x 1,117mm Support Paper Thickness: 51.8- 128 gsm ADF Capacity: 20 sheets Automatic Duplex Scanning Multi-feed Detection		5	unit		
2TB SATA HDD		5	unit		
<b>TOTAL</b>					
OTHER REQUIREMENTS		COMPLIANCE		REMARKS	
		<small>please check (✓) whether can comply or not, no check mark will mean non-compliance</small>			
		Can Comply	Cannot Comply		
1	The delivery of the goods is within 10 working days upon receipt of the Purchase Order				
2	Delivery place is at DSWD-CAR, 40 North Drive, Baguio City				

• Award shall be made per:

Lot basis

Total Quoted Price

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**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 Canvasser

*[Handwritten Signature]*  
YUB/bev/cj

REQUEST FOR QUOTATION (RFQ)

PR/PP No. 2020-11-634

End-user: SLP

Name of Project:

RFQ No.: 2020-11-854

Date: NOV 16 2020

ABC ₱225,500.00

PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR SLP

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 NOV 19 2020, 6:00PM.

  
ENRIQUE H. GASCON JR.  
OIC-ARDA/BAC Chairperson

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    - i. Updated Mayor's / Business Permit
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  - a. Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)
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).

REQUEST FOR QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR SLP					
	Pre paid WiFi Modem, dedicated for all networks including: Smart/TNT/Sun/Globe/TM etc, LTE Cat4/DC - HSPA + LTE 2*2 MIMO Wi-Fi 802.11 b/g/n/ac, up to 32 simultaneous connections, smart Wi-Fi Interface Reduction algorithm VPN Passthrough support, easy and convenient for small enterprise VPN setup Preferably with mobile app 4 Gigabit ethernet ports & 1 telephone port to support data service & voice 1 USB port for USB storage devices and printers	8	pcs			
	USB Cardriod Condenser Microphone Element: Condenser Polar Pattern: Cardioid Frequency Response: 30 – 15,000 Hz Power Requirements: USB Power (5V DC) Bit Depth: 16 bit Sample Rate: 44.1 kHz/48 kHz Weight: 366 g (12.9 oz) Dimensions: 155.0 mm (6.10") long, 50.0 mm (1.97") maximum body diameter Output Connector: USB-type Headphone Output Power: 10 mW @ 16 ohms Headphone Volume Control: Up/Down buttons for level adjustment on front of microphone Headphone Jack: 3.5 mm (1/8") TRS (stereo)	8	pcs			
	Widescreen 1080p webcam 12MP interpolation photo Built-in high sensitive stereo microphone 1080p Full HD recording up to 30fps 120 Degree ultra wide angle lens 12MP interpolation photo Built-in high sensitive stereo microphone 1080p Full HD recording up to 30fps 1.5M extension USB cable	8	pc			
	computer/laptop Speakers, compact size, USB powered, Speaker Type: Mobile, Tablet and Laptop Wired/Wireless: Wireless Input: Bluetooth 4.2, FM, Aux-IN or Pen drive Configuration: Stereo Power Output 10W Frequency Response: 20Hz-200Hz Impedance : 4 Ohms	8	pcs			
	Tripod for camera/webcam, universal, Max Extended Length (mm):210mm Folded Length (mm):80mm	8	pcs			
	Digital Voice Recorder, Record clear audio in versatile MP3 format, Play back through a built-in 300mW speaker, Maximum battery life of 45 hours (MP3 8kbps) or 30 hours (HVXC 2kbps), 4GB of memory, Powered by 2x AAA batteries, with cable to transfer files	8	pcs			
	VGA Cable 5 meters High Resolution Male to Male, High performance VGA cable connects a VGA, With 15-pin VGA port for video projection Supports resolutions at 800x600 (SVGA), 1024x768 (XGA), 1600x1200 (UXGA), 1980p (Full HD), 1920x1200 (WUXGA) Premium VGA cord engineered with molded strain relief connectors for durability	7	roll			

VGA 1PC To 2Monitor Male To Female Y Adapter Splitter Cable Converter Cord, Material: PVC Interface: VGA female port * 2 + VGA male port* 1 Size: total length 30cm	7	pcs			
<b>1</b> External Hard Drive, Capacity: 1TB Storage Media: 2.5" SATA HDD Certificates: CE, FCC, BSMI, RCM, Interface: USB 3.0 compliant and backwards compatible with USB 2.0 Durable outer case	7	pcs			
HDMI Cable Laptop To Projector, Braided cord, 5 meters, Gold plated connectors, transfer rates up to 18 Gbps, this HDMI cable supports Full HD, 4K, Ultra HD, 3D, ARC, Ethernet and all other available HDMI functions, Compatible with all HDMI, HDMI 2.0 devices, as well as being backward compatible with all previous HDMI standards.	7	roll			

**TOTAL**

	OTHER REQUIREMENTS	COMPLIANCE <small>please check (✓)whether can comply or not, no check mark will mean non-compliance</small>		REMARKS
		Can Comply	Cannot Comply	
1	The delivery of the goods is within 10 working days upon receipt of the Purchase Order			
2	Delivery place is at DSWD-CAR, 40 North Drive, Baguio City			

• 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 and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.**

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:

Name and Signature of Canvasser

Email Address:

Contact Number/s:

PhilGEPS Registration

Number:

  
B/obv/106

**REQUEST FOR QUOTATION (RFQ)**

PR/PP No.: 2020-11-624

RFQ No.: 2020-11-881

End-user: BGMS

Date: NOV 16 2020

Name of Project:

ABC: ₱130,000.00

**IMPROVEMENT OF CANAL & INSTALLATION OF EXHAUST FANS AT ORD AND  
SLP RPMO**

**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 NOV 19 2020 6:00PM.

**ENRIQUE H. GASCON JR.** *EB*  
OIC-ARDA/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, attached 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).**
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 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 following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
  - o **Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)**
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)**.

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QUANTITY	UNIT	TOTAL
	<b>IMPROVEMENT OF CANAL &amp; INSTALLATION OF EXHAUST FANS AT ORD AND SLP RPMO</b>			
1	General Requirements Structure Excavation Formworks Reinforcing Steel Works Concreting works Steel Gratings Supply & Installation of 6pcs-12" exhaust fans Construction Safety & Health	1	lot	
	<b>Please see attached bill of quantities for your quotation</b>			
	<b>OTHER REQUIREMENTS</b>	<b>COMPLIANCE</b> Place a check (✓) mark whether can comply or not, no check mark will mean non-compliance		<b>REMARKS</b>
		Can Comply	Cannot Comply	
	Completion must be within 23 calendar days from date of receipt of Purchase Order.	[ ]	[ ]	
	Attach additional detailed estimate	[ ]	[ ]	
	The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.	[ ]	[ ]	

• Award shall be made per:

Item 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 and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

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/representa  
tive over printed*

*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 Canvasser

  
YJB/bey/beki

REPUBLIC OF THE PHILIPPINES  
CORDILLERA ADMINISTRATIVE REGION

Contract Reference Number: \_\_\_\_\_

Name of Project: IMPROVEMENT OF CANAL & INSTALLATION  
OF EXHAUST FANS AT ORD & SLP RPMO

Location of the Project: # 40 NORTH DRIVE, BAGUIO CITY

Standard Form Number SF-INFR-55

Revised on: August 11, 2004

**BILL OF QUANTITIES**

Columns 1, 2, 3, & 4 are to be filled up by the Procuring Entity				Columns 5 & 6 are to be filled by the bidders	
ITEM NO.	ITEM DESCRIPTION 2	UNIT 3	QTY. 4	UNIT PRICE (PESOS) 5	AMOUNT (PESOS) 6
A	GENERAL REQUIREMENTS	lot	1.00		
103	STRUCTURE EXCAVATION	cu.m.	2.20		
B	FORMWORKS	sq. m.	6.00		
404	REINFORCING STEEL WORKS	kgs.	167.28		
405	CONCRETING WORKS	cu.m.	1.50		
503	STEEL GRATINGS	lot	1.00		
D	SUPPLY & INSTALLATION OF 6PCS-12" EXHAUST FANS (Includes electrical & ducting connections)	lot	1.00		
E	CONSTRUCTION SAFETY & HEALTH	lot	1.00		
TOTAL BID PRICE:					
TOTAL AMT. IN WORDS: (in words)					



