Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

	To Hotel Division City			
	REQUEST FOR QUOTATION	(RFQ)		
PR/PP No.:	2021-02-107	RFQ No.:	2021-02-169	
End-user:	RICTMS	Date:	MAR 0 8 2021	
Name of Project:		ABC:	₱599,960.00	
	PURCHASE AND DELIVERY OF TABLET PC PAD			
		Mode of Procurement:	SMALL VALUE PROCUREMENT	
Sir/Mada	m:			
authorize	Please quote your lowest price on the item/s described in the succ d representative, subject to the Terms and Condition provided in			

TERMS AND CONDITIONS:

12:00PM.

1. Quotations in excess of the ABC will be REJECTED.

2. For total guoted 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.

Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before _

5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being offered.

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- 6. Delivery of Goods / Services is as indicated in the next page.
- 7. Price validity shall be for the duration of the Purchase Order.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - o Updated Mayor's / Business Permit
 - o <u>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)</u>
- 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 <u>Omnibus Sworn Statement (only for Negotiated Procurement Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)</u>
- 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.

Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)						
LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	
1	PURCHASE AND DELIVERY OF TABLET PC PAD					
	Tablet PC Pad -9.7" LED Backlight QXGA (1536 x 2048) Screen -IPS Panel -10 finger multi-touch support -Anti-fingerprint coating -Full lamination -Active Pen Support -Memory ≥ 4GB -Storage ≥ 32GB	40	set		-	
	-≥ 5 MP Front Camera (1080p Video Recording) -≥ 8 MP Rear Camera (1080p Video Recording) -1 x Micro USB Type-C (USB2.0/power delivery) -1 x 2-in-1 Audio jack (Headphone/Mic-in) -1 x Micro SD Card Reader, up to 128GB (SDXC) -10 hours battery life, 22Wh Li-polymer Battery -GPS & GLONAS -Weight ≤ 430g -With free tempered glass, wall mount (w/case) installation or provision of adjustable stand, and must be connected to a functional power source for all the devices					
		TOTAL PRICE				
Note: T	he delivery of the goods / services is within 10 working days upon re CAR.	eceipt of Pu	rchase Orde	er at DSWD-CA	R, Field Office	
	Award shall be made per:	Lot basis		Total Quoted Pr	rice	
	GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct crees the right to reject any or all offers at no costs, waive any therein and accept After having carefully read and accepted your terms and conditions, I / We sult	t the offer me	ost advantage	ous to the govern		

	NO GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantage.					
Sir:	After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.					
		12	Establishment Name			
	Signature of supplier/representative over printed na	me:				
	Name of Firm/Dealer/Contrac	ctor:				
		· A	s will be the name of the CHEQUE to be iss			
	Addr	ess:				
	Name and Signature of Canvasser Email Addr	ess:				
	Contact Number	er/s:				

PhilGEPS Registration Number: