Republic of the Philippines

PHILIPPINE COCONUT AUTHORITY REGION XIII

Regional Office, 2F South Boulevard Square., South Montilla Blvd., Butuan City

REQUEST FOR QUOTATION

	Date:	July 3, 2023
	Quotation No.:	RO-2023-07-0130
-	Registered Name of Supplier as written in Offic	cial Receipt
	Business Address of Supplier	
	Tax Identification Number (TIN); indicate whet	her VAT or Non-VAT
	PhilGEPS Registration Number (required)	
Philippine Coconut Authority Region XIII th	rough its Bids and Awards Committee (BAC), intends to procure the

Supply & Delivery of ICT Equipments for EDUP Processing of NCFRS in CARAGA Region in accordance with Sec. 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of R.A. No. 9184.

Please quote your **best offer** for the item/s described below, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative <u>not later than</u>

July 10, 2023 at 5:00 PM

. A copy of your latest Mayor's/Business Permit and PhilGEPS Registration may be required to be submitted along with your quotation/proposal.

Open quotations may be submitted manually at the address indicated above or through facsimile at (085)341-4372 or email at regionxiii@pca.gov.ph.

ERNALYN E. COLON

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MANOLITO L. CASAPAO

BAC Chairperson

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

TECHNICAL SPECIFICATIONS

- Please quote your <u>best offer</u> for the item/s below. Please do not leave any items blank. Indicate "0" if item being offered is for free.
- 2. Bidders must state "Comply" or any quivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Price
lot	Supply & Delivery of ICT Equipments for EDUP			
	Processing of NCFRS in CARAGA Region		1	
	Desktop Computer	4		
	Intel Core i7-11700 Processor	į		
	MSI Z590 Gaming Carbon WIFI turbo			
	KINGSTON 32 GB (16X2) 3200 RAM		1	
	KINGSTON 1TB M.2 NVMe SSD		1	
	NVIDIA GTX 1050 (4G) GPU			
	INPLAY GS650 650WATTS PSU		1	
	NVISION 24" IPS Monitor	1		
	InPLAY Meteor 03 Casing Black		1	
	KEYBOARD	4	1	
	Mouse	1		
	APC 650 VA UPS	2	1	
	Mouse Pad	-		
	Laptop	5		
	INTEL CORE i7-11800H Processor			
	8 cores & 16 threads	1	1	
	16.0 GB DDR4-3200 MHz RAM Memory (2x8GB)	1	1	
	1 TB Pcle NVMe TLC M.2 Solid State Drive		1	
	Low Blue Light, 300 nits, 100% Srgb			
	NVIDIA GeForce RTX 3050 Ti 4gb GDDR6 Dedicated			

Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Price
	Gigabyte Ethernet, Wake-on-LAN ready MS Office Windows 10 Pro 64 bit License MS Office 2021 Home & Student			
	1tb SANDISK 1TB Portable External SSD TP-Link TL-WA855RE 300Mbps WiFi Signal Extender Cat6 LAN cable 30M RJ-45 Jack x100pcs TP-Link 8port 10/100Mbps Desktop Switch Comlink Cat6 Outdoor 305 M UTP Cable Comlink RJ45 Pass Through Metal/1 box TL-SF 1008D Switch	6 5 2 5 1 1 5		
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SCHEDULE OF REQUIREMENTS The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site. Item Description Total Quantity Delivery Supply & Delivery of ICT Equipments for EDUP lot 21 days upon receipt of PO Processing of NCFRS in CARAGA Region

		FINANCIAL OFFER	
Item	Quantity	Approved Budget for the Contract	Your Total Offered Quotation
1	lot	₱788,200.00	
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TERMS AND CONDITIONS

- 1. ALL ENTRIES MUST BE HAND WRITTEN/TYPEWRITTEN:
- 2. SUPPLIERS SHALL PROVIDE CORRECT AND ACCURATE INFORMATION REQUIRED IN THIS FORM:
- 3. ANY INTERLINEATIONS, ERASURES OR OVERWRITING SHALL BE VALID ONLY IF THEY ARE SIGNED OR INITIALED BY THE SUPPLIER OR THE SUPPLIER'S AUTHORIZED REPRESENTATIVE;
- 4. PRICE QUOTATION(S) SHALL BE DENOMINATED IN PHILIPPINE PESO AND SHALL BE INCLUSIVE OF TAXES;
- 5. QUOTATIONS EXCEEDING THE ABC SHALL BE REJECTED INSTANTANEOUSLY:
- 6. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS FROM DATE OF SUBMISSION;
- 7. SUPPLIER SHALL SUBMIT THE FOLLOWING DOCUMENTS PRIOR TO AWARD OR UPON REQUEST:
 - a. BUSINESS PERMIT/BIR REGISTRATION
- c. PHILGEPS REGISTRATION CERTIFICATE
- b. LATEST INCOME/BUSINESS TAX RETURN
- d. NOTARIZED OMNIBUS SWORN STATEMENT
- 8. PURCHASE ORDER/CONTRACT SHALL BE AWARDED TO THE LOWEST QUOTATION (FOR GOODS AND INFRASTRUCTURE) OR, THE HIGHEST RATED OFFER (FOR CONSULTING SERVICES) WHICH COMPLIES WITH THE MINIMUM TECHNICAL SPECIFICATIONS AND OTHER TERMS AND CONDITIONS STATED HEREIN:
- 9. IN CASE OF TWO OR MORE BIDDERS ARE DETERMINED TO HAVE SUBMITTED THE LOWEST CALCULATED QUOTATION/LOWEST CALCULATED AND RESPONSIVE QUOTATION, PCA SHALL ADOPT AND EMPLOY "DRAW LOTS" AS THE TIE-BREAKING METHOD TO FINALLY DETERMINE THE SINGLE WINNING PROVIDER IN ACCORDANCE WITH GPPB CIRCULAR 06-2005:
- 10. PCA SHALL HAVE THE RIGHT TO INSPECT AND/OR TEST THE GOODS TO CONFIRM THEIR CONFORMITY TO THE TECHNICAL SPECIFICATIONS:
- 11. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES AND MATERIALS, AND ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THIS OFFICE;
- 12. PAYMENT SHALL BE MADE THROUGH MDS CHECK AFTER DELIVERY AND UPON SUBMISSION OF THE REQUIRED SUPPORTING DOCUMENTS (SALES INVOICE OR BILLING STATEMENT) BY THE SUPPLIER. TERMS OF PAYMENT IS WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF ACCEPTANCE; AND
- 13. LIQUIDATED DAMAGES EQUIVALENT TO ONE TENTH OF ONE PERCENT OF THE VALUE OF THE GOODS NOT DELIVERED WITHIN THE PRESCRIBED DELIVERY PERIOD SHALL BE IMPOSED PER DAY OF DELAY.

Signature over Printed Name of Supplier of
Supplier's Representative
Telephone/Mobile No.
Date