### Republic of the Philippines

## PHILIPPINE COCONUT AUTHORITY REGION XIII

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

## REQUEST FOR QUOTATION

Date:	September 20, 2023	
Quotation No.:	RO- 2023 09 223	
Registered Name of Supplier as written in Offic	ial 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 through its Bids and Awards Committee (BAC), intends to procure the Supply & Delivery of ICT Equipments for COA and PCA Region XIII Office 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 September 25, 2023 at 5:00 PM</u>. 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

Canvasser

MANOLITO L. CASAPAC

**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.
- 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
1	Supply & Delivery of ICT Equipments for COA and PCA Region XIII Office			
	Laptop Intel Core i7-11800H Processor 8 Cores & 16 threads 16.0 GB DDR4-3200 MHz RAM Memory (2x8 GB) 1 TB Pcle NVMe TLC M.2 Solid State Drive Low Blue Light, 300 nits 100% Srgb NVIDIA GeForce RTX 3050 Ti 4gb GDDR6 Dedicated Gigabyte Ethernet, Wake-on LAN Ready MS Office Windows 10 Pro 64 bit license MS Office 2021 Home & Student	5		
_	Printer Epson All-in-one Color Printer/Copier/Scanner/WiFi Model: L3250 Print, Scan & Copy, WiFi functions Borderless Printing (4R Photos) Print speeds up to 33ppm Very small footprint High page yield of 4,500 (black) & 7,500 (color)	3	>	

Item	Descrip	otion		Total Quantity	Bidder's Statement of Compliance	Unit Price
	CPU Core i7, 8GB Memory 1TB 2.5 SSD Hard Drive, 4GB Graphics Memory with OS & Office UPS for CPU 650 VA Keyboard Mouse Headphone USB Hub Numeric Keypad		, sp.	1 1 1 1 1 1		
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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
1	Supply & Delivery of ICT Equipments for COA and	lot	within 28 days from receipt
	PCA Region XIII Office		of PO
		1	*
		,	
	*	100	

FINANCIAL OFFER			
Item	Quantity	Approved Budget for the Contract	Your Total Offered Quotation
1	lot	<del>*</del> 469,900.00	

#### 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 or
S	upplier's Representative
	Telephone/Mobile No.