19.000	Republic of the Philippines Document Code										
[ Dicks		NTERIOR AND LOCAL GOVERNMENT Center, Carpenter Hill, Koronadal City, 9506				FM-QP-DILG-AS-RO-10-07     Rev. No.   Eff. Date   Page     01   06.01.23   1 of 1					
MODE OF PROCUREMENT: Negotiated Procurement - Small Value				ement (S	SVP)	RFQ No. :	CVP1072 - 11-121a				
Name of Procuring Entity: DILG REGI Office/End User: RICT								SVP2023 - 11-126 14 NOVEMBER 2023			
Company	y Name (TO BE OUT BY SUPPLIER):	RICI	U				L				
	(TO BE FILLED OUT								,		
	EPS Registration LED OUT BY SUPF		PATANISH II SI SALIMIN PATANISH PATA	and a second control of the second and second							
Please qu	uote your lowest pric	e for the requirements listed hereunder	r subject	to the T	erms and Condition	ons stated below	and submit to t	his office duly s	igned:		
1. Bidder	s shall provide correct a	nd accurate information required in this			CONDITIONS: tions, erasures, or ov	verwriting shall be	e valid only if they	are signed or init	ialed by the supplier		
form.	s may quote for any or a	ıll items.		or its authorized representative(s).  7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical							
3. Price q	uotation(s) to be denon	ninated in Philippine Peso shall include all	specifica	ations.							
4. Quotat	ed.	roved Budget for the Contract (ABC) shall	8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.								
the higher	st rated offer (for consul	le to the lowest quotation (for goods) or ting services) which complies with the and other terms and conditions stated		, , ,							
herein.	APPROVED BUDGET	FOR THE CONTRACT (ABC):			rickfrecher (dis njemenos) en proposition (punto especial proposition) proposition (punto especial proposition)	Sylv	 WS	1			
	PHP	376,070.00		<b>-</b>	Assistant	LAILYN A. O	RTIZ, CESO V ector/RBAC Ch				
ITEM	ITEM DESCRIPTION  Upgrading and acquisition of All in One Desktops, UPS and Laptop to support RICTU Operations				APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF	PRICE OFFER FROM SUPPLIER/SERVICE PROVIDER			
NO.				UNIT	ABC PER ITEM	TOTAL ABC	COMPLIANCE	OFFER PER	TOTAL OFFER		
	ITEM/S	SPECIFICATIONS									
	All in One Desktop	Processor: i7-1260P RAM: 8GB DDR4 Storage: 512 SSD Display: 27" FHD Graphics: MX550 2GB WIFI and Bluetooth ready Webcam, USB KB & Mouse Apps: MS Office Home & Student Windows 11 Warranty: 2 years	3	unit	70,999.00	212,997.00					
	Laptop	Processor: Core i9-13900HX RAM: 16GB DDR5 5600MHZ Storage: 1TB SSD Display: 16 WQXGA IPS 240HZ Operating System: WIN 11 Graphics: RTX4070 8GB Warranty: 2 years	1	unit	129,999.00	129,999.00					
	Uninterruptible Power Supply	CPU Controlled Advanced AVR Technology Surge protection Battery Backup Auto charge in power off mode Resettable Fuse on back panel LCD Display & Audible Alarm	8	unit	4,134.25	33,074.00					
								GRAND TOTAL:			
	Other Requirements:										
	The delivery of the ICT equipment/supplies must be made fifteen (15) days after the issuance of NTP.										
	All supplies must be readily available or items in the list must be on stock										
	Inclusive of freight and handling charges										
	ICT Equipment/supplies must have a 1-3 years warranty.										

DILG DEPARTMENT OF THE IN					lic of the Philippines NTERIOR AND LOCAL GOVERNMENT Lenter, Carpenter Hill, Koronadal City, 9506				Document Code     FM-QP-DILG-AS-RO-10-07       Rev. No.   Eff. Date   Page			
MODE OF PROCUREMENT: Negotiated Procurement - Small Value					ement (SV	/P)	RFQ No. :		<			
Name of I	ame of Procuring Entity: DILG REGI						Date:		<del>Vaaaaaaaaaaaaaa</del>			
Office/End User: RICTU				U								
	Name (TO BE OUT BY SUPPLIER):											
Address ( BY SUPPI	TO BE FILLED OUT LIER)											
	EPS Registration 1 ED OUT BY SUPP											
Please qu	ote your lowest price	e for the rec	uirements listed hereunder				ons stated below	and submit to t	this office duly	signed:		
1. Bidders	shall provide correct a	nd accurate i	nformation required in this	TERMS AND CONDITIONS: 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier								
form.	man anata fan ann an	11 : t a m a		or its authorized representative(s).								
3. Price qu	. ,	ninated in Ph	lippine Peso shall include all	7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.								
1	es and/or levies payable		for the Contract (ABC) shall	8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract								
be rejecte	d.			once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract,								
l .			est quotation (for goods) or ) which complies with the	without prejudice to other courses of action and remedies open to it.								
minimum herein.	technical specifiactions	and other te	rms and conditions stated									
	APPROVED BUDGET	FOR THE	CONTRACT (ABC):	LAILYN A GRTIZ, CESO V J								
	PHP 376,070.00					Assistant	LAILYN AZO	ŘTÍZ, CESO V	IZ, CESO V			
	OFFEI	RED RATE	PROPOSAL:			rissistan	Regional Dire	The case of the		T		
	Note:											
	*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements:											
	Annual Income Tax l do not have Busines		) FY. 2021 (for those who 2023 yet)									
	Certificate of Busine (Updated)	ss Name Re	gistration from DTI									
	Tax Clearance Certificate from BIR (Updated) (if Applicable)											
	Business/ Payor's Permit (Updated)				1		<b>_</b>					
	Accomplished and Notarized Omnibus Sworn Statement											
	Certificate of PhilGEPs Registration  Notarization of contract will be shouldered by the winning											
	bidder					***************************************	-		<del> </del>			
	Mark Patosa or Ms Telephone Number	. Chantal F rs (083) 22 ress at mai	8-2971 or (083) 228- l@region12.dilg.gov.ph									
	ENVELOPE/S on/be	fore <b>NW . 2</b> onal Office	our quotation/s in SEALED 2, 2013 at exactly 10:00 12, Regional Center, Brgy. South Cotabato.									
Warranty							Price	Validity				
warrant		arefully re	d and accepted your Ge	eneral C	Conditio	ns, I/WE quote			ed above.			
								Print	ed Name/Signa	ature/Date		
								Т	el. No./Cellpho	one No.		