



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XII

"Matino, Mahusay at Maaasahan"
 Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
 Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
 ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

REQUEST FOR QUOTATION

(RFQ No. 2020- 11- 056)

Name of Supplier:
Address:
Registered Business Name:
Address:
Business Permit No.
TIN:
PhilGEPS Reg. No.

The Department of the Interior and Local Government Region XII (DILG-XII), through its Regional Bids and Awards Committee (RBAC), hereby invites all interested suppliers registered with the Philippine Government Electronic Procurement System (PhilGEPS), to quote their *lowest price* on the item listed below, subject to the General Conditions stated herein, and submit their quotation duly signed by their representatives not later than 10:00a.m., 13 NOVEMBER 2020 (FRIDAY):

NAME OF PROJECT : **UPGRADING OF IT EQUIPMENT FOR THE SUPPORT TO THE IMPLEMENTATION OF THE PROGRAM FOR THE NEWLY-ELECTED OFFICIALS (NEO)**

LOCATION / AREA OF DELIVERY : **DILG XII Regional Office, Regional Government Center, Carpenter Hill, Koronadal City**

APPROVED BUDGET : **ONE HUNDRED FIFTY THOUSAND PESOS (Php 150,000.00)**

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We uphold customer satisfaction and continual improvement of our Quality Management System's effectiveness, compliant to applicable laws, rules and regulations, and international standards, for a highly Developed, Orderly, Self-Reliant, Environment-friendly and Globally Competitive SOCCSKSARGEN. (LUPADDOSE).



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TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

No.	Item	Quantity	Cost Estimate	Total Cost
1.	INTEL CORE i7 8 th Gen/9 th Gen	5 pcs	Php 5,000.00/each	Php 25,000.00
2.	H110 1151 SOCKET	6 pcs	Php 1,905.00/each	Php 11,430.00
3.	16 GB DDR 4 Memory	5 pcs	Php 2,860.00/each	Php 14,300.00
4.	SDD 256 GB	8 pcs	Php 2,450.00/each	Php 19,600.00
5.	1TB HDD Drive	6 pcs	Php 2,460.00/each	Php 14,760.00
6.	2GB VGA Separate	5 pcs	Php 2,200.00/each	Php 11,000.00
7.	Modular ATX Power Supply	9 pcs	Php 1,890.00/each	Php 17,010.00
8.	Optical Drive	6 pcs	Php 1,500.00/each	Php 9,000.00
9.	Mother Board	8 pcs	Php 2,300.00/each	Php 18,400.00
10.	USB Adapter for WIFI	10 pcs	Php 950.00/each	Php 9,500.00
TOTAL AMOUNT:				Php 150,000.00

The total amount of the above item shall determine the most advantageous price for DILG-XII.

TERMS OF REFERENCE:

1. **LOCATION/AREA OF DELIVERY:** DILG XII Prime Regional Government Center, Carpenter Hill, Koronadal City

2. **LOCATION OF QUALIFIED BIDDERS**

Bidders/Suppliers are WITHIN KORONADAL CITY

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3. TIMELINE/SCHEDULE OF DELIVERY

The supply and delivery of the aforesaid materials must be made not later than November 30, 2020 (16) days including Saturdays, Sundays and holidays from receipt of Notice to Proceed.

Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall 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.

4. TERMS OF PAYMENT

The winning supplier shall be paid the contract amount in full upon delivery and acceptance by the DILG-XII, subject to deduction of applicable taxes.

Mode of payment to the winning supplier shall be made via Landbank's Advice to Debit Account (ADA). If supplier is nonholder of a Landbank Account, ADA may be made to other participating banks **provided** that the supplier will bear the bank charges deducted from such transaction.

All quotations shall be considered as **fixed prices** and **not subject to price escalation** during contract implementation.

5. WARRANTY FOR DEFECTS

Upon delivery, the DILG-XII reserves the right to inspect the items and to return any defective items/goods which shall be replaced or remedied by the supplier within a period of seven (7) days from notice.

6. OTHER CONDITIONS

*** To comply with the CODE ZOE of the DILG 12, the establishment/supplier shall avoid using the PLASTICS for the entire duration of the activity**

For further inquiries or clarifications, you may contact **Ms. Katherine M. Llano**, **Ms. Merriam D. Sarmiento** and **Mr. /Ms. Muhammad Farziq B. Abutazil** at telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12.dilg.gov.ph.

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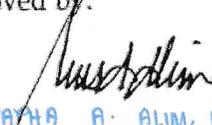
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The DILG-XII reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring liability to the affected bidder/s, and to accept only the offer that is most advantageous for the Government.

The DILG-XII assumes no responsibility whatsoever to compensate or indemnify Bidders for any expenses incurred in the preparation of their Quotation/Bid.

Approved by:


MUSARATHA A. ALIM, MPA
LGOC VII
Chairperson, DILG XII RBAC

_____ 2020

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Offered Quotation			
Item	A Offered Rate (Php)	B Number of Pieces	Subtotal
INTEL CORE i7 8 th Gen/9 th Gen		5 pcs	
H110 1151 SOCKET		6 pcs	
16 GB DDR 4 Memory		5 pcs	
SDD 256 GB		8 pcs	
1TB HDD Drive		6 pcs	
2GB VGA Separate		5 pcs	
Modular ATX Power Supply		9 pcs	
Optical Drive		6 pcs	
Mother Board		8 pcs	
USB Adapter for WIFI		10 pcs	
TOTAL OFFERED QUOTATION			

Signature over Printed Name

Telephone or Mobile Number

Email Address

Date Accomplished

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Terms and Conditions

1. Any modifications in the item/s listed above during contract implementation must be approved by DILG-XII. The rate of each item/s shall not exceed the amount equal to the said item's published rate as of the date of return of this RFQ; **provided**, that the resulting total cost of item/s shall not exceed the total offered quotation for the same as contained in this RFQ.
2. Bidders shall provide correct and accurate information as required in this form.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the proprietor or any of your duly authorized representative/s.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The DILG-XII shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. The DILG-XII shall prefer Landbank's Advice to Debit Account (ADA) as mode of payment. If winning supplier has no account in Landbank, ADA may be made to other participating banks **provided** that any transaction fees or charges deducted from such payment shall be borne by the supplier.
11. Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall 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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