



REPUBLIC OF THE PHILIPPINES  
NATIONAL IRRIGATION ADMINISTRATION  
MIMAROPA REGIONAL OFFICE

REQUEST FOR QUOTATION

**POSTED**  
TO PHILGEPS  
Date: Oct. 09, 2020  
By: CGLOP  
Ref. No. 7238727

Date: \_\_\_\_\_

PR No.: 2020-10-126

Purpose: For PR works like layout of  
Newsletter, Annual Repor, Tarpaulin  
and Brochure and editing of Audio  
Video Presentation

NAME OF COMPANY / FIRM / DEALER

ADDRESS

TIN NO. / VAT or NVAT

PhilGEPS Registration Number

Please quote your best offer, inclusive of VAT, on the job/item/s listed below, subject to the Specifications and Terms & Conditions stated herein, stating the shortest time of delivery. Submit your quotation duly signed by you or your authorized representative not later than OCT 12 2020 only until exactly 12:00 nn at the NIA MIMAROPA Regional Office, Bayanan II, Calapan City, **Oriental** Mindoro. A copy of your 2020 Business / Mayor's Permit is also required to be submitted along with your quotation/proposal.

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.

ENGR. LOWELL M. LOZANO  
BAC Chairperson

TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 100,000.00

NO.	QTY.	UNIT	ARTICLES / SPECIFICATIONS	Compliance w/Specs.		UNIT PRICE	TOTAL BID PRICE
				YES	NO		
			<b>SUPPLY AND DELIVERY OF IT EQUIPMENT</b>				
	1	unit	All-in-One-Desktop				
			DISPLAY: 34"				
			Operating System: Window 10 Home 64				
			Processor: 8th Generation Intel Core i5-8400T				
			Graphics: NVIDIA GeForce GTX 1050 4G				
			Memory: 8 GB (2x4GB) DDR4 2400 SDRAM				
			Storage: at least 256GB SSD				
			Secondary Storage: 1TB SATA 7200-RM				
			CONNECTIVITY: Wireless Internet Adaptor, HDMI,				
			USB3.0, Bluetooth, 3-in1 memory Card Reader,				
			Microphone, Wireless Keyboard, Wireless Mouse, USB				
			Software: Licensed Microsoft Office				
			***nothing follows***				
DELIVERY PERIOD: _____ calendar days							
TOTAL AMOUNT:							
TOTAL BID PRICE IN WORDS:							

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines

Telefax No.: (043) 288 7267

Website: <http://region4b.nia.gov.ph/> • Facebook: [www.facebook.com/nia4bmmimaropa/](http://www.facebook.com/nia4bmmimaropa/)

TIN: 000-916-415-166



## TERMS AND CONDITIONS

1. All entries must be legibly written. Bidders shall provide correct and accurate information required in this form.
2. Bidders shall check (Yes/No) with regard to compliance with the specified articles and specifications.
3. Bidders shall also submit brochure showing specifications of the product being offered. (If applicable)
4. All bids exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
5. Delivery period is within 15 calendar days from receipt of Purchase Order.
6. Price validity shall be for a period of 60 calendar days from the date of submission. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
7. **For Lot Award**  
All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.
8. Warranty shall be one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized NIA MIMAROPA Regional Office representative.
9. Bidders shall submit one (1) accomplished Bid/Request for Quotation (RFQ) together with the following documents placed in one (1) sealed envelope, namely:
  - a.) Mayors Permit;
  - b.) Copy of PhilGEPS Registration Number / Certificate.
10. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.
11. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or the highest rated offer (for consulting services) which complies with the minimum specifications and terms and conditions stated herein.
12. The NIA MIMAROPA Regional Office shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
13. Supplier shall be responsible for the source(s) of his/her product and shall make deliveries in accordance with schedule, quality and specifications of the award/purchase order and shall guarantee his/her deliveries to be free from defects. Failure of the supplier to comply with this provisions shall be ground for cancellation of the award or purchase order issued to the supplier.
14. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the undelivered item/s within the prescribed delivery period shall be imposed per day of delay. The NIA MIMAROPA Regional Office 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.

### **TERMS OF PAYMENT:**

The winning bidder / supplier shall be paid the contract amount in full within 30 calendar days upon delivery and acceptance of the item/s by the NIA MIMAROPA Regional Office subject to deduction of applicable taxes.

### **NOTE:**

1. Bid quotation may be submitted to the NIA MIMAROPA Regional Office, NIA Administrative Building, Second Floor, Bayanan II, Calapan City, Oriental Mindoro, Fax No. 043-288-7267 or by email at [mimaropa@nia.gov.ph](mailto:mimaropa@nia.gov.ph) and [niamimaropa.bac@gmail.com](mailto:niamimaropa.bac@gmail.com). IF QUOTATION WILL BE SUBMITTED THRU EMAIL, KINDLY COMPRESS THE FILE THRU .ZIP OR .RAR WITH ENCRYPTION / PASSWORD TO MAINTAIN CONFIDENTIALITY. KINDLY INCLUDE YOUR CONTACT DETAILS AT THE BODY OF THE EMAIL SO THAT THE BAC SECRETARIAT COULD VERIFY THE PASSWORD UPON OPENING OF YOUR SUBMITTED QUOTATION.

2. Please make a certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s on the item/s at prices noted above.

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Printed Name & Signature  
of Dealer or Representative

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Contact / Telephone No.

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Email address/es