



REQUEST FOR QUOTATION

Date: _____

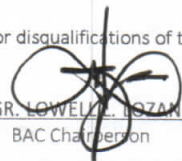
PR No.: 2020-12-177
 Purpose: For replacement of old and slow system performance of computers, back-up of NIA personel, and maintenance of IT equipment.

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 January 25, 2021 only until exactly 12:00PM at the NIA MIMAROPA Regional Office, Bayanan II, Calapan City, Oriental Mindoro.

A copy of your 2020 Business / Mayor's Permit and PhilGEPS Registration Number / Certificate are 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


 ENGR. LOWEL M. LOZANO
 BAC Chairperson

TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 676,155.00
 Note: Please see the Terms and Conditions regarding proper accomplishment of this Form.

NO.	QTY.	UNIT	ARTICLES / SPECIFICATIONS	BIDDER'S BRAND/MODEL NO.	UNIT PRICE	TOTAL BID PRICE
SUPPLY AND DELIVERY OF IT EQUIPMENT						
	3	set	Desktop computer Intel Core i7 10700, GTX 1650 Super Vcard, 16gb RAM 240SSD + 1TBHD (storage) w/ Installed License Window 10 pro and Microsoft office 24' monitor w/ mouse and keyboard 650va Uninterrupted Power Supply Input Voltage Range 210 to 240 VAC Nominal Output Voltage 230 VAC Delivery Cost included			
	4	set	Desktop computer Intel Core i5 10thgen 8GB Ram 240SSD + 1TBHD (storage) w/Installed License Windows 10 PRO and Microsoft Office. 22" Monitor and mouse , keyboard 650va Uninterrupted Power Supply Input Voltage Range 210 to 240 VAC Nominal Output Voltage 230 VAC Delivery Cost included			
	1	set	All-in-One Desktop Computer Intel Core i5 10thgen 8GB Ram GTX 1050 (graphics card) 240SSD + 1TBHD (storage) w/ installed License Windows 10 PRO and Microsoft Office. 27" Monitor and wireless Internet adaptor, HDMI, USB, Bluetooth, Memory Card Reader, Usb type C and Wire Mouse and Keyboard Delivery Cost included			
	1	unit	Laptop Computer Intel Core i710thgen 8GB Ram 256SSD+1TBHD, License Windows 10 PRO and Microsoft Office. 15.6 Display			
	11	unit	Uninterrupted power supply Uninterrupted power supply 650VA Input Voltage Range 210 to 240 VAC Nominal Output Voltage 230 VAC Delivery Cost included			
	3	unit	solid-state drive 240GB solid-state drive (SSD) Delivery Cost included			
	8	unit	External drive 1TBHD External drive Delivery Cost included			
	1	unit	Acer aspires V5 Series battery AL12B32 14.8 Volts 2500mah,37wh Delivery Cost included			
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: _____ / Facebook: _____
 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 also submit brochure showing specifications of the product being offered. (If applicable)
3. Bidders shall submit BIR Certificate of Registration upon request of the Technical Working Group during bid evaluation.
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. Bid not addressing or providing price on the required items shall be considered as Not Available or Out of Stock. However specifying a zero(0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity.
9. 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.
10. **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.
11. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.
12. 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.
13. 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.
14. 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.
15. 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 and niamimaropa.bac@gmail.com.
2. **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. If there is no input password, your bid will not be considered.**
3. 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.

Printed Name & Signature
of Dealer or Representative

Contact / Telephone No.

Email address/es