



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION

The **Department of Education, Schools Division of Digos City**, through its Bids and Awards Committee, intends to invite eligible bidder for the "**PROCUREMENT and DELIVERY of Supplies for Project No. 24-06-061: Procurement of Supplies for Computer Repairs, Upgrading and Other Network Peripherals for Schools and Division Office**" for CY 2024 in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Three Hundred Thousand Pesos Only (P300,000.00)**.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than June 26, 2024, 9:30 AM** at the DepEd Schools Division Office-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations** may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your **2024 Business/Mayor's Permit and PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

For any clarification, you may contact us at telephone no. **(082)-553-8396**, or email address at bac.digoscity@deped.gov.ph.

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.

BAC Chairperson

For and in the absence of the Chairperson

CLARENCE S. PILLERIN

BAC Vice-Chairperson

Date: **June 18, 2024**

Name of Company : _____
 Address : _____
 Name of Store/Shop : _____
 Address : _____
 TIN : _____
 PhilGEPS Registration Number : _____
 RFQ Number : **24-06-061**

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Item	Unit	Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Procurement and Delivery of:					
Supplies for Computer Repairs, Upgrading and Other Network Peripherals for Schools and Division Office					
1	piece	Solid State Drive, 1-TB, SATA	2		
2	piece	Solid State Drive, 2-TB, M.2 NVMe Gen 4, good quality for MSI Cyborg 15 A13V model Laptop upgrading	1		
3	piece	Solid State Drive, 512 GB	30		
4	piece	Higher Power Supply Unit, 700 Watts, (4 Amp or higher, 50-60GHz) for Desktop Computer	10		
5	roll	UTP cable, Outdoor Cat6, high quality pure copper (AG23) (1 roll /305mtrs)	1		
6	roll	UTP cable, Indoor Cat6, high quality pure copper (AG23) (1 roll /305mtrs)	1		
7	piece	UTP Cat6 RJ45 Patch Cable, 2-mtr (High Quality Vention LAN Cable)	40		
8	piece	UTP Cat6 RJ45 Patch Cable, 3-mtr (High Quality Vention LAN Cable)	10		
9	piece	UTP Cat6 RJ45 Patch Cable, 1-mtr (High Quality Vention LAN Cable)	20		
10	piece	Thermal Paste, for Computer CPU	5		
11	pack	RJ45 Cat6 Connector, Metal Shielded Passthrough Type (100pcs/pack)	4		
12	roll	Optical Fiber Cable FTTH, Dual Core (1 roll/2 Km)	1		
13	piece	WiFi 6 Router (RG-1200G Pro)	1		
14	piece	Mouse, USB, optical	20		
15	set	Keyboard and Mouse Bundle, USB	10		
16	piece	Gigabit Cloud Managed Router, 10-Port (RG-EG210G-E)	3		
17	piece	Fiber Media Converter, Gigabit (in Pairs A & B)	3		
18	piece	FTTH Optic Patch Cord, 5m SC-SC Single Fiber 2.0mm 9-125um	5		
19	piece	6U Network data cabinet, Wall Mount	2		
20	set	Epson Ink, 008 for Epson L6490 Printer, 1 bottle each C Y M	1		
21	piece	POE Adaptor, for Mimosa C5C P2p Radio	1		
22	piece	POE Adaptor, for Ubiquity Powerbeam Gen 2	3		
23	piece	Charger, for Dell Laptop (Model Latitude 3420)	3		
24	piece	HDMI to Fiber Optic Converter, 1080P HDMI Fiber Optic Video Extender KVM(HDMI+USB)	1		
25	piece	UniFi Controlled Access Point, WiFi 6 Long Range U6-LR with POE Adaptor	1		
26	pair	10G SFP+ BiDi (Bi-Directional) Fiber Optic Transceiver, Single-mode sin Module capacity at least 10 km, Compatible with Ubiquiti, Mikrotik, Cisco, and Tpink. For (1 Pair- 2pcs)	4		

*The above quoted prices are inclusive of all costs and applicable taxes

Financial Offer

Approved Budget for the Contract	In words: _____
Three Hundred Thousand Pesos Only	_____
₱300,000.00	_____
	In figures: _____

Payment Details:	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

SCHEDULE OF REQUIREMENTS	
The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.	
SCHEDULE OF REQUIREMENTS	Delivery Schedule
Delivery of goods/supplies (enumerated under Technical Specifications)	Within 10 days upon receipt of Purchase Order.

TERMS AND CONDITIONS:	
<p>1. Bidders shall provide correct and accurate information required in this form.</p> <p>2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation.</p> <p>3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.</p> <p>4. Quotations exceeding the Approved Budget for the Contract shall be rejected.</p> <p>5. Award of contract shall be made to the lowest calculated and responsive 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.</p> <p>6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.</p> <p>7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.</p> <p>8. The DepED shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</p> <p>9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, DepED 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.</p> <p>10. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.</p>	

Signature over printed name

Office Telephone/Fax/Mobile no.

Position/Designation

Email address/es