

## 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 IT Equipment for Project No. 24-11-136B: Procurement and Delivery of Equipment for the School-Based Feeding Program Implementation Support for SY 2024-25" 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 Eighty-Three Thousand Eight Hundred Pesos Only (P83,800.00).

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 December 03, 2024 Tuesday 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 <u>through facsimile</u> 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 <a href="mailto:bac.digoscity@deped.gov.ph">bac.digoscity@deped.gov.ph</a>.

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.

BAC Chairperson

For and in the absence of the Chairperson:

CLARENCE S. PILLERIN

BAC Vice-Chairperson

		Date: <b>November 28, 2024</b>		
Name of Company	1			
Address				
Contact Number		_		
Name of Store/Shop	1			
Address				
TIN	<u> </u>			
PhilGEPS Registration Number	•			
RFQ Number	: 24-11-136B			
	INSTRUCTIONS:			
(1) Accomplish this RFQ co	rrectly and accurately.			
(2) Do not alter the content				
<ul><li>(3) All technical specification</li><li>requirements will disqu</li></ul>	ons are mandatory. Failure to comply with any of the mandatory lalify your quotation.			
(4) Failure to follow these i	nstructions 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)
Lot 2		Procurement and Delivery of:			
_					
		Equipment for the School-Based Feeding Program Implementation	-		
-		Support for SY 2024-25	-		
	set	Desktop Computer, with minimum requirements:	1		
		Non-clone			
		Processor: Core i5 Gen 12			
		RAM: 16GB or higher			
		Storage: 1TB SSD or M.2			
		Monitor: 21-inch or larger			
		With Keyboard, Mouse and UPS			
		Windows 11 OS license			
		1 year warranty on parts and services			
	unit	Printer, with minimum requirements:	2		
		3 in 1	,		
		With continuous ink supply system			
		With feeder scan			
		Can scan legal size paper			
		-			
		· · · · · · · · · · · · · · · · · · ·			
			-		
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			-		
		prices are inclusive of all costs and applicable taxes			

Financial Offer

Dayment Dataile	Dayman	t shall be made assembly but is	so later than sixty (60) days through Land Balda	LDDAD ADA/D==1	
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					
The delivery so	chedule ex	SCHEDULE OF REQUIRE pressed as weeks/months stipulates h	ereafter 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 CONDITI	IONS:		
Bidders shall provide correct and accur	ate inform	nation required in this form.			
2. Price quotation/s must be valid for a p	eriod of si	xty (60) calendar days from the date of	of submission of quotation.		
3. Price quotation/s, to be denominated i	n Philippir	ne peso shall include all taxes, duties a	nd/or levies payable.		
4. Quotations exceeding the Approved Bu	idget for t	the Contract shall be rejected.			
5. Award of contract shall be made to the services) which complies with the minimum.			r goods and infrastructure) or, the highest rated of conditions stated herein.	fer (for consulting	
6. Any interlineations, erasures or overwr	iting shall	be valid only if they are signed or initial	ialed by you or any of your duly authorized represe	entative/s.	
7. The item/s shall be delivered according	to the re	equirements specified in the Technical	Specifications.		
8. The DepED shall have the right to insp	ect and/o	r to test the goods to confirm their con	nformity to the technical specifications.		
			Quotation/Lowest Calculated and Responsive Quota winning provider in accordance with GPPB Circular		
			required supporting documents, in accordang ding bank transfer fee, if any, shall be charge		
Signature over printed name			Office Telephone/Fax/Mobile no.		
Position/Designation			Email address/es		
Canvassed by:					

Signature over printed name

RFQ 24-11-136B - Escabillas Sanoy - SBFP Upskilling and PIR IT Equipment