



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

REQUEST FOR QUOTATION
No. 25-07-091E

The Department of Education, Schools Division of Digos City, through its Bids and Awards Committee, intends to invite eligible bidders for the "**Procurement of IT Equipment and Supplies for the ALS eSkwela Program for School Year 2024-2025**" for CY 2025 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 **One Hundred Seventy One Thousand Nine Hundred Pesos Only (P171,900.00)**.

Please quote your **best offer** for the item/s described herein, **subject to the attached Annexes A and B (Terms and Conditions)** provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than July 23, 2025, 10:00 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 **2025 Business/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. **A valid and updated Certificate of PhilGEPS Registration (Platinum Membership) (all pages)** may be submitted in lieu of the Mayor's/Business Permit.

The Supplier/Service Provider with the Single/Lowest Calculated Quotation shall submit its **Omnibus Sworn Statement (GPPB-prescribed forms)** within a non-extendible period of five (5) calendar days from the receipt of the notice from the Bids and Awards Committee that it submitted the Single/Lowest Calculated Calculation.¹

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

Andres.

¹ Failure to submit the required documents on time, or finding against the veracity thereof, shall disqualify the supplier/service provider for award. In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.

Name of Company: _____
 Address: _____
 Name of Store/Shop: _____
 Address: _____
 Contact No.: _____
 TIN No.: _____
 PhilGEPS
 Registration Number: _____

RFQ No.: **25-07-091E**Date: **July 17, 2025**Date and Time of Opening: **July 23, 2025, 10:00 AM****INSTRUCTIONS:**

- (1) Accomplish this Request for Quotation (RFQ) correctly and accurately.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the mandatory provisions.
 - If a different form is used other than the RFQ, the quotation shall contain all the mandatory provisions, including manifestation of the agreement with the Terms and Conditions below.
 - In case a prospective supplier or service provider submits a filled-out RFQ with a supporting document (i.e., price quotation in a different format), both documents shall be considered unless there is any discrepancy. In this case, provisions in the RFQ shall prevail.
- (3) Do not alter the contents of this form in any way.
- (4) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (5) 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 SPECIFICATIONS

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
2. Bidders must state "**Comply**" or any equivalent term in the column "**Bidder's Statement of Compliance**" against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Unit	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Lot 5	Procurement of IT Equipment and Supplies for the ALS eSkwela Program for School Year 2024-2025					
	Desktop computer / System unit , with minimum specifications: Non-clone Processor: Core i3 Storage: atleast 500GB, M.2 SSD With Mouse, Keyboard, and Uninterrupted Power Supply (UPS)	6	unit			
	Smart Outdoor Camera , with minimum specifications: Resolution: 2560 x 1440 (2.5K), 4MP Lens: Dual lenses with one being a fixed 180° horizontal and 25° vertical lens, and the other a PTZ (Pan, Tilt, Zoom) lens offering 355° horizontal and 95° vertical movement Night vision: Smart night vision with 2 white lights and 2 infrared lights, automatically activating when human or vehicle is detected AI detection: Human tracking, vehicle detection, and virtual fence Audio: Two-way voice calling with noise cancellation Connectivity: Dual-band Wi-Fi (2.4GHz/5GHz), Bluetooth 5.3, LAN port for wired connection Storage: MicroSD card (atleast 16GB to 256GB), Network Attached Storage (NAS), and with cloud storage Power: 12V/1A Water and Dust Resistance: IP66 rating App compatibility: Compatible with Anroid 8.0 or iOS 12.0 and above Voice assistant: Supports Google Assistant and Alexa Special features: Dual-lens linkage, PTZ camera footage, active defense with audio and visual warnings, dual time-lapse recording	2	unit			
	Biometrics , with minimum specifications: Fingerprint specifications: Image quality: Fingerprint images are typically captured at a minimum resolution of 500 native DPI, with higher densities preferred Active platen area: The size of the are used to capture the fingerprint (plated) is specifiied, often with different dimensions for single or multiple finger capture Greyscale density: Fingerprint images are often represented with 8 bits of greyscale density (256 grey levels) Image format: Common formats include JPEG 2000 (lossless or lossy) or WSQ (for higher compression) Quality score: A quality score, like NFIQ v2.0, is used to assess the usability of the fingerprint image Capture mode: Automatic capture (auto-capture) is generally preferred for ease of use	2	unit			

Ethernet Switch Hub , with minimum specifications: 8 port, Fast ethernet (10/100 Mbps) per port Gigabit Ethernet (10/100/1000 Mbps): These switches provide speeds of 10, 100, or 1000 Mbps per port, offering faster data transfer for demanding tasks like file sharing, streaming, and online gaming Auto-negotiation: This feature allows the switch to automatically detect the speed and duplex mode (half or full) supported by the connected device and adjust accordingly for optimal performance Auto-MDI/MDIX: Automatically detects the type of cable (straight-through or crossover) and configures the port to work correctly, eliminating the need for specific crossover cables Flow control: -IEEE 802.3x 5	2	unit			
Heavy duty RJ 45 connector , set of 100	1	set			
HDMI cord , 5 meters	4	piece			

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

SCHEDULE OF REQUIREMENTS			
Item	Description	Delivery Schedule	Bidder's Statement of Compliance
Lot 5	Procurement of IT Equipment and Supplies for the ALS eSkwela Program for School Year 2024-2025	Within fifteen (15) calendar days from receipt of Purchase Order to be delivered in the Department of Education - Schools Division of Digos City	

FINANCIAL OFFER	
Approved Budget for the Contract	Total Offered Quotation
One Hundred Seventy One Thousand Nine Hundred Pesos Only PHP 171,900.00	In words: _____ In figures: _____

PAYMENT DETAILS	
Payment Terms:	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, subject to other payment terms as prescribed in this RFQ.
Banking Institution:	
Account Number:	
Account Name:	
Branch:	

CONFORME: (Annex "A")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

ANNEX "B"

TERMS AND CONDITIONS

- Bidders shall provide the correct and accurate information required in this form.
- Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation and/or until the implementation of the program.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
- Quotations exceeded the Approved Budget for the Contract shall be rejected.
- Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.
- Products covered by the Bureau of Philippine Standards' (BPS) mandatory product certification schemes, whether locally manufactured or imported, are required to bear the Philippine Standard (PS) mark or Import Commodity Clearance (ICC).
- Award of the 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.
- 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.
- The item/s shall be delivered according to the requirements specified in the Technical Specifications.

10. The Department of Education - Schools Division of Digos City shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DepEd - Digos City Division shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-09.
12. 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 charged to the contractor's account.
13. 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, subject to other payment terms as prescribed in this RFQ.
14. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd - Digos City Division may 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.

Canvassed by:

JOSE ESTERNO
Signature over Printed Name

7-17-25
Date

CONFORME: (Annex "B")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es