DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City Tel.Nos. 951-9749, 952-0697 Local: 513-515 Tel.Fax: 931-6139

REQUEST FOR QUOTATION OF GOODS

Date of Request: March 7, 2017 RFQ No. 17-0319 KC-NCDDP Shopping

Co	mpany name:
	dress:
Co	ntact Person:
Co	ntact Number:
Co	mpany TIN :
Phi	ilgeps No.:
Sir	/Madam:
1.	The National Community Driven Development Program (NCDDP) hereby requests you to submit price quotations for the following items in Annex A:
	To assist you in the preparation of your price quotation, we enclose the necessary technical specifications and required quantities.
2.	You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the supplier(s)/ service provider(s) offering the lowest evaluated price on per:
	Item Basis Total Quoted X Lot Basis
3.	Your quotation in duplicate and in the English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information in English for each item quoted, including names and addresses of supplier(s)/ service provider(s) providing after sales service facilities in the Philippines.
4.	The deadline for receipt of your quotation (s) by the KC-NCDDP at the address indicated in Paragraph 6 is: - March 14, 2016 3:00pm
5.	Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms and Conditions including the following:
	 a. Prices: The prices should be quoted for the supply and Delivery of various item (Pls. refer to Annex A)
	b. Evaluation of Quotations: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows:

- i. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern;
- where there is a discrepancy between the unit rates and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

- iii. If a Supplier refuses to accept the correction, his quotation will be rejected.
 - In addition to the quoted price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.
- iv. Award of Purchase Order: The award will be made to the bidder offering the lowest evaluated price that meets the technical and financial requirements.
- v. Validity of the Offer: Your quotation(s) should be valid for a period of forty five (45) calendar days from the deadline for receipt of quotation(s) indicated in paragraph 4 of this Request for Quotation.
- vi. If the supplier/service provider withdraw the quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then the supplier(s)/service provider(s) will be excluded from the list of NCDDP suppliers for the project for two years.
 - Delivery Term: Seven (7) days upon receipt of P.O.
 - Terms of Payment: Fifteen (15) to Thirty (30) Calendar Days upon final inspection and acceptance of goods.
- vii. If the supplier/service provider does not start the delivery or perform the services under the contract/PO within 15 days (after signing of the contract) without valid reason acceptable to the procuring entity (DSWD), the contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to negotiate with the succeeding responsive supplier/s; otherwise re-canvass.
- viii. Liquidated damages/penalty: In case of failure to make the full delivery within the time specified in the delivery terms, penalty of one-tenth (1/10) of one percent (1%) of the undelivered cost for every day of delay shall be imposed.
- 6. Further information can be obtained from: Michelle C. Oxina

Telephone : 9316139 or 931-8101 to 07 local 122-124

Fax : <u>931-61-39</u>

E-mail Address : mcoxina@e-dswd.net / procurement@dswd.gov.ph

7. Please confirm by fax-mail the receipt of this request and whether or not you will submit the price quotation(s)

Sincerely,

MICHELLE C. OXINA

Procurement Officer Tel No. 951-7116 / Fax No. 931-61-39

Noted by:

KARINA ANTONETTE A. AGUDO

OIC-Chief, Procurement Planning & Mgt. Division

17-0319

Company Address : Contact Person : Contact No. :

Company Name:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Date: RFQ No. March 3, 2017

KC-NCDDP

_Shopping

Company TIN: Philgeps Reg. No.

Qly. Unit Purchaser's Specifications Biddet's Specifications 1 Unit PROJECTOR (Interactive) Please write the desired specifications in the space provided (Indicate brand, model and country of origin) 1 Unit PROJECTOR (Interactive) Please write the desired specifications in the space provided (Indicate brand, model and country of origin) 1 Project Companion (Interactive) Please write the desired specifications in the space provided (Indicate brand, model and country of origin) 1 Project Companion (Interactive) Please write the desired specifications in the space provided (Indicate brand, model and country of origin) 1 Project Companion (Interactive) Please write the desired specifications in the space provided (Indicate brand, model and country of origin) 1 Project Companion (Interactive) Please Try (Indicate brand, model and country of origin) 1 Project Companion (Interactive) Please Try (Indicate brand, model and country of origin) 1 Project Companion (Interactive) Please Try (Indicate brand, model and country of origin) 2 Project Companion (Interactive) Please Try (Indicate brand, model and country of origin) 3 Project Companion (Interactive) Please Try (Indicate brand, model and country of origin) 4 Project Companion (Interacti												-1											No.
PROJECTOR (Interactive) Technology: Infrared Native: ≥ WXGA Brightness: ≥ 3000 ANSI Lumens Contrast: ≥ 2300:1 Video Compatibility: NTSC/PAL/SECAM I/O Connectors: Mini, D-sub 15pin, Analog RGB/ Component video input HDMI, Digital RGB/ Digital Video Input RCA Composite video input, S-video input Mini Jack, Stereo audio input Mini Jack, Stereo output Dsub9, RS-232 connection RJ45, 100 Base-TX/ 10 Base-T Wireless (yes) USB Type B (USB Display, Mouse, Keyboard, Interactive) Input Device: Digital Pen (Interactive Pen) Accessories: VGA Cable (must be same type with the integration cable) Power Cable Warranty: 2 years parts and labor. ≥ 4,000 hours on lamp. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx																							Qty.
ent video input gration cable) Power BP Road,																						Unit	Unit
Please write the detailed specifications in the space provided (Indicate brand, mode) and country of origin).	Constitution Hills Q.C.	DSWD Central Office, Procurement Service Warehouse, IBP Road,	xxxxxxxxxxxnothing followsxxxxxxxxx	Warranty: 2 years parts and labor, ≥ 4,000 hours on lamp.	Cable	Accessories: VGA Cable (must be same type with the integration cable) Power	Input Device: Digital Pen (Interactive Pen)	USB Type B (USB Display Mouse Keyboard Interactive)	USB Type A (USB Memory)	RJ45, 100 Base-TX/ 10 Base-T Wireless (yes)	Dsub9, RS-232 connection	Mini Jack, Stereo output	Mini Jack, Stereo audio input	RCA Composite video input, S-video input	HDMI, Digital RGB/ Digital Video Input	I/O Connectors: Mini, D-sub 15pin, Analog RGB/ Component video input	Video Compatibility: NTSC/PAL/SECAM	Contrast : ≥ 2300:1	Brightness: ≥ 3000 ANSI Lumens	Native: ≥ WXGA	Technology: Infrared	PROJECTOR (Interactive)	Purchaser's Specifications
																							Bidder's Specifications Please write the detailed specifications in the space provided (Indicate brand, model and country of origin)
Unit Cost																							Total Cost

PURPOSE: For the use of the office of AECID staff.

PR NO:

Procurement Officer Tel No. 951-7116 Fax No. 931-6139 MICHELLÉ C. OXINA

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) at DSWD-Central Office, Procurement Service within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O./L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

(Signature over printed name) Supplier