



## REQUEST FOR QUOTATION

Date: 09 January 2024

RFQ No.: R1 100-23-07-1574

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Name of Store/Shop: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure **Supply and Delivery of Various ICT Equipment – Pasig Urban Settlements Office** with an Approved Budget for the Contract (ABC) of **Php 589,126.80**, in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as **One Project** having several items that shall be awarded as **one contract**. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.


Item No.	Item Description	Brand Name <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
	<b>OFFICE COLORED PRINTER</b>							
1	<b>Colored Printer,</b> Digital color copier which is capable of color scanning, printing, and fax with automatic document feeder Printing technology: inkjet or equivalent Printing speed of atleast up to 33.0 ppm/150ppm Printing Resolution of at least 5760 x 1440 DPI Capable of borderless printing up to 4R Capable of printing to various paper sizes, up to A4 uses dye inks (black,magenta, cyan and yellow) Support USB, LAN, Wifi and Wifi direct and other network management protocol Must be supported with applications/utilities from the manufacturer to optimized device functionalities Must be supported by the latest version of windows OS and Mac OS With at least 1 year warranty on parts and service		10	units	16,312.68	163,126.80		

	<b>BRANDED OFFICE DESKTOP COMPUTER</b>							
2	<p><b>desktop computer,</b>  Processor: atleast 6 Cores 12 Threads  maximum turbo frequency at least 4.4GHz,  atleast 18 mb cache  Monitor: LED technology at least 23 inches,  with VGA, HDMI, Display Ports, at least FHD  (1920 x 1080)  Storages:at least 256 GB SSD M.2 and atleast  1 TB HDD for file storage  Memory: at least 8GB  with USB wired keyboard and mouse  must be LAN ready (Gigabit 10/100/1000)  with pre-installed windows 11 Pro  with energy star 8.0 rating or better,  At least 3 years warranty on parts and  services</p> <p>with Bundled UNINTERRUPTIBLE POWER  SUPPLY  Technical Specifications:  360 Watts / 650VA  Output Frequency - 50/60 Hz +/- 1 Hz Sync to  mains  Topology - Line interactive or any topology  that would protect the end against the  following: power failure, power sag, power  surge, under voltage and over voltage.  Waveform type - within the range of stepped  approximation is sinewire  Transfer Time: at most 10ms  Input Frequency - 50/60 Hz +/- 3 Hz  Autosensing  Input voltage range for main operations -  140V to 300V or higher  Number of Power Cords - 1  Has at least 4 outputs  Type of Input Protection - Circuit breaker or  equivalent  Battery type - Lead-acid battery  Recharge time: 6 hours or more  Nominal Battery Voltage atleast 12V  Battery: at least 84 Volt-Amp-Hour Capacity  Control Panel - LED Status display with  online: on battery  Must have audible alarm when on battery,  distinctive alarm when low battery, and  continuos tone alarm when overloaded  Surge energy rating:156 Joules or higher  must conform with EN/IEC 60204-1, EN/IEC  60204-2 or other local or international  standards on safety of machinery duly  recognized by the Department of Trade and  Industry's Bureau of Philippine Standards  (DTI-BPS)  With standard warranty - 2 years repair or  replacement</p>	5	units	85,200.00	426,000.00			

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600



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<p><b>Note:</b> Other terms and conditions are stipulated in the attached Terms of Reference, if any.</p>			<b>Total</b>	<b>589,126.80</b>	
<p><b>DELIVERY TERM:</b> Within <b>Fifteen (15)</b> calendar days upon the receipt of Notice to Proceed.</p>					

*\*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.*

**Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:**

- **Mayor's/Business Permit** (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- **PhilGEPS Registration Number**
- **Income Tax Return** - Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

1. Latest Income Tax Return (ITR) - For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
  2. Latest Business Tax Return - refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized **Omnibus Sworn Statement** (<https://www.gppb.gov.ph/downloadable-forms/#tab-61412>)
  - **Proof of Authorization: Secretary's Certificate** if corporation, or **Special Power of Attorney**, if individual.

**ADDITIONAL REQUIREMENTS:**


For Procurement of Drugs and Medicines:


Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;

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- d. Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the **Procurement Management Office (BAC Secretariat Office), 4<sup>th</sup> Floor, Pasig City Hall, San Nicolas, Pasig City.**

All documents should be submitted in a sealed brown envelope addressed to the “Bids and Awards Committee, 4<sup>th</sup> Floor, Pasig City Hall”, and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at [bidsandawards@pasigcity.gov.ph](mailto:bidsandawards@pasigcity.gov.ph)

  
**ATTY. BEA THERESE P. VILLANUEVA**  
 Officer in Charge, Procurement Management Office

**I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.**


**Conforme:**


\_\_\_\_\_

<b>Signature over Printed Name</b>	<b>Position</b>
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Duly authorized to sign quotation/offer for and on behalf of \_\_\_\_\_  
 (Please indicate Company Name)

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