

PR# 2024-0375

April 29, 2024
Date

REQUEST FOR QUOTATION
 2024-184
 (SVP)

INSTRUCTIONS:

1. Bidders are required to read the instructions and fill all the blanks properly.
2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the DARFO VI official RFQ form shall be filled up (with offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form. (Please write legibly)
3. Any erasure or alteration in the unit and/or total price shall render the offer of the supplier invalid.
4. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
5. Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
6. The brand name/model of the offered item(s)/product(s) or services must be indicated, if applicable/required.
7. Sealed Quotation(s) / Proposal(s) shall be manually submitted to DA Western Visayas, BAC Secretariat Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City with the **Name of Supplier, PR Number, and Deadline for Submission.**
8. **DEADLINE FOR SUBMISSION OF BIDS: April 6, 2024 at 1:00 pm.**
9. Price quotation(s) submitted shall be valid for a period of 45 days reckoned from the deadline for submission of quotations.
10. Awarding shall be done for the whole lot. Partial bids shall not be allowed.
11. Validity of stocks: 60 days
12. Terms of payment: within 15 days after inspection and acceptance and shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility. Bank Transfer fee, if any, shall be charged against the creditor's account.
13. Delivery period: 60 days upon receipt of Notice to Proceed
14. Delivery point: 2nd Floor Organic Building, WESVIARC, Hamungaya, Iloilo City
15. The period of submission of the following documents are as follows:

Document	Submission Period*
Certified True Copy of Valid Mayor's/Business Permit	Should be submitted upon submission of Request for Quotation
Certified True Copy of PhilGEPS Registration Number (Red or Platinum)	
Omnibus Sworn Statement (for ABC above Php 50,000.00)	
Income Tax Return (for ABC above Php 500,000.00)	

16. Non-receipt of a Notice of Award within a period of 30 calendar days from the deadline of the submission of the RFQ is presumed that this offer is non-responsive.

PR No. 2024-0375
Solicitation No. 2024-125

ABC: Php370,000.00

End-User: JOSEPHINE B. BERTE

Contact No.: 337-2586

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of supply and delivery of ICT Equipment			
1	Unit	Security gateway Intel Atom C3338R with QAT, 2-core at 1.8 GHz Dual Core Auto media detect 1 Gbps (RJ 45 copper/ SFP fiber combo WAN ports) 2.5 Gbps RJ 45 direct ethernet LAN Ports 128 GB NVMe M.2 SSD 4GB DDR4 w/o ECC, single channel 1x auto-detect console port: "Cisco pinout" RJ 45 + micro-USB Optional wall or rack mount kit			
1	Unit	Cloud Gateway Quad-core ARM Cortex A-57 at 1.7 GHz 4GB DDR4 16 GB eMMC 8 LAN: GbE RJ45 ports 1 WAN: GbE RJ 45 port 3.5 Gbps IDS?IPS throughput			
1	Unit	Interactive Touch Screen Kiosk Touch screen, 49", IPS, 16:9 aspect ratio, 10 Capacitive touch points, PCAP, landscape orientation, Windows 10, 64 bit, 6GB+256GB Core i7, 9 th gen, 10/100/100 Base T-ether WLAN, 802.11 g/n, USB 3.0 output, audio out With metal kiosk body, powder coated, floor standing LCD display, built in media player with customized logo embedded on the body and 1kva UPS			
		Terms and Conditions: All ICT equipment must be brand new, branded, not cloned, and covered with 1-year warranty. Then SUPPLIER is required to after sales services and assurance that all equipment and installation are accurate, complete, operable, uncompromised and error free during the warranty period			
		TOTAL			

For the Bids and Awards Committee:

ATTY. ROLIN M. ASUNCION
Head, BAC-Secretariat

DA WESTERN VISAYAS
Bids and Awards Committee
WESVIARC, Hamungaya,
Jaro, Iloilo City

SIR / MADAM:

In connection with the above request, I/we submit our quotation indicated above. I/We have carefully read and fully understood the minimum requirements and agree to furnish and/or deliver in conformity with the specifications any or all said articles described above within the date stipulated herein.

_____ Signature over Printed Name	_____ Registered Name of Company	_____ Tax Identification Number (Indicate VAT or non-VAT registered)
_____ Address	_____ Contact number(s)	_____ E-mail Address
_____ Banking Institution	_____ Branch	_____ Account Name
_____ Account Number		_____ Date Accomplished