

Republic of the Philippines Office of the President





REQUEST FOR QUOTATION

Date: October 10, 2024 P.R. No. SE-2024-09-12-002

Name of Company:	
Address:	
Name of Store/ Shop:	
Address:	
IN:	
PhilGEPS Registration Number:	

The **Philippine Sports Commission**, through its Bids and Awards Committee, intends to procure **Supply and Delivery of Various IT Equipment for Registration/Accreditation Committee of BIMP-EAGA + Friendship Games 2024** accordance with **Section 53.9 Small Value Procurement** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative <u>not later than October 13, 2024 at 5:00 PM.</u> A copy of the following documents is required to be submitted, directly to the Bids and Awards Committee Office located at Room 207, Administration Building, RMSC, P. Ocampo Sr. St., Malate Manila:

- A. PHILGEPS Registration or PHILGEPS Certificate
- B. Omnibus Sworn Statement (notarized)
- C. 2024 Mayor's/Business Permit
- D. Updated Tax Clearance or Income Tax Return (ITR) for 2023

Quotations must be properly labeled with reference number on the project offered. In case the deadline falls on a non-working day, legal holiday, or special non-working holiday the deadline shall be on the next working day.

For any clarification, you may contact us at Telephone No. 8 523-9831 loc.143 or empil address pscprocurement@yahoo.com, procurement@psc.gov.ph and copy bac@psc.gov.ph

BAC Chairperson
Bids and Awards Committee

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately
- (2) Do not alter the contents of this form in any way.
- (3) All Technical Specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

		State	ment of Compliance
TECHNICAL SPECIFICATIONS:	YES	NO	REMARKS
PROJECT NAME: Supply and Delivery of Various IT Eq	uipmen	for Rec	gistration/Accreditation
Committee of BIMP-EAGA + Friendship Games 2024			
LOT 1	1		
Item 1			
A3 WIFI INK TANK PRINTER - 5 Units			
Specifications			
>Printer Type: Print			
>Paper Feed Method: Rear Feed			
>Number of Paper Trays: 1 Paper Hold			
>Capacity: Input Capacity			
>100 sheets of A4 Plain Paper (80 g/m2), 20 sheets of			
Premium Glossy Photo Paper			
>Output Capacity: 100 sheets of A4 Plain Paper (80			
g/m2)			
30 sheets of Premium Glossy Photo Paper Support			
Paper			
Size: A3+, A3, A4, A5, A6, B4, B5, B6, Letter, Legal, Indian - Legal, 100 x 148 mm, 3.5 x 5", 4 x 6", 5 x 7", 5 x			
8",			
8 x 10", 8.5 x 13", 16: 9 wide, 8K, 1GK			
>Envelopes: 10, DL, C4, C6			
Maximum Paper Size: 329 x 1200 mm Support			
>Paper weight: Plain Paper: 64-90 g/m2			
>Photo Paper: 102 - 300 g/m2			
>Print Margin: 0 mm top, left, right, bottom via custom			
settings in			
printer driver			
>One (1) Year Warranty			
CONSUMABLE INKS FOR A3 WIFI INK TANK PRINTER			
Item 2			
Black Ink - 5 Pcs			
Item 3			
Yellow Ink – 5 Pcs			
Item 4			
Magenta – 5 Pcs			
more on the next page			

14	
Item 5	
Cyan Ink – 5 Pcs	
Item 6	
ALL-IN ONE PRINTER – 25 Units	
Specifications:	
>Printer Type: Print, Scan, Copy, Fax with ADF	
>Print Method: On-demand Inkjet (Piezoelectric)	
>Compact Integrated tank design	
>High yield ink bottles	
>Spill-free, error free refilling	
>Wi-Fi, Wi-Fi Direct	
>Seamless setup via Smart Panel	
>Borderless printing up to 4R	
>Heat-Free Technology	
>One (1) Year Warranty	
CONSUMABLE INKS FOR ALL-IN ONE PRINTER	
Item 7	
Black Ink – 35Pcs	
Item 8	
Yellow Ink - 35 Pcs	
Item 9	
Magenta – 35 Pcs	
Item 10	
Cyan Ink - 35 Pcs	
Item 11	
Canon 810 Cartridge – 3 Pcs	
Item 12	
Canon 811 Cartridge – 2 Pcs	
Consumable Inks for Printer Brother DCP - T420	
Item 13	
BTD60BK - Black, 108.0 ml - 2 Pcs	
Item 14	
BTD5000C - Cyan, 48.8 ml - 2 Pcs	
Item 15	
BTD500M - Magenta, 48.8 ml - 2 Pcs	
Item 16	
BTD5000Y - Yellow 48.8 ml - 2 Pcs	
LOT 2	
Item 17	
EXTERNAL HARD DRIVE - 2 Pcs	
>Capacity: 1 TB	
>Interface: USB 3.2, USB 3.0	
>Connector: Micro-B	
>One (1) Year Warranty	
Item 18	
A3 LAMINATING MACHINE - 3 Pcs	
>Hot and Cold Temperature	
>Reverse Feeding	
>Digital Display (320)	
>Metal	
>White	
>One (1) Year Warranty	
more on the next page	

Item 19	
MODEM/ROUTER - 8 Pcs	
>Built in 150 Mbps 4G LTE Modem	
>Wi-Fi Speed: 300 Mbps at 2.4 GHz	
>2x Detachable External 4G LTE Antennas	
>3x Fast Ethernet LAN ports	
>1x Fast WAN/LAN port	
>4G: FDD-LTE, TDD-LTE	
>3G: DC-HSPA+HSPA+HSPA and UMTS	
>One (1) Year Warranty	
Item 20	
PORTABLE SSD - 5 Pcs	
>Capacity: 1TB	
>Interface: USB 3.2, Gen 1	
>Connector: USB-C	
>Compatibility: Win 10+, macOS 11 +	
>Read: 1050 MB/s	
>Write: 1000MB/s	
>One (1) Year Warranty	
nothing follows	
Delivery Requirement:	
Can deliver within Twenty (20) Calendar days	

FINANCIAL OFFER:

Please quote your <u>best offer</u> for the items below. Please do not leave any blank items. Indicate "0" if item being offered is for free

Supply and Delivery of Var		ment for Regist Friendship Go	tration/Accreditation Committee of BIMP- ames 2024
Approved Budget for Contract	Quantity in Unit and Pc (A)	Offered Price per Unit and Pc (B)	Your Total Offered Quotation (A x B)
LOT 1 Item 1 A3 WIFI INK TANK PRINTER One Hundred Forty-Six Thousand Nine Hundred Seventy-Five Pesos (Php 146,975.00)	5 Units		In Figures:
Item 2 Black Ink One Thousand Five Hundred Seventy-Five Pesos (Php 1,575.00)	5 Pcs		In Figures:
Item 3 Yellow Ink One Thousand Six Hundred Five Pesos (Php 1,605.00)	5 Pcs		In Figures:

Item 4		In Figures:
Magenta Ink	5 Pcs	
One Thousand Six Hundred		
Five Pesos		
(Php 1,605.00)		
Item 5		In Figures:
Cyan Ink	5 Pcs	111190103.
One Thousand Six Hundred	0103	
Five Pesos		
(Php 1,605.00)		
Item 6		In Figures:
ALL-IN ONE PRINTER	25 Units	
Four Hundred Forty-Three		
Thousand One Hundred		
Eighty-Seven Pesos and Fifty		
Centavos		
(Php 443,187.50)		
Item 7		In Figures:
Black Ink	35 Pcs	
Eleven Thousand Twenty-		
Five Pesos		
(Php 11,025.00)		
Item 8		In Figures:
Yellow Ink	35 Pcs	iii iigoros.
Eleven Thousand Two	00 03	
Hundred Thirty-Five		
·		
(Php 11, 235.00)		In Figuress
	25.0-	In Figures:
Magenta Ink	35 Pcs	
Eleven Thousand Two		
Hundred Thirty-Five		
(Php 11, 235.00)		
Item 10	0.5.5	In Figures:
Cyan Ink	35 Pcs	
Eleven Thousand Two		
Hundred Thirty-Five		
(Php 11, 235.00)		
Item 11		In Figures:
Canon 810 Cartridge	3 Pcs	
Three Thousand Eight		
Hundred Seventy Pesos		
(Php 3,870.00)		
Item 12		In Figures:
Canon 811 Cartridge	2 Pcs	
Three Thousand Four		
Hundred Forty-Three Pesos		
(Php 3,870.00		
Item 13		In Figures:
BTD60BK - Black, 108.0 ml	2 Pcs	1111190163.
	2 1 05	
One Thousand Fifty Pesos (Php 1,050.00)		
Item 14		In Figures:
BTD5000C - Cyan, 48.8 ml	2 Pcs	
One Thousand Fifty Pesos		
(Php 1,050.00)		

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Item 15 BTD500M - Magenta, 48.8 ml	2 Pcs		In Figures:
One Thousand Fifty Pesos (Php 1,050.00)			
Item 16 BTD5000Y - Yellow 48.8 ml One Thousand Fifty Pesos (Php 1,050.00)	2 Pcs		In Figures:
Total for Lot 1 Six Hundred Fifty-Two Thousand Seven Hundred Ninety-Five Pesos and Fifty Centavos	Total Offere	ed Quotation	In Words:
(PhP 652,795.50)			In Figures:
LOT 2 Ifem 17 EXTERNAL HARD DRIVE	2 Pcs		In Figures:
Seven Thousand Six Hundred Sixty Pesos (Php 7,660.00)			
Item 18 A3 LAMINATING MACHINE Nineteen Thousand Eight Hundred Pesos (Php 19,800.00)	3 Pcs		In Figures:
Item 19 MODEM/ROUTER Forty-One Thousand Forty Pesos (Php 41,040.00)	8 Pcs		In Figures:
Item 20 PORTABLE SSD Forty-Three Thousand Seven Hundred Fifty Pesos (Php 43,750.00)	5 Pcs		In Figures:
Total for Lot 2 One Hundred Twelve Thousand Two Hundred Fifty	Total Offere	d Quotation	In Words:
Pesos (Php 112,250.00)			In Figures:
Grand Total Seven Hundred Sixty-Five Thousand Forty-Five Pesos	Total Offere	d Quotation	In Words:
and Fifty Centavos (Php 765,045.50)			In Figures:

TERMS AND CONDITIONS:

- 1) Bidders shall provide correct and accurate information required in this form.
- 2) Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- Price quotation/s, to be denominated in the Philippine Peso shall include all taxes, duties and/or levies payable.
- 4) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5) Award of contract shall be made to the lowest 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.
- 6) Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- 7) The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8) The PSC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 9) In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 10) Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor or consultant.
- 11) 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 PSC shall 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.

Signature over Printed Name
Position/Designation
Office Telephone/Fax/Mobile Nos
E-Mail Address/es