

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

Department:	Bids and Awards Committee				
Doc. Code:	QF-BAC-02				
Rev. No.:	00				
Effective Date:	July 1, 2022				

REQUEST FOR QUOTATION

(PR/JR NO.)	:	SVP-2022-226	Date :	
			Doc Track No.	46464

TO: ALL PROSPECTIVE SUPPLIERS

- The Iloilo Science and Technology University (ISAT U) through the Office of <u>the BIDS and AWARDS</u>
 <u>COMMITTEE</u>, intends to procure <u>DESKTOP COMPUTER AND OTHER ICT EQUIPMENT</u> for CY <u>2022</u>, in accordance with Section <u>53.9</u> (Negotiated Procurement <u>Small Value Procurement</u>) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
- The Approved Budget for the Contract (ABC) is <u>Eighty-two thousand nine hundred forty pesos</u>
 (82,940.00). The period for the performance of this obligations shall not go beyond the validity of the
 appropriations for this project. For purposes of evaluation, comparison and ranking of bids/offers, the
 suppliers who submitted the single / lowest calculated responsive quotation shall be awarded the Purchase
 Order after evaluation by the Technical Working Group (TWG).
- 3. The Procurement Mechanism to be used is "BY LOT".
- 4. Please quote your **best offer** for item/s described herein, **subject to the** <u>(Terms of Conditions/Technical Specifications)</u> of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative **not later than 3:00 PM** on ______ at the Procurement Management Office (PMO) BAC Secretariat Office, ISAT U, Burgos St., La Paz, Iloilo City. Quotations may also be submitted through email at the address and contact numbers indicated below.
- 5. Quotation shall be enclosed in a sealed envelope and addressed the PMO BAC Secretariat at the address given above. The envelope should have the PR/JR Number boldly and conspicuously identified.
- 6. The successful proponent must be able to meet the following requirements:
 - 6.1 The **Terms and Conditions/Technical Specifications,** as provided.
 - 6.2 The **Schedule of Requirements**, as provided.
 - A copy of your 2022 **Business Permit/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. (see GPPB Resolution No. 09-2020 Item 6.2)
 - 6.4 The Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return for ABC's above PhP 500,000.00 will also be required to be submitted *prior to award.* (see GPPB Resolution No. 09-2020 Item 6.3)
 - 7. The quotation should be valid for sixty (60) calendar days from the due date indicated above.
 - 8. ISAT U reserves the right to request for additional documents that it deems necessary in order to make any decision or any quotation.
 - All prospective suppliers must fill out the RFQ provided by ISAT U. Any quotation other than what is provided by the Procuring Entity (PE) or is patently not complying with the RFQ requirements may not be considered.
 - ISAT U reserves the right to accept or reject any quotation, to annul the procurement process, or not to award the contract without thereby incurring any liability to the affected bidders.
 - 11. Submission of quotation in response to this request shall be construed as commitment to undertake the services in accordance with the terms and conditions or specifications, and schedule of implementation set forth in this RFQ.

12. For any clarification, you may contact us at (033) 320-7184 local no. 133 or email us at bac.isatu@gmail.com

Corazon C. Corbal, Ph.D.

BAC Chair



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INSTRUCTIONS

- 1. Accomplish this RFQ correctly, accurately and completely.
- 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.

TECHNICAL SPECIFICATION

- 1. Please quote your **best offer** for item/s below. Please not leave any blank items. Indicate "F" if the item offered is for FREE or "NA" for NOT AVAILABLE in the "Total Cost" if applicable.
- 2. Bidders must state <u>"Comply"</u> or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

			ABC per			To be filled up by Supplier			
Item No.	Product Category	Description/Specification	Line Item (If applicable)	QΤΥ	Unit	Bidder's Offer (State brand & model)	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1.	Desktop Computer	Brand Computer Intel i7 4.20 Ghz or equivalent processor 8GB RAM 512 GB SSD 2 GB Video Adapter Gigabit LAN, WIFI 21.5 FHD Monitor UPS 650 VA Mouse, Keyboard, Headset, Web Camera and Speaker Licensed Windows 10/11 Pro OS		1	unit				
2.	Mouse	Wired mouse, 600 dpi optical precision, 3 buttons, optical tracking, USB connectivity cable		2	unit				
3.	Extension Cord	Extension cord with multiple outlet, 5 meter		1	piece				
4.	Mouse Pad	Mouse Pad - black with wrist support		2	piece				
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-							
		Transported by Transport Telecon C. Carbony	 	1,	·	J	J	TOTAL	



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Part	icular	University	Supplier's Offer
		Requirement	
Deliver	y Period	30 Calendar days	
Warran	ty Period		
	es Services olicable)		
	SUPP	LIER'S INFORMATION	
Supplier's Busines	s Name		
Supplier's Busines	s Address		
Contact No.			
Fax No.			
Email Address			
TIN No.			
PhilGEPS Registra	tion No.		
		Signati	ure over Printed Name
		Do.	cition/Decignation
		PU	sition/Designation
			Date