



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
MIMAROPA REGIONAL OFFICE

July 21, 2022

**REQUEST FOR QUOTATION**  
(RFQ No. 2022-023)

**SUPPLY AND DELIVERY OF VARIOUS ICT PERIPHERALS**

The Department of Budget and Management (DBM) MIMAROPA Regional Office hereinafter referred to as "the Procuring Entity" (PE), through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the Supply and Delivery of Various ICT Peripherals through Negotiated Procurement - Small Value Procurement (Sec. 53.9, IRR of R.A. No. 9184) with an Approved Budget for the Contract (ABC) of **One Hundred Fifty-Five Thousand Pesos (P155,000.00)**.

All items listed under the PE's technical specifications/ scope of services must be complied with on a pass-fail basis. Failure to meet any one of the requirements will result to disqualification. Likewise, it is understood that PE's scope of services are minimum requirements. The Bidder/Service Provider may offer additional services or additional items, if any.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA 9184, the service provider shall provide the following documentary requirements, which shall be submitted together with the duly accomplished Quotation Form, as a **condition for the award** of the contract:

1. PhilGEPS Registration Number;
2. Mayor's/Business Permit (*if recently expired, submit a copy of the official receipt as proof that it has applied for renewal*); and
3. Omnibus Swon Statement (Attachment B).

PhilGEPS Platinum Registration Certificate may be submitted in lieu of the eligibility documents 1 and 2.

Your price quotation must be in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental costs to the delivery site if the contract is awarded.


The prospective bidder/service provider shall submit the duly accomplished Quotation Form (*Attachment A*).

All quotations may be typewritten or handwritten and must be placed in a sealed envelope marked "Supply and Delivery of Various ICT Peripherals (RFQ No. 2022-023)" and must be delivered/submitted on **July 29, 2022, 10:00 am** at the DBM MIMAROPA Regional Office, 2<sup>nd</sup> Floor CSP Bldg., 815 Quezon Avenue, Brgy. Sta. Cruz, Quezon City. Quotations may also be submitted through facsimile or email. Late submission of quotations shall not be accepted and considered.

**Opening of Quotations/Proposals** shall be on **July 29, 2022, 10:30 am** at **DBM MiMaRoPa Regional Office Conference Room, 2<sup>nd</sup> Floor CSP Bldg., 815 Quezon Avenue, Brgy. Sta. Cruz, Quezon City.**

Quotations shall be valid for one hundred twenty (120) calendar days from the deadline of submission of the same.

The DBM MIMAROPA Regional Office reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected bidder/service provider or bidders/service providers. DBM MIMAROPA Regional Office also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

 Digitally signed by  
Crystine S.  
Cuartero  
Date: 2022.07.23  
13:29:02 +08'00'

**CRYSTINE S. CUARTERO**  
BAC Chairperson



## QUOTATION FORM

**THE CHAIRPERSON**

Bids and Awards Committee  
Department of Budget and Management  
MIMAROPA Regional Office  
2<sup>nd</sup> Floor CSP Bldg., 815 Quezon Ave., Brgy. Sta. Cruz, Quezon City

**Ma'am/Sir:**

Having examined the subject Request for Quotation (RFQ) including the Technical Specifications/Requirements, we, the undersigned offer to supply/deliver/install the following items (with our unit price and total price):

Item/ Lot No.	Qty	Item Description	Bidder's Statement of Compliance	Unit Price	Total Price
<b>Supply and Delivery of Various ICT Peripherals</b>					
1	20 units	<b>Keyboard</b> Connection Type: Wireless Bluetooth Range: Up to 10m Wireless Range			
	20 units	<b>Mouse</b> Connection Type: Wireless Bluetooth Range: Up to 10m Wireless Range Features: High Precision Optical Tracking			
	20 units	<b>Web Camera</b> Resolution: at least 1080p/30 fps - 720p/ 60 fps Camera Mega Pixel: at least 3mp With Tripod-ready universal mounting clip fits laptops, LCD or monitors			
	20 units	<b>External Hard Drive</b> Capacity: 1TB Compatibility: USB 2.0/3.0			
<b>GRAND TOTAL</b>					

Total Price in Words: \_\_\_\_\_

We undertake, if our Quotation/Proposal is accepted to perform the services/deliver the above goods as identified in the Technical Specifications/Requirements within fifteen (15) calendar days period from the receipt of notice.

We agree to abide by this Quotation for a period of one hundred twenty (120) calendar days after the dated deadline of submission specified in your RFQ.

We understand that payment for the services will be made to the winning bidder/service provider after the inspection and acceptance of goods/services delivered and installed.

Until a formal Contract/Purchase Order is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

\_\_\_\_\_  
Supplier's/authorized representative signature over printed name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Designation:

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

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

\_\_\_\_\_  
Contact No.:

\_\_\_\_\_  
Tax Identification Number (TIN):

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

**Omnibus Sworn Statement**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

I, \_\_\_\_\_, of legal age, \_\_\_\_\_, and residing at \_\_\_\_\_, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor/duly authorized and designated representative of \_\_\_\_\_ with office address at \_\_\_\_\_;

2. As the owner and sole proprietor/duly authorized and designated representative of \_\_\_\_\_, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for **Supply and Delivery of Various ICT Peripherals (RFQ No. 2022-023)** of the DBM MiMaroPA Regional Office;

3. \_\_\_\_\_ is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. \_\_\_\_\_ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants of the DBM MiMaRoPa Regional Office by consanguinity or affinity up to the third civil degree;

7. \_\_\_\_\_ complies with existing labor laws and standards; and

8. \_\_\_\_\_ is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents/Request for Quotation;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the **Supply and Delivery of Various ICT Peripherals (RFQ No. 2022-023)**.

9. \_\_\_\_\_ did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2021 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder/Authorized Representative Signature