

# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

### REQUEST FOR QUOTATION No. 22-017

The Department of Budget and Management (DBM) through its Administrative Service, intends to procure "Supply and Delivery of ICT Peripherals" for CY 2022 in accordance with Section 53.9 (Negotiated Procurement—Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is Nine Hundred Ninety-Three Thousand Pesos (P 993,000.00). The period for the performance of the obligations shall not go beyond the validity of the appropriations for this Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for
Quotation (RFQ). Submit your quotation duly signed by your authorized
representative **not later than FEB 18 2022 2:00 PM.** at the
Administrative Service – Procurement Management Division, Ground Floor DBM
Bldg. III, General Solano St., San Miguel, Manila. Quotations may also be
submitted through facsimile or email at the address and contact numbers
indicated below.

A copy of your Latest **Business/Mayor's Permit¹** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

The Omnibus Sworn Statement<sup>2</sup> (GPPB-prescribed forms), Income/Business Tax Return<sup>3</sup> (for ABC's above Php 500k) will also be required to be submitted *prior to award*.

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at <a href="mailto:mdavid@dbm.qov.ph.">mdavid@dbm.qov.ph.</a>

AARON ALBERTO A. ESCALONA
OIC-Chief Administrative Officer, AS-PMD

In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

 $<sup>^{3}</sup>$  Manually filed tax returns or filed through the EFPS

Name of Company:			 	
Address:			 	
Name of Store/Shop (if applicable): TIN:				
TIN:				
PhilGEPS Registration Number:	 	·		

Date:

#### **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.

### Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

### **TECHNICAL SPECIFICATION**

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

2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification

Îtem	Description	Total Quantity	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
A	A Supply and Delivery of ICT Peripherals				
i, september spilately and the	Mouse  ➤ Connection Type: 2.4 GHz wireless connection  ➤ Wireless range: 10 meters  ➤ Connect / Power: Yes, on/off switch  ➤ DPI (Min/Max): 1000±  ➤ Sensor Technology: Advanced Optical Tracking  ➤ Sensor resolution: 1000 dpi  ➤ Scroll wheel: Yes, 2D, optical  ➤ Number of buttons: 3	93 pieces		·	

		Standard and Special			
		Buttons: Middle click			
		System Requirements:			
		Windows 10 or later, Mac OS			
		X 10.5 or later, Chrome OS,			
		Linux Kernel 2.6+2			
	В	Laptop Cooler	95 pieces		
		<ul><li>Material: Plastic, Mesh,</li></ul>			
		Rubber			
		➤ Dimensions (L x W x H): 350			
	:	x 249 x 44mm / 13.8 x 9.8 x			
		1.7 inches			
		$\rightarrow$ Fan Dimensions (L x W x H):			
		200 x 200 x 15mm / 7.9 x 7.9	)		
		x 0.6 inches			
		➤ Fan speed: 900 rpm ± 15%			
		➤ Fan airflow: 75 CFM			
		Fan noise level: 21 dBA			
		Power: USB 5V DC			
		> USB: USB 2.0			
		Power Consumption: 0.26A,			
		1.3W			
		Compatibility supports up to			
		15.6" laptops			
	C	Uninterrupted Power Supply	111 pieces		
		325 Watts / 650 VA maximum	1		
		configurable power			
		> 50/60Hz +/-1 Hz output			
		frequency			
		Line interactive topology			
		Stepped approximation to a			
		sinewave waveform type			
		4ms typical: 6ms maximum			
		transfer time			
		> 50/60Hz +/-3 (auto sensing)			
		input frequency			
		> 180-270 V input voltage			•
		range for main operations			
		> One (1) power cord for input			
		gL fuse type of input protection required			
		> 0.5 input power factor at full			
		load			
		<ul> <li>Maintenance-free sealed lead</li> </ul>		-	
		acid battery with suspended			
		electrolyte			
		> One (1) battery module			
		> 4 hours typical battery			
		recharge time			]
		<ul> <li>2 to 4 years expected battery</li> </ul>			
		life			
		> 75 battery Volt-amp-hour			
		capacity			
		> 141-millimeter maximum			
		height	,		
		> 101-millimeter maximum			
:		width			.

•

	>	300-millimeter maximum			1	T
		depth				,
	> 4.33 kilograms net weight					
		Warranty: Two (2) years for				
		repair and replacement of unit				
D	Head		1 100			
"			1,100			
	>	Input impedance: atleast 22 Ohms	pieces			
		Sensitivity (headphone):				
		atleast 122 dB +/-3 dB				
		Sensitivity (microphone):				į
		atleast -44 dBV/Pa +/- 2.5 dB				
		Frequency response (headset): atleast 20 Hz to 20				
		KHz				
		Frequency response				
		(microphone): atleast 100 Hz				
		to 6.5 kHz				
	A	Cable length: atleast 1.8m				:
		Can rotate 180° to be worn				
		on the left or right				
	>	Flexible mic can be positioned				
		for better voice capture and				
		background noise reduction				
	>	Adjustable Headband				
	l l	Dual plug connection –				
		connects to computers that				
		utilize separate 3.5mm audio				
		jacks for microphone-in and				
		audio-out ports				
	>	Works with common calling			:	
		applications across almost all				
		platforms				
		TO	TAL COST		, <u> </u>	· · · · · · · · · · · · · · · · · · ·
*Th	e above	quoted prices are inclusive of		and annlicable	taxes .	
		and mondotte c	411 (050)	and applicable	JAMIA	•
					1	
				/		

Signature over Printed Name	
Position/Designation	_
Office Telephone No.	
Fax/Mobile No.	-
Email address/es	_

## **SCHEDULE OF REQUIREMENTS**

The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.

Item	Description	Total Quantity	Delivery
. А	Supply and Delivery of ICT Peripherals  A. Mouse B. Laptop Cooler C. Uninterrupted Power Supply D. Headset	1 lot 93 pieces 95 pieces 111 pieces 1,100 pieces	Within thirty (30) working days from receipt of Notice to Proceed (NTP) to be delivered to the DBM – AS-GSD
	<ul> <li>Place of delivery: Administrative Service, located at the ground floor of DBM Central Office Building III, Gen. Solano Street, San Miguel, Manila</li> <li>Supporting documents: Delivery receipt, sales invoice, official receipt, instruction manual, warranty certificate</li> </ul>		

July

Signature over Printed Name
Position/Designation
Office Telephone No.
Fax/Mobile No.
Email address/es

Sunnly and Deliver		AL OFFER:		
Supply and Delivery of ICT Peripheral Approved Budget for the Contract		Your Total Offered Quotation		
Nine Hundred Thousand Pesos	Ninety-Three s (₱ 993,000.00)	In words: In figures:		
		Jung		
Payment Details:	days, through Land I submission of billing obligations as stipula	ide promptly, but in no case later than sixty (60) Bank's LDDAP-ADA/Bank Transfer facility after statement/invoice and upon fulfillment of other lated in the contract as well as upon inspection lie goods by the end user.		
Banking Institution	•	,,		
Account Number				
Account Name				
Branch				
,		Signature over Printed Name		
		Position/Designation		
		Office Telephone No.		

Fax/Mobile No.

Email address/es

#### **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 *sixty (60) calendar days* from the date of submission of quotation.
- Price quotation/s, to be denominated in 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 calculated and responsive 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 initialed by you or any of your duly authorized representative/s.
- The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8. The DBM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM 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 processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
- 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 DBM may 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.
- 12. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020, the DBM shall publish in its official website and social media platform the following post-award information:
  - a) Project name;
  - b) Approved budget for the contract;
  - c) Contract period;
  - d) Name of the winning bidder and its official business address;
  - e) Amount of contract awarded:
  - f) Date of award and acceptance; and
  - g) Implementing office/unit/division/bureau of the concerned agency or instrumentality,

Signature over Printed Name
Position/Designation
Office Telephone No.
Fax/Mobile No.
Email address/es