

Republic of the Philippines
Department of the Interior and Local Government
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Pocument Code FM-QP-AS-GSD-06-03 Rev. No. | Eff. Date

-						00 10.01.15	1 of 1		
Name of P	rocuring En	ntity: DILG		RFQ No. :		2018-524 ust 14, 2018			
Office/Enc	1 User:	ISTMS		Date:	rugt	JUL 17, 2010			
Company									
Address									
Business P ΓΙΝ	Permit No.	***							
PhilGEPS	Registration	ı No.	13-5-123		VALASTER				
	Please quote	e your lowest price for the requirements li	sted hereunder subject to th	he Terms a	ınd Con	nditions stated be	elow		
		ce duly signed:							
 Bidders sf Bidders m Price quot date of su Price quot duties and duties and rejected. Award of of 	nay quote for an tation(s) must bubmission. tation(s) to be deformed by the sexceeding the contract shall but tation(s).	rect and accurate information required in this form. by or all items. be valid for a period of 60 calendar days from the denominated in Philippine Peso shall include all taxes able. be Approved Budget for the Contract (ABC) shall be the made to the lowest quotation (for goods)	signed or initialed by the sup 8. The DILG shall have the righ their conformity to the techn 9. Liquidated damages equivale value of the goods not delive be imposed per day of delay cumulative amount of liquida amount of the contract, with	 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 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 DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and 					
or the high	hest rated offer	(for consulting services) which complies with the	remedies open to it.		89				
minimum APPR	technical speci	fiactions and other terms and conditions stated herein DGET FOR THE CONTRACT (ABC):	1	cardain					
ALLI	DHD 340 000 00			LNORA A. VELASCO f, General Services Division					
ITEM NO.		ITEM DESCRIPTION				ABC PER ITEM	PRICE PER UNIT		
	50" Digit	tal Floor-Stand Kiosk		1	unit	240,000.00			
	_	end aluminum edging frame with	tempered glass		70.70 10.74 17 10.0				
	cover, display screen can freely resize the windows, support								
		• •							
		power on/off, aluminum brushed							
		ne and networking solution, sens		£1					
	touch fur	nction, industrial level design and	support 24/7						
	working; with bundled proprietary content management								
0		and digital signage software							
	Software and digital signage software								
	Dienlay 9	Screen: 50" TET Danol with LED	Backlight						
	Display Screen: 50" TFT Panel with LED Backlight								
	Display Ratio: 16:9								
		Area: 1095x616mm (minimum)							
	Resolution	on: 1080x1920							
	Brightne	ss: 350cd/m2							
		Angle: 178 Degrees (left, right)							
		over: Tempered Glass							
		echnology: Infrared							
		Ratio: 3000:1							
	25-01	lethod: Finger, pen or other non t	ransparent						
		objects							
	CPU: 1	5Ghz Quad Core Processor							
		Page 1 of 4							
W			Daily V. P. P.	1	-10-10-10-10-10-10-10-10-10-10-10-10-10-		1		
Warranty			Price Validity				J.		
at prices	After havii noted above	ng carefully read and accepted your General.	ral Conditions, I/WE quote	on the ite	em(s)				
				Printe	ed Name/	/Signature/Date	-:		
Revised Form	2012			Tel.	. No./Ce	ellphone No.			
AC.CCD.DC	17								

JJJ:EAV:CSC:LBC:RGR



Republic of the Philippines Department of the Interior and Local Government DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Name of I	Procuring En	tity: DILG		RFQ No.		2018-524			
Office/En	d Heori	ISTMS		Date:	Aug	ust 14, 2018			
Company		13 11013							
Address	1141110								
	Permit No.								
rin Philoede	Dogiatuation	No							
FILIGEPS	Registration	e your lowest price for the requirements list	ed hereunder subject to th	ne Terme	and Co	nditions stated b	alow		
and subm	it to this office	ce duly signed:	ed heredhaer subject to tr	ie reims a	ind Co.	nutrions stated b	elow		
	ND CONDI								
	hall provide corr hay quote for any	ect and accurate information required in this form.	Any interlineations, erasures, signed or initialed by the sup				е		
		e valid for a period of 60 calendar days from the	8. The DILG shall have the righ				firm		
date of su	ıbmission.		their conformity to the techni						
		enominated in Philippine Peso shall include all taxes	Liquidated damages equivale						
	d/or levies payables exceeding the	pie. Approved Budget for the Contract (ABC) shall be	value of the goods not delive be imposed per day of delay						
rejected.	o chocoding the		cumulative amount of liquida						
6. Award of		e made to the lowest quotation (for goods)		out prejudice to other courses of action and					
		(for consulting services) which complies with the	remedies open to it.						
		iactions and other terms and conditions stated herein. DGET FOR THE CONTRACT (ABC):	A	will	ny				
ALLI			EL	NORA A	. VEL	ASCO			
		PHP 380,000.00				es Division			
ITEM		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER		
NO.	Mamanu	9CP					UNIT		
	Memory:								
	_	120GB SSD							
	Operating	g System: Windows Operating Sys	stem (64 bit)						
	Connectiv	vity: Ethernet, WiFi, 3G							
	I/O Ports:	2USB, HDMI, VGA, COM, Line C							
	Speaker:								
	Thickness								
		ife Time: 60,000 hours							
	NAMES OF	Life Time: 60,000,0000 Touches							
	Warranty	: One (1) year							
	* Note: In	cludes End-User/Admin Knowledg	e Transfer and						
	Tı	raining							
		xxxxxxxxxxxxxxxx							
	DEE. DD	N = 2040 402 d-t-d lulu 20 2046							
	REF. PR	No. 2018-423 dated July 30, 2018	3						
	PUR: for	official use of OSEC, Bureaus, Se	ervices and other						
	оре	erating units							
		Page 2 of 4							
		, ago 2 o							
Warranty			Price Validity	T			1		
		<u></u>					1		
	After havin	g carefully read and accepted your General	Conditions, I/WE quote	on the ite	m(s)				
at prices i	noted above.								
							-		
				Printe	d Name/	Signature/Date			
Revised Far-	2012			- m 1	N. 10	11_1_ N	-		
Revised Form AS:GSD:PS	N			Tel.	No./Ce	llphone No.			
III:FAV:CSC:	I BC · BGB								

AS:GSD:PS F IJJ:EAV:CSC:LBC:RGR



Republic of the Philippines Department of the Interior and Local Government

Pagament Code FM-QP-AS-GSD-06-03

DII	DI	LG-NAPOLCOM Center, EDSA corner Quezon	Avenue, West Triangle, Que	zon City		Rev. No. Eff. Date		
Name of P	Procuring En	tity: DILG	TAT	RFQ No.		2018-524		
. mile of I	Totaling in			Date:		ust 14, 2018		
Office/End	d User:	ISTMS						
Company	Name							
Address	2 2 . 2 .	*						
Business F TIN	ermit No.							
	Registration	ı No.				· · · · · · · · · · · · · · · · · · ·		
	Please quote	your lowest price for the requirements list	ted hereunder subject to th	ne Terms a	and Cor	nditions stated be	elow	
and submi	it to this offi	ce duly signed: TIONS:						
7111		rect and accurate information required in this form.	Any interlineations, erasures, signed or initialed by the supplier.				е	
	nay quote for an tation(s) must b	y or all items. e valid for a period of 60 calendar days from the	signed or initialed by the sup 8. The DILG shall have the righ				irm	
date of su			their conformity to the techni			35000 10 00111		
4. Price quo	tation(s) to be d	enominated in Philippine Peso shall include all taxes	9. Liquidated damages equivale	nt to one-ten	th of one			
	d/or levies paya		value of the goods not delive					
	is exceeding the	e Approved Budget for the Contract (ABC) shall be	be imposed per day of delay cumulative amount of liquida					
rejected. 6. Award of	contract shall be	e made to the lowest quotation (for goods)	amount of the contract, without					
or the high	hest rated offer	(for consulting services) which complies with the	remedies open to it.	. p. ojudioo	SHOL	/ John Gill		
minimum	technical specif	fractions and other terms and conditions stated herein.		1011	11			
APPR		DGET FOR THE CONTRACT (ABC):	1	NORA		1000		
		PHP 240,000.00		NORA A General		ASCO es Division		
ITEM NO.		ITEM DESCRIPTION	J. Chief,	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
	NOTE:							
		er to be eligible for this procureme	ent suppliers/service					
		must submit together with the que	otation/proposal the					
	following eligibility requirements:							
Valid Business Permit PhilGEPS Registration No. (Please indicate on the space provided above) Accomplished and Notarized Omnibus Sworn Statement Others								
a. Any documents to prove that the signatory of the quotation is authorized representative of the company, or b. Photocopy of ID bearing the picture/signature of the representative issued by the company								
* Please submit your quotation and other documents required in the RFQ using our official Request for Quotation (RFQ) Form. You can secure a copy of the said RFQ to Procurement Section, General Services Division, Administrative Service, DILG. For ABC of more than Php50,000.00 you can also download our RFQ at PhilGEPS and DILG Website. Page 3 of 4								
Warranty			Price Validity					
	After havin	g carefully read and accepted your Genera	l Conditions, I/WE quote	on the ite	m(s)			
prices I	uoove.			Printe	d Name/	Signature/Date		
Revised Form	2012			Tel.	No./Ce	llphone No.		



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Department of the Interior and Local Government

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Name of P	rocuring En	itity: DILG		RFQ No. :		2018-524	
		LOTALO		Date:	Augu	ıst 14, 2018	
Office/End Company		ISTMS					
Address	Name						
	ermit No.						
'IN							
PhilGEPS	Registration	n No. e your lowest price for the requirements list	ed hereunder subject to the	ne Terms a	nd Con	ditions stated be	elow
		ce duly signed:	ed heredider subject to the	ic reminu			
	ND CONDI		7. Any interlineations, erasures		a aball ba	walid only if they are	
	iall provide con ay quote for an	rect and accurate information required in this form.	signed or initialed by the sup	, or overwitting	thorized re	epresentative(s).	
B. Price quot	ation(s) must b	ne valid for a period of 60 calendar days from the	8. The DILG shall have the righ	it to inspect a	nd/or to te	est the goods to conf	irm
date of sul	bmission.		their conformity to the techn			10.400 (1)	1
		Strange Strange Control of the Contr	Liquidated damages equivale value of the goods not delive	ent to one-ten	th of one p	percent (0.1%) of the	hall
	l/or levies paya	e Approved Budget for the Contract (ABC) shall be	be imposed per day of delay	v. The DILG:	shall resci	ind the contract once	e the
rejected.	s exceeding in	e Approved Budget for the Contract (180) shall be	cumulative amount of liquid				
6. Award of o	contract shall b	e made to the lowest quotation (for goods)	amount of the contract, with	out prejudice	to other o	courses of action and	
		(for consulting services) which complies with the	remedies open to it.				
minimum	technical speci	friactions and other terms and conditions stated herein.		Will	ALL	/	
APPR	KOAED BO	DGET FOR THE CONTRACT (ABC):	EL	NORA A	. VEL	ASCO	
		PHP 240,000.00				s Division	
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
110.	Deadline	:					
	8:00am ac	ubmit your quotation/s in SEALED ENV Idressed to the DILG Shopping and Sm sion of eligibility documents inside the	nall Value Procurement	t Commit	tee (SS	SVPC)	
Warranta	T		Price Validity			Statement of	1
Warranty				1 .			Т
at prices	After havi noted above	ng carefully read and accepted your Genera e.	n Conditions, I/WE quote			/Signature/Date	_
Revised Forn	n 2012			Tel	. No./Ce	ellphone No.	_
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