DILG

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

MODE O	F PROCUREMENT: SMALL VALUE PROCUREME	NT	RFQ No.		2019-212			
Name of Office/En	Procuring Entity: DILG Id User: CFCR-PMO		Date:	Ap	oril 04, 2019			
Company								
Address	/ Name	2.730						
	Permit No.							
TIN								
PhilGEPS	S Registration No.							
	Please quote your lowest price for the requirements listed it to this office duly signed:	nereunder subject to the 1	erms and	Conditi	ons stated below	,		
	AND CONDITIONS: chall provide correct and accurate information required in this form.	7 Any interlinections areaures	or overwith	an aball b	a valid anly if they ar			
	nay quote for any or all items.	Any interlineations, erasures, signed or initialed by the sup				е		
	station(s) must be valid for a period of 60 calendar days from the		nt to inspect and/or to test the goods to confirm					
date of su	ubmission.	their conformity to the techni	ical specifica	tions.	-			
	station(s) to be denominated in Philippine Peso shall include all taxes	Liquidated damages equivale						
	d/or levies payable. s exceeding the Approved Budget for the Contract (ABC) shall be		rered within the prescribed delivery period shall					
rejected.	is exceeding the Approved budget for the Contract (ABC) shall be		y. The DILG shall rescind the contract once the ated damages reaches ten (10) percent of the					
	contract shall be made to the lowest quotation (for goods)		hout prejudice to other courses of action and					
	hest rated offer (for consulting services) which complies with the	remedies open to it.			/			
minimum	technical specifiactions and other terms and conditions stated herein.		AMI	11	/			
APP	ROVED BUDGET FOR THE CONTRACT (ABC):		NODA	V-,	10004/			
	PHP 153,000.00		LNORA A. VELASCO					
ITEM		Criler,	General	Service	es Division	PRICE PER		
NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	UNIT		
1	MULTIFUNCTION COLORED PRINTER		7	unit	7,500.00	ONIT		
	The same state of the same sta		,	unit	7,500.00			
	Specifications:							
	Functionality: Color Printing and Copying, C	Color Scanning						
	and Fax (optional)							
	Max Prinitng Speed (A4): 27 pages per min	ute						
	Max Prinitng Resolution: up to 1200 x 6000	dpi						
	Support Media Sizes: A4, Legal, Executive,							
	A6 Photo (10 x 15), Photo 2L (13 x 18cm), Index							
	Card (127 x 203mm)							
	Input Paper Capacity: up to 100 sheets							
		9						
	Outpur Paper Capacity: Min. of 50 sheets							
	Weight: not more than 8.5kg.							
	Interface/Connectivity: USB 2.0, WiFi							
	Power Source: AC 220-240V, 50/60Hz							
	Green Energy Standard Compliance: Energ	v Star						
	Certfication	,,						
	allocation (title control to the title)							
2	MONOCHROME LASER PRINTER		7		0.500.00			
	THE THE PROPERTY AND TH		/	unit	6,500.00			
	Specifications:							
	Lie (a) to the property of the	4.61						
	Functionality: Laser Printing (black toner ca	rtridge)						
	Max. Printing Speed (A4): up to 21 pages p	er minute						
	Printer Out Time (First Copy): no longer tha	n 10 sec.						
Warranty								
2-1-1-1		Price Validity						
ot male	After having carefully read and accepted your Ge	neral Conditions. I/WF	quote o	n the it	em(s)			
at prices noted above. M: 6/437/9								
at prices noted above. M: 6/437/9 PD: 4/11/19				Printed Name/Signature/Date				
Revised Form 2012				lo /C-II	nhane N			
AS:GSD:PS JJJ:EAV:LB	C:IMC:RGR () - 1/14/19		161.	to./cell	phone No.			
	01							



Republic of the Philippines Department of the Interior and Local Government

Pogument FM-QP-	Code AS-GSD-06-03	TO TARROW
Rev. No.	Eff. Date	Page

Tel. No./Cellphone No.

DILG	DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City					R	ev. No. Eff. Dat 00 10.01.1		Page 1 of 1
MODE OF	FPROCUR	EMENT: SMALL VALUE PROG	CUREME	NT	RFQ No.	: 1	2019-212		
		ntity: DILG			Date:	Ap	ril 04, 2019		
Office/End		CFCR-PMO							
Company	Name								
Address	Permit No.								
rin Fin	Permit No.								
PhilGEPS	Registration								
		e your lowest price for the requirem e duly signed:	ents listed	hereunder subject to the T	erms and	Condition	ons stated below		
	AND COND								
2. Bidders may quote for any or all items. 3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. Continue of the continue of t			 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 remedies open to it. 						
ITEM		PHP 153,000.00					es Division	PRI	CE PER
NO.		ITEM DESCRIP	PTION		QTY.	UNIT	ABC PER ITEM	2000	UNIT
	Output P Max. Prir Interface Dir Power Sc Green Ec Cc EXTERN Storage REF: PR PUR: for NOTE: In orde providers	per Capacity: up to 150 she aper Capacity: up to 100 she aper Capacity: up to 100 she aper Capacity: up to 120 /Connectivity: USB 2.0 WL rect ource: AC 220-240 volts, 50 nergy Standard Compliance ertfication IAL HARD DRIVE Capacity: 2TB Interface: Uxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	.11b/g/n, WiFi gy Star color black 9 suppliers/service	10	pcs	5,500.00			
				Data Vallati				1	
Warranty				Price Validity	1]	
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above. Printed Name/Signature/Date									

Revised Form 2012
AS:GSD:PS
JJJ:EAV:LBC:IMC:RGR 9



Republic of the Philippines

Department of the Interior and Local Government

Page

Page

Page

Page

Commercial	DILG	G-NAPOLCOM Center, EDSA corner Quezon	Avenue, West Triangle, Qu	uezon City		Rev. No. Eff. Da 00 10.01.1		Page of 1		
MODE O	F PROCUR	EMENT: SMALL VALUE PROCUREME	NT	RFQ No		2019-212	3 1	011		
	Procuring E			Date:		oril 04, 2019				
Office/En		CFCR-PMO				,				
Company	y Name									
Address										
	Permit No.									
TIN										
PhilGEPS	S Registration									
and subm		e your lowest price for the requirements listed e duly signed:	hereunder subject to the T	Terms and	Conditi	ons stated below	1			
and Subm	it to this office	e duly signed.								
TERMS	AND COND	ITIONS:								
		ect and accurate information required in this form.	7. Any interlineations, erasures,	or overwriting	ng shall b	e valid only if they ar	e .			
2. Bidders n	nay quote for an	y or all items.		led by the supplier or its authorized representative(s).						
		e valid for a period of 60 calendar days from the	8. The DILG shall have the right			est the goods to con	firm			
	ubmission.		their conformity to the techni			torranana saatata				
	d/or levies payal	enominated in Philippine Peso shall include all taxes	Liquidated damages equivalent							
		Approved Budget for the Contract (ABC) shall be	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							
rejected.	is exceeding the	Approved Budget for the Contract (ABO) shall be	cumulative amount of liquida							
6. Award of		e made to the lowest quotation (for goods)	amount of the contract, withou							
or the hig	hest rated offer	for consulting services) which complies with the	remedies open to it.			/				
minimum	technical specif	actions and other terms and conditions stated herein.		well	1					
APP	KOAFD BOD	OGET FOR THE CONTRACT (ABC):				0/				
		PHP 153,000.00	ELNORA A. VELASCO SChief, General Services Division							
ITEM			Chief,	General	Service	es Division				
NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE	E PEF NIT		
	1. Valid B	usiness Permit/Official Receipt (Appli	cation for Renewal of	Rueinee	s Pern	oit)	OIN	VI I		
	2. PhilGE	PS Registration No. (Please indicate	on the space provided	ahove)		1111)				
	3. Accom	plished and Notarized Omnibus Swor	n Statement	l above)						
	4. Others		ii otatoment							
	a. Any	documents to prove that the signator	ry of the quotation							
	is a	uthorized representative of the compa	any, or							
	b. Pho	tocopy of ID bearing the picture/signa	ature of the representa	ative						
	issu	ed by the company	1100							
	. 5.									
	* Please	submit your quotation and other do	ocuments required in	the RF	Q usii	ng our				
	Official	Request for Quotation (RFQ) Form	. You can secure a	copy of	the sa	id				
	REQTO	LG. For ABC of more than Php50,000.00 you can also download our RFQ at								
	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.									
	FilliGEF	5 and DILG Website.								
	Deadline:									
	Douallilo.									
	* Please s	ubmit your quotation/s in SEALED	ENVELOPE/S on or	hefore	April 1	6 2010				
	8:00am ac	Idressed to the DILG Shopping and	Small Value Procur	ement (Comm	ittee (SSVPC	1			
	Non inclu	sion of eligibility documents inside	the envelope will be	e aroun	d for o	lisqualificatio	<i>I</i> on			
				gioun	ıı .o. i		,			
Manager										
Warranty			Price Validity							
	After havi-	a corofully rood and and		9	gran car	8.0				
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) it prices noted above.										
- Piloes	ווטנטע מטטע		-	Delete !	Na 10	Investor 15				
				Printed	Name/S	ignature/Date				
evised Form	2012		-	Tel P	Vo /Coll	phone No.				
	The second second		the second secon			pilotto Ho.				

AS:GSD:PS JJJ:EAV:LBC:IMC:RGR