



REQUEST FOR QUOTATION

The **Bureau of Local Government Finance (BLGF)** Bids and Award Committee (BAC) thru its Administrative Division-Supplies and Property Section, will undertake **Small Value Procurement of “2 pcs. DESKTOP MID PERFORMANCE”** in accordance with **Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

In this regard, please quote your most **responsive bids** for the item/s described under Annex “A”, subject to the Terms and Conditions provided herein:

1. Accomplish this RFQ correctly and accurately.
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.

Please submit your quotation duly signed by you or your authorized representative on or before **17 September 2024, until the closing of office hours at 5:00 pm**, via email to jv.almontejr@blgf.gov.ph, ir.ibardolaza@blgf.gov.ph and gm.boongaling@blgf.gov.ph.

Moreover, this Bureau also requires the submission of the latest copies the following:

1. Business/Mayor's Permit;
2. PhilGEPS Registration Number;
3. Income/Business Tax Return;
4. Certificate of Registration (BIR Form 2303); and
5. Omnibus Sworn Statement.

Quotations and other requirements submitted after the closing time shall not be accepted.

For any clarification, you may contact us via e-mail at jv.almontejr@blgf.gov.ph, ir.ibardolaza@blgf.gov.ph, or at gm.boongaling@blgf.gov.ph.


GRACE LOUIE M. BOONGALING
Acting Chief, Administrative Division

ANNEX "A"

Date : _____

Name of Company : _____

Address : _____

Name of Store/Shop : _____

Address : _____

Tax Identification Number (TIN) : _____

PhilGEPS Registration Number : _____

INSTRUCTIONS :

1. Accomplish this RFQ correctly and accurately.
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:

Item	Unit	Qty.	Description	Unit Price (Vat Inclusive)	Total Amount (VAT Inclusive)
	Pcs.	2	DESKTOP MID PERFORMANCE		
			Type : All in one		
			Processor : Intel Core i7 processor 12MB cache, 10 cores, 12 threads, up 5.4 GHz0 14th Gen or Higher		
			Screensize : 23.8" fhd (1920 X 1080), 60Hz, Anti-Glare, Narrow Border or Higher		
			Office : Microsoft Office Home/Student 2019 or later		
			Operating System Memory : Windows 11 PRO 64bit 16GB, 2 x 8 GB, DDR4, 3200 MHz or higher		
			Camera : 5MP or Higher		
			Graphics : Intel@Graphics or higher and equivalent		

	Keyboard & Mouse : Wireless Keyboard and Mouse US English	
	Storage : 1 TB M.2, PCIe NVMe, SSD or greater	
	Audio : Stereo speakers	
	Wireless Ethernet : Intel Wi-Fi 6E, 2x2, 802.11ax, Bluetooth wireless card 10/100/1000mbps	
	Power : 90 W AC adapter or higher	
	Card Reader : 3.0 card reader	
	Rear I/O Port : USB 3.2 Type-C Gen 2 port, USB 3.2, Gen 1 ports with Power on/Wake-up support HDMI-OUT 1.4B / HDCP 2.3 port, HDMI-in 1.4b / HDCP 1.4 Power-adapter port RJ45 Ethernet port, USB 3.2 Gen 2 port, Universal Headset Jack	
	Security : McAfee Live Safe 1 Year	
	Warranty : 2 years or longer	

SCHEDULE OF REQUIREMENTS

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

Delivery days must be on the specified activity/schedule, subject to the receipt of the approved Purchase Order (PO)

Bidder's Statement of Compliance

FINANCIAL OFFER

Approved Budget for the Contract	Total Offered Quotation	
One Hundred Fifty Seven Thousand Two Hundred Pesos Only (Php157,200.00)	In words	:
	In figures	:

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

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.
3. 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.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The BLGF 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 BLGF 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 BLGF shall 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.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.