

REQUEST FOR QUOTATION

The Philippine Statistics Authority-Regional Statistical Services Office VII (PSA-RSSO VII) through its Bids and Awards Committee (BAC) will undertake alternative mode of procurement, Small Value Procurement for the Procurement of ICT Equipment for PSA Negros Oriental P.O.

Name of Project	Procurement of ICT Equipment for PSA Negros Oriental P					
Solicitation (If posted at the PhilGEPS)	0700-2018-11-054					
Purchase Request No.	0746-2018-08-0038					
Location	Dumaguete City					
Brief Description	See page 2 of the RFQ					
Quantity	See page 2 of the RFQ					
Approved Budget for the Contract (ABC)	₱ 355,850.00					
Contract Duration						
Date of Delivery						

Please quote your best price on the item/s listed below and submit personally your SEALED QUOTATION on or before November 12, 2018 (Monday), 5:00 p.m. through the address below or through telefax nos. (032)412-6794 / 256-0470 or through email address (psa07.rbac@gmail.com):

> Bids and Awards Committee (BAC) Philippine Statistics Authority - RSSO VII Gaisano Capital South Bldg, Colon St. Cebu City

> > Attn.: Mr. Cayylord D. Niala **BAC Secretariat**

Contact Nos.: (032)412-6794/256-0592

Chairperson

Terms and Conditions:

- 1. Only the suppliers registered at the Philippine Government Electronic Procurement System (PhilGEPS) shall be allowed to submit the quotation.
- 2. All entries must be typewritten/printed legibly in the Bid Form. Failure to use this form will result to disqualification of your bid.
- 3. The following documentary requirements must be submitted during submission of the bid form / quotation:
 - Mayor's/Business Permit
 - PhilGEPS Registration Number/Certificate

- Income/Business Tax Return
- Omnibus Sworn Statement

Note: If the abovementioned documents were already submitted, re-submission may no longer be required unless a certain document has already expired.

- Late submission of quotation shall not be accepted.
- 5. Bids exceeding the ABC shall be disqualified.6. The Lowest Calculated and Responsive Bidder shall be informed immediately.
- 7. Award of contract shall be made to the Lowest Calculated and Responsive Bidder and that it complies with the specifications and other terms and conditions as stated in the
- 8. The PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.
- 9. Mode of payment shall be made either through check or Advice to Debit Account (ADA) to the supplier.

BID FORM

Item/s and specification/s (minimum) Operating System, Windows 10, 64 bit, Pro	Unit Unit	Qty.	Approved Budget Cost (ABC) Per Unit	Unit Price (in Peso) Please indicate your offer/price here.	Total Amount (VAT inclusive)	Compliance with Technical Specifications (please check)			
						Y	ES	N	10
						()	()
MS Office 2016, Home and Business FPP	Unit	21	12,350.00)	()
Printer, all-in-one, ink tank, 5760 x 1440dpi, up to 33 ppm/15 ppm for draft, A4 (black/ colour), up to 10 ipm/ 5.0 ipm for ISO 24734, A4 Simplex (black/colour) borderless, printing up to 4R	Unit	5	8,000.00)	The state of the s)
Biometric Fingerprint time Attendance System, LCD display: 3" TFT screen, log capacity: 100,000, verification speed (1:1): <0.5s, identification speed (1:N): <1s,print function, 9-PIN user ID, ID card reader, MIFARE card reader, WIFI, ADMS (Automatic data master server)	Unit	1	10,500.00))
LAN Card	Unit	2	2,000.00			()	()
WIFI Router/wireless router, 1200 Mbps	Unit	2	3,000.00			()	Total Control)
Wireless WiFi USB Adapter, 600 Mbps, dual band	Unit	20	300.00			()	()
TOTAL AMOUNT IN WORDS :									-