



REQUEST FOR QUOTATION

Date: 19 December 2024  
RFQ No.: 2024-12-151

Company/Business Name:

Address:

Business/Mayor's Permit No.:

TIN:

PhilGEPS Registration Number (required):

The Philippine Statistics Authority – Regional Statistical Services Office II (PSA-RSSO II, through its Regional Bids and Awards Committee (RBAC), intends to procure Information and Communications Technology (ICT) **Information and Communications (ICT) paraphernalia and equipment for the use of PSO Nueva Vizcaya** through Section 53.9 (Negotiated Procurement – Small Value Procurement) of 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your duly signed quotation addressed to the Regional Bids and Awards Committee (RBAC) Chairperson and to the given address below, on **December 26, 2024 at 10:30 AM** of , subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**MA. SOCORRO M. BETWAG**

*End-User, Bids and Awards Committee*

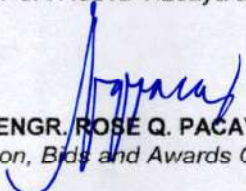
BR Gajes Bldg, District IV, Bayombong, Nueva Vizcaya 3700

Telephone No. (078) 392-1397

Email: nuevavizcaya@psa.gov.ph

Interested service provider shall also submit a copy of 2024 Mayors' or Business Permit along with the quotation on or before the above specified deadline of submission of quotation.

For any clarification, you may contact the PSA Nueva Vizcaya at (078) 392-1397 or send email to nuevavizcaya@psa.gov.ph.

  
**ENGR. ROSE Q. PACAY**

*Chairperson, Bids and Awards Committee*



#### **INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

(1) Do not alter the contents of this form in any way.

(2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

(3) **All mandatory technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

(4) Quotations may be submitted through electronic mail at [nuevavizcaya@psa.gov.ph](mailto:nuevavizcaya@psa.gov.ph).

(5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

#### **TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.

2. 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.

3. Price quotation/s must be valid for a period of fifteen (15) calendar days from the deadline of submission.

4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.

5. Quotations exceeding the Approved Budget for the Contract shall be rejected.

6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSA-RSSO II - RBAC 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.

7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.

8. The item/s shall be delivered according to the accepted offer of the bidder.

9. Item/s delivered shall be inspected on the scheduled date and time of the PSA-RSSO II - RBAC. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.

10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.

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 PSA RSSO II - RBAC may terminate 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. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.

13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

**For Information and Communications Technology (ICT) paraphernalia and equipment for the use of PSO Nueva Vizcaya.**

Minimum Technical Specifications	Quantity	Offered Technical Specification/ Service	Statement of Compliance ("Comply" or "Not Comply")
Note: Non-compliance with the minimum required specifications shall be rejected.			
<p>Printer Type: Print, Scan, Copy            Print Method: On-demand inkjet (Piezoelectric)            Printer Language: ESC/P-R, ESC/P Raster            Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)            Maximum Resolution: 5760 x 1440 dpi            Automatic 2-sided Printing: No            Photo Default - 10 x 15 cm / 4 x 6 " *1:            Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)*2            Draft, A4 (Black / Colour): Up to 33.0 ppm / 15.0 ppm*2            ISO 24734, A4 Simplex (Black / Colour): Up to 10.0 ipm / 5.0 ipm*2            First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec*2</p>	3		
<p>Portable Trolley Speaker with Bluetooth            500W Max Power with Rechargeable Battery            15" Speaker            1 x 2" Tweeter            USB &amp; SD Slot, FM Radio, NFC and Line-In            Voice Priority            Dimensions : (L) 43cm (W) 35cm (H) 70cm            Free 2 Wireless Mic</p>	1		
<p>Intel® Core i5-12450H Up to 12th Gen            Intel® Core i7 Processor   8GB DDR5-4800 Max 64GB 2 Slots   512GB M.2 SSD slot (NVMe PCIe Gen4)   15.6inch FHD (1920x1080), 144Hz, IPS-Level   NVIDIA® GeForce RTX 2050 Laptop GPU 4GB GDDR6   Gb LAN 802.11 ax Wi-Fi 6 + Bluetooth v5.2   Windows 11 Home</p>	2		
<p><b>Delivery Requirements</b>            Delivery within 15 calendar days upon receipt of the End-User's notice. End-user shall determine and coordinate with the supplier for the date of</p>			



**FINANCIAL OFFER:****Terms of Payment:**

Payment shall be made through LandBank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank): \_\_\_\_\_

Bank Branch: \_\_\_\_\_

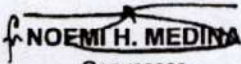
Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

**For Information and Communications Technology (ICT) paraphernalia and equipment for the use of PSO Nueva Vizcaya.**

**Approved Budget for the Contract: One Hundred Fifty-nine Thousand Nine Hundred Eighty Pesos (PhP 159,980.00)**

Items	Quantity (A)	Offered Price per unit(B)	Total Offered price per item (A x B)
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<b>Total Offered Quotation</b>		In words:	
		In figures:	
 <b>NOEMI H. MEDINA</b> Canvasser		_____ Signature over Printed Name  _____ Position/Designation  _____ Office Telephone/Fax/Mobile Nos.  _____ Email address/es	