



Republic of the Philippines
Department Of National Defense
OFFICE OF CIVIL DEFENSE
In Bangsamoro Autonomous Region in Muslim Mindanao
Camp BGeneral Gonzalo H Siongco, Awang, Datu Odin Sinsuat, Maguindanao

REQUEST FOR QUOTATION (RFQ) No. 104-2019

Company Name : _____
Address : _____
PhilGEPS Cert. # : _____

The Office of Civil Defense (OCD), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The OCD hereinafter referred to as “the Purchaser”, now requests submission of a price quotation for the subject below:

Name of Activity	ICT EQUIPMENT AND ICT MAINTENANCE FOR OCD BARMM
Brief Description	Provision of ICT Equipment and Maintenance for ICT
Terms of payment	Send bill policy as payment for services
ABC (Approved Budget for the Contract)	Php 217,550.00
Fund Source	APB 2019

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. **All bids higher than ABC shall automatically be disqualified.**

Proponent must submit, together with its quotation “**Annex A (Technical Specifications) & Annex B (Price Quotation Form)**” (**under prescribed form**) **non-submission shall automatically be disqualified** not later than **08:00AM on April 15, 2019**, at Camp GH Siongco, Awang, Datu Odin Sinsuat, Maguindanao. Submit your quotation duly signed by your authorized representative. For any clarifications, you may contact us at Telephone Nos. **(064)431-0001 and (064)421-1535** or email at **ocdarmm.main@gmail.com**. **Use of forms other than the attached OCD prescribed format is not acceptable.**

Interested supplier/service provider is required to submit the following documents:

- a. Platinum PhilGEPS Registration only with valid and current annexes

While for Red Membership:

1. Valid and current Mayor's Permit/Business Permit
2. PhilGEPS Registration Number
3. Latest Income and Business Tax Return
4. Omnibus Sworn Statement

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative. The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The OCD-ARMM reserves the right to accept or reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer, for and in behalf of the project.


RAYLINDO S ANIÑON

Regional Director

Received by:

(Signature above Printed Name)

(Date and Time of Receipt)

*Kindly fill-out and send back this letter to sender

ANNEX “A”

ICT EQUIPMENT AND ICT MAINTENANCE FOR OCD BARMM

Bidders must state either “**Comply**” or “**Not Comply**” or **any equivalent term** in the column “Statement of Compliance” against each of the individual parameters of each “Specification”

ITEM No.	Specification	Statement of Compliance								
1	Digicam Specification: 20.1 mp Casual shooting Optical zoom 8x									
	Continuous printer Colors: black, cyan, yellow, magenta									
	Crimping tool									
	UTP LAN CAT 5e cable									
	Lan Cable tester									
	RJ45									
	Mobile Phone 16GB storage, microSD card slot 136g, 7.7mm thickness Android 5.1; ColorOS 3 2GB RAM 2630mAh <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><u>Dimensions</u></td> <td>143.1 x 71 x 7.7 mm (5.63 x 2.80 x 0.30 in)</td> </tr> <tr> <td style="border-bottom: 1px solid black;"><u>Weight</u></td> <td>136 g (4.80 oz)</td> </tr> <tr> <td style="border-bottom: 1px solid black;"><u>Build</u></td> <td>Front glass, aluminum body</td> </tr> <tr> <td style="border-bottom: 1px solid black;"><u>SIM</u></td> <td>Dual SIM (Nano-SIM, dual stand-by)</td> </tr> </table>	<u>Dimensions</u>	143.1 x 71 x 7.7 mm (5.63 x 2.80 x 0.30 in)	<u>Weight</u>	136 g (4.80 oz)	<u>Build</u>	Front glass, aluminum body	<u>SIM</u>	Dual SIM (Nano-SIM, dual stand-by)	
<u>Dimensions</u>	143.1 x 71 x 7.7 mm (5.63 x 2.80 x 0.30 in)									
<u>Weight</u>	136 g (4.80 oz)									
<u>Build</u>	Front glass, aluminum body									
<u>SIM</u>	Dual SIM (Nano-SIM, dual stand-by)									
	Webcam									
	Broad band									
	Vacuum cleaner									
	Screw driver									
	Laptop specs; processor : AMD APU E2-6110 (15w) Processor Memo: 2g DDR3L 1600MHZ Storage:32gb									

	Display: 13" Windows 7 or 8	
	24 ports router	
	MUST ACCEPT SEND BILL POLICY WITHIN COTABATO CITY FREE DELIVERY OF ITEMS	

I hereby commit to comply with all the above requirements.

Company Name : _____
Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____
Complete Name : _____
Date : _____

ANNEX "B"

PRICE QUOTATION FORM

Regional Director
Office of Civil Defense-BARMM
Camp GH Siongco, Awang,
Datu Odin Sinsuat, Maguindanao

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation hereunder are our financial proposal for all items identified below:

Item	No. of Unit	Unit cost	Total Price								
Digicam Specification: 20.1 mp Casual shooting Optical zoom 8x	4 UNITS										
Continuous printer Colors: black, cyan, yellow, magenta	5 UNITS										
Crimping tool	3 PCS										
UTP LAN CAT 5e cable	100 MTRS										
Lan Cable tester	1										
RJ45	500										
Mobile Phone 16GB storage, microSD card slot 136g, 7.7mm thickness Android 5.1; ColorOS 3 2GB RAM 2630mAh <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;"><u>Dimensions</u></td> <td style="padding: 2px;">143.1 x 71 x 7.7 mm (5.63 x 2.80 x 0.30 in)</td> </tr> <tr> <td style="padding: 2px;"><u>Weight</u></td> <td style="padding: 2px;">136 g (4.80 oz)</td> </tr> <tr> <td style="padding: 2px;"><u>Build</u></td> <td style="padding: 2px;">Front glass, aluminum body</td> </tr> <tr> <td style="padding: 2px;"><u>SIM</u></td> <td style="padding: 2px;">Dual SIM (Nano-SIM, dual stand-by)</td> </tr> </table>	<u>Dimensions</u>	143.1 x 71 x 7.7 mm (5.63 x 2.80 x 0.30 in)	<u>Weight</u>	136 g (4.80 oz)	<u>Build</u>	Front glass, aluminum body	<u>SIM</u>	Dual SIM (Nano-SIM, dual stand-by)	2 UNITS		
<u>Dimensions</u>	143.1 x 71 x 7.7 mm (5.63 x 2.80 x 0.30 in)										
<u>Weight</u>	136 g (4.80 oz)										
<u>Build</u>	Front glass, aluminum body										
<u>SIM</u>	Dual SIM (Nano-SIM, dual stand-by)										
Webcam	2 PCS										
Broad band	2 PCS										
Vacuum cleaner	2 PCS										
Screw driver	2 PCS										

Laptop specs; processor : AMD APU E2-6110 (15w) Processor Memo: 2g DDR3L 1600MHZ Storage:32gb Display: 13" Windows 7 or 8	5 UNITS		
24 ports router	1 PC		
MUST ACCEPT SEND BILL POLICY WITHIN COTABATO CITY FREE DELIVERY OF ITEMS			

TOTAL OFFERED QUOTATION Php _____
 AMOUNT IN WORDS: _____

Note: The above quoted prices are VAT Inclusive

- 1.We undertake, if our quotation or bid is accepted, to deliver the above goods from receipt of Work Order (WO)/Purchase Order (PO).
- 2.We agree to abide by the quotation/bid for a period of sixty (60) days after the dated deadline of submission specified in your RFQ.
- 3.We understand that payment for items will be made to the winning supplier after the inspection and acceptance of good(s) delivered.
- 4.The above-quoted price is inclusive of all costs and applicable taxes.

Company Name : _____
 Address : _____
 Office Tel. No. & Mobile No. : _____
 Email Address : _____
AUTHORIZED REPRESENTATIVE : _____
 Signature : _____
 Date : _____



REQUEST FOR QUOTATION (RFQ) No. 113-2019

Company Name : _____
 Address : _____
 PhilGEPS Cert. # : _____

The Office of Civil Defense (OCD), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The OCD hereinafter referred to as “the Purchaser”, now requests submission of a price quotation for the subject below:

Name of Activity	OFFICE EQUIPMENT
Brief Description	Provision of office equipment
Terms of payment	<u>Send bill policy as payment for services</u>
ABC (Approved Budget for the Contract)	Php 27,480.00
Fund Source	APB 2019

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. **All bids higher than ABC shall automatically be disqualified.**

Proponent must submit, together with its quotation **“Annex A (Technical Specifications) & Annex B (Price Quotation Form)” (under prescribed form) non-submission shall automatically be disqualified** not later than **08:00AM on April 15, 2019**, at Camp GH Siongco, Awang, Datu Odin Sinsuat, Maguindanao. Submit your quotation duly signed by your authorized representative. For any clarifications, you may contact us at Telephone Nos. **(064)431-0001 and (064)421-1535** or email at [**ocdarmm.main@gmail.com**](mailto:ocdarmm.main@gmail.com). **Use of forms other than the attached OCD prescribed format is not acceptable.**

Interested supplier/service provider is required to submit the following documents:


- a. Platinum PhilGEPS Registration only with valid and current annexes

While for Red Membership:

- 1. Valid and current Mayor’s Permit/Business Permit
- 2. PhilGEPS Registration Number
- 3. Latest Income and Business Tax Return
- 4. Omnibus Sworn Statement

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative. The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The OCD-ARMM reserves the right to accept or reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer, for and in behalf of the project.


RAYLINDO S ANIÑON
 Regional Director

Received by:

 (Signature above Printed Name)

 (Date and Time of Receipt)

*Kindly fill-out and send back this letter to sender

ANNEX "A"

ICT EQUIPMENT AND ICT MAINTENANCE FOR OCD BARMM

Bidders must state either **"Comply"** or **"Not Comply"** or **any equivalent term** in the column "Statement of Compliance" against each of the individual parameters of each "Specification"

ITEM No.	Specification	Statement of Compliance
1	OFFICE TABLES	
	OFFICE CHAIRS (REVOLVING CHAIR)	
	MONOBLOC, CHAIR	
	MUST ACCEPT SEND BILL POLICY WITHIN COTABATO CITY FREE DELIVERY OF ITEMS	

I hereby commit to comply with all the above requirements.

Company Name : _____
Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____
Complete Name : _____
Date : _____

ANNEX “B”

PRICE QUOTATION FORM

Regional Director
Office of Civil Defense-BARMM
Camp GH Siongco, Awang,
Datu Odin Sinsuat, Maguindanao

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation hereunder are our financial proposal for all items identified below:

Item	No. of Unit	Unit cost	Total Price
OFFICE TABLES	3		
OFFICE CHAIRS (REVOLVING CHAIR)	3		
MONOBLOC, CHAIR	7		
MUST ACCEPT SEND BILL POLICY WITHIN COTABATO CITY FREE DELIVERY OF ITEMS			

TOTAL OFFERED QUOTATION Php _____
AMOUNT IN WORDS: _____

Note: The above quoted prices are VAT Inclusive

1. We undertake, if our quotation or bid is accepted, to deliver the above goods from receipt of Work Order (WO)/Purchase Order (PO).
2. We agree to abide by the quotation/bid for a period of sixty (60) days after the dated deadline of submission specified in your RFQ.
3. We understand that payment for items will be made to the winning supplier after the inspection and acceptance of good(s) delivered.
4. The above-quoted price is inclusive of all costs and applicable taxes.

Company Name : _____

Address : _____

Office Tel. No. & Mobile No. : _____

Email Address : _____

AUTHORIZED REPRESENTATIVE : _____

Signature : _____

Date : _____

