

Republic of the Philippines

Department of Education

Cordillera Administrative Region

REQUEST FOR QUOTATION

(RFQ No. 2023 - 02 - 070)
PROJECT: SUPPLY AND DELIVERY OF ANDROID CELLPHONES FOR THE
ORD-PUBLIC AFFAIRS UNIT

INVITATION

Date: February 10, 2023

To All Prospective Suppliers:

The DepED-CAR Regional Office through its Bids and Awards Committee (BAC), invites suppliers to quote for the PROJECT: **SUPPLY AND DELIVERY OF ANDROID CELLPHONES FOR THE ORD-PUBLIC AFFAIRS UNIT**

This RFQ is composed of one (1) lot and shall be awarded as a lot. Your quotations should be *inclusive* of tax. The total approved Budget for the project is NINETY-EIGHT THOUSAND PESOS ONLY (Php 98,000.00)

Submit your original signed quotations together with your eligibility requirement in a sealed envelope duly signed by your representative not later than **9:00 A.M. of February 16, 2023**, by courier or by hand-delivery to the address below:

Procurement Unit Department of Education – Cordillera Administrative Region Regional Office Wangal, La Trinidad, Benguet, Philippines

For inquiries, kindly contact any of the BAC Secretariat: Atty. Edward, Randolph Flyn and Jose Lorenzo at DepED-CAR RO, Wangal, La Trinidad, Benguet with telephone number (074) 422-1318 / telefax number 422-4074 and email address car.procurement@deped.gov.ph. Upon receipt of quotation/s on the submission deadline, the BAC shall open the quotations.

Very truly yours,

ATTY SEBASTIAN G. TAYABAN BAC Co-Chairperson



Address: Wangal, La Trinidad, Benguet, 2601

Telephone No: (074) 422 – 1318 | Fax No.: (074) 422-4074 Website: www.depedcar.ph | Email Address: car@deped.gov.ph

I. QUOTATION FORM (RFQ No. 2023-02-070)

SUPPLY AND DELIVERY OF ANDROID CELLPHONE FOR THE ORD-PUBLIC AFFAIRS UNIT

ABC: Php 98,000.00

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Item	ITEM DESCRIPTION	Unit	Qty	Unit Price Ceiling (Php)	Price Ceiling (Php)	Supplier's Offer (State brand, model, make and specification, Comply/not comply)	Unit Price	Total Price
1	ANDROID CELLPHONE	unit	2	49,000.00	98,000.00			
	Specifications: Screen: 6.2-inch FHD+ Dynam 421 ppi) with Corning Gorilla (Rate, HDR10+ & Punch-hole Chipset: Octa Core CPU CPU: 1x Cortex-X1 @ 2.9GHz , 2.2GHz RAM: 8 GB Rear Camera: Triple Cameras: 12MP Main Camera (f/1.8 Ape: 12MP Ultra-wide (f/2.2 Apertur 64MP Telephoto (f/2.0 Apertur LED Flash 8K@24fps/4K@60fps Video Refront Camera: 10 Megapixels (f/2.2 Aperture, 4K@60fps Video Recording Storage: 256GB Sim Card: Dual SIM (Nano-SIM Cellular: 5G, 4G LTE (with Vol USB OTG: Yes USB PORT: USB Type-C SOUND: Hi-Res Audio Tuned by AKG USB Type-C Audio Output Biometrics: Face Recognition & Fingerprint Sensors: Barometer, Gyroscop Sensor, Accelerometer Battery: 4000 mAh Li-Po Batte 25W Fast Charging, 15W Fast Charging Material: Glass Front, Plastic Back and Resistant) Dimensions: 71.2 x 151.7 x 7.9 mm; Weigh	at Sensore, Comperty (Non-Wireless	ex-A78 @ ual Pixel A FoV) utofocus, 3 Night Mod xel Autofo HSPA+, 2 (under diass, Ambi- removable Charging	Aspect Ratio, 1 2.8GHz & 4x C Autofocus, OIS 3x Optical Zoor de & 30x Space cus) 2G EDGE & GF splay) tent Light Sens e) g & 4.5W Rever	Cortex-A55 @ Cortex-A55 @ m) e Zoom PRS Networks for, Proximity rse Wireless			
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Respectfully returned to the Chairman of the BAC, DepED-CAR RO, with prices (inclusive of tax) herein quoted. All requirements/terms/conditions specified by that Office in this RFQ (Section I and Section II) are hereby accepted.

Name of Business and	Signature	of Supplier
Contact No		

II. TERMS AND CONDITIONS (RFQ No. 2023-02-070)

A. Submission of Quotations

The Requests for Quotation documents can be faxed or emailed to you upon request provided you provide your telefax number/email address. These may also be taken at the Procurement Unit of the DepED-CAR Regional Office.

Quotations and any other requirement stated below should be received or if though courier should be address at the Procurement Unit of the DepED-CAR Regional Office, Wangal, La Trinidad, Benguet. On or before 9:00 A.M. of February 16, 2023, Quotations submitted by the supplier should be *inclusive of tax*.

B. Requirements

The supplier should:

- 1. Submit duly accomplished/signed **Request for Quotation** (**RFQ**) **Documents (Section I and Section II)** together with copies of the following:
 - i. 2023 Mayor's Permit/Business or the 2023 Mayor's Permit with Official Receipt of renewal application as proof that the supplier has applied and paid for renewal; provided the current and valid Mayor's Permit, as renewed, is submitted by the lowest calculated and responsive bidder after award of contract but before payment
 - ii. Certificate of PhilGEPS Registration (Red or Platinum Membership)

On or before 9:00 A.M. of February 16, 2023;

2. Submit

- i. Income/Business Tax Return or BIR Certificate of Registration in case of newly open/established business
- ii. Revised Omnibus Sworn Statement

Prior to Notice of Award (NOA)

(RFQ No. 2023 - 02 - 070)

C. Award/Contract

- 1. DepED-CAR RO shall award the Notice of Award and Purchase Order/Contract to the supplier whose offer is determined to be the lowest calculated and responsive quotation.
- 2. The quotation of the supplier and his acceptance of the Notice of Award and Purchase Order/Contract shall constitute a binding contract between DepED-CAR RO and the Supplier.

D. Deliveries and Inspection

All deliveries by suppliers shall be subject to inspection, and acceptance by the DepEd Inspection Team and the end-user. All costs of the necessary inspection undertaken by DepEd on the Goods shall be to the account of suppliers.

Inspection of items will be done upon delivery. Items must be delivered at the DepED-CAR Regional Office-Asset Management Section Wangal, La Trinidad, Benguet or at the venue of the activity within fifteen (15) days upon receipt of Purchase Order.

E. Liquidated Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered Goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased Goods.

F. Payment

One hundred percent (100%) of the Contract Price shall be paid to the supplier upon completion of services per Purchase Order, final inspection and acceptance of the Goods at Project Site, and submission of the needed documents.

G. DepED-CAR RO reserves the right to accept or reject any quotation, to annul or cancel the process, and to reject all quotations at any time prior to the award of the Purchase Order, without thereby incurring any liability to the affected Supplier(s). It has no responsibility whatsoever to compensate the supplier for any expense incurred in the preparation of the quotation nor does it have any obligation to inform the affected Supplier(s) of the reasons of its decision.

I hereby concur/certify to comply with the above terms/conditions:

Name of supplier	Signature Over Printed Name of	Date