



Republic of the Philippines  
**Department of Education**  
REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

## REQUEST FOR QUOTATION

Date: June 16, 2022

RFQ No.: 2022 06 133

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Name of Store/Shop: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number (*required*): \_\_\_\_\_

The Department of Education - Regional Office IX, through its Bids and Awards Committee (BAC), intends to procure "Procurement of ICT Repair Tools and Materials" in accordance with Section 53.9 NEGOTIATED PROCUREMENT – SMALL VALUE of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **2:00 PM**, **June 21, 2022**. Along with the quotation/proposal, kindly submit a copy of your **PhilGEPS Registration Number** and **Mayor's/Business Permit**.

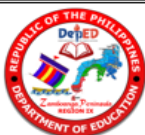
A valid **Certificate of PhilGEPS Registration** (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

A notarized **Omnibus Sworn Statement** (GPPB-prescribed form) will also be required to be submitted prior to award.

Open quotations may be submitted, manually or through facsimile or email at the address indicated below.

For any clarification, you may email us at [region9.bac@deped.gov.ph](mailto:region9.bac@deped.gov.ph)

**PEDRO MELCHOR M. NATIVIDAD, PhD, CSEE**  
BAC Chairman



**Address:** President Corazon C. Aquino Regional Government  
Center, Balintawak, Pagadian City 7016  
**Website:** [www.depedro9.net](http://www.depedro9.net); [www.ro9-deped.com](http://www.ro9-deped.com)  
**Email:** [region9@deped.gov.ph](mailto:region9@deped.gov.ph)



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CERTIFICATE NO.  
CP000499Q

**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, unless stated otherwise. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

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

PROCUREMENT PROJECT	APPROVED BUDGET FOR THE CONTRACT						
"Procurement of ICT Repair Tools and Materials"	103,026.25						
TECHNICAL SPECIFICATIONS: (Please check the box for the availability of the specifications)	YES	NO	REMARKS				
Long Arm Stapler 0334 Standard Staplers for Booklet or Book Binding							
10PCS SC-UPC Optic Fiber Quick Cold UPC Fast Connector Embedded Fiber Optic Quick Connector							
Coupler Optic Adapter Optical Simplex Mode Flange -SC-SC UPC/UPC Flange Fiber							
Wireless Keyboard & Mouse Combo • Wireless Keyboard K545: 2 x AA alkaline batteries (pre-installed) • Wireless Mouse M510: 2 x AA alkaline batteries (pre-installed)							
R400 Wireless Presenter 2.4GHz Red Laser Pointer PPT USB PowerPoint Present Clicker							
Network Tool Kit, 12 in 1 Professional Portable Ethernet							
3.5mm thhn stranded wire /150meters							
AC1350 MU MIMO Gigabit Ceiling Mount Access Point							
EcoTank Printer with Wifi 3 in 1 - Print, Scan, Copy, Borderless Printing up to 4R - Wireless, Morpia, Airprint, Direct Wireless, Ink Tank System							
Branded Portable 1TB USB 3.2 Type C External SSD Solid State Drive 520MB/s							
Type C to HDMI Adapter HDMI 2.0 4K USB C to HDMI Adapter hdmi to Type C Vention							
HDMI Splitter Bi-Directional 2.0 HDMI Switch 4K 60Hz HD 3D							
HDMI Cable 4K HDMI 2.0 Gold Plated Connector HDMI Cable (3 Meters) Vention							
Mini HDMI To HDMI Cable Male To Male 1080P HD Cable (2 Meter) Vention							
UPS (2000VA/ 1200watts, 230VAC), Uninterruptible Power Supply, 6x OUTLET SUPPORTED, 2x BYPASS							
*** nothing follows ***							
<b>Terms of Payment:</b>							
Payment shall be made through LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.							
<b>Payment Details:</b>							
Banking Institution: _____							
Account Number: _____							
Account Name: _____							
Branch: _____							
<b>YOUR QUOTATION:</b>							
Summary of Approved Budget				Offered Quotation			
Item	Qty.	Unit	Unit Price	Item	Qty.	Unit Price	Total

Long Arm Stapler 0334 Standard Staplers for Booklet or Book Binding	2	Unit	475.00	Long Arm Stapler 0334 Standard Staplers for Booklet or Book Binding	2		
10PCS SC-UPC Optic Fiber Quick Cold UPC Fast Connector Embedded Fiber Optic Quick Connector	10	Unit	450.00	10PCS SC-UPC Optic Fiber Quick Cold UPC Fast Connector Embedded Fiber Optic Quick Connector	10		
Coupler Optic Adapter Optical Simplex Mode Flange -SC-SC UPC/UPC Flange Fiber	100	Unit	30.00	Coupler Optic Adapter Optical Simplex Mode Flange -SC-SC UPC/UPC Flange Fiber	100		
Wireless Keyboard & Mouse Combo • Wireless Keyboard K545: 2 x AA alkaline batteries (pre-installed) • Wireless Mouse M510: 2 x AA alkaline batteries (pre-installed) • Battery weight: 24g / battery • Unifying™ receiver	3	Unit	3,250.00	Wireless Keyboard & Mouse Combo • Wireless Keyboard K545: 2 x AA alkaline batteries (pre-installed) • Wireless Mouse M510: 2 x AA alkaline batteries (pre-installed) • Battery weight: 24g / battery • Unifying™ receiver	3		
R400 Wireless Presenter 2.4GHz Red Laser Pointer PPT USB PowerPoint Present Clicker	2	Unit	775.00	R400 Wireless Presenter 2.4GHz Red Laser Pointer PPT USB PowerPoint Present Clicker	2		
Network Tool Kit, 12 in 1 Professional Portable Ethernet Computer Maintenance LAN Cable Tester Repair Set	2	Unit	2,433.75	Network Tool Kit, 12 in 1 Professional Portable Ethernet Computer Maintenance LAN Cable Tester Repair Set	2		
3.5mm thhn stranded wire /150meters	1	Unit	3,500.00	3.5mm thhn stranded wire /150meters	1		
AC1350 MU MIMO Gigabit Ceiling Mount Access Point	2	Unit	5,823.75	AC1350 MU MIMO Gigabit Ceiling Mount Access Point	2		
EcoTank Printer with Wifi 3 in 1 - Print, Scan, Copy, Borderless Printing up to 4R - Wireless, Morpia, Airprint, Direct Wireless, Ink Tank System	2	Unit	14,875.00	EcoTank Printer with Wifi 3 in 1 - Print, Scan, Copy, Borderless Printing up to 4R - Wireless, Morpia, Airprint, Direct Wireless, Ink Tank System	2		
Branded Portable 1TB USB 3.2 Type C External SSD Solid State Drive 520MB/s	2	Unit	7,250.00	Branded Portable 1TB USB 3.2 Type C External SSD Solid State Drive 520MB/s	2		

Type C to HDMI Adapter HDMI 2.0 4K USB C to HDMI Adapter hdmi to Type C Vention	1	Unit	1,312.50	Type C to HDMI Adapter HDMI 2.0 4K USB C to HDMI Adapter hdmi to Type C Vention	1		
HDMI Splitter Bi-Directional 2.0 HDMI Switch 4K 60Hz HD 3D Visual Effects 1 in 2 & 2 in 1 Adapter 1 in 2 out Converter HDMI Port Hub HDMI Splitter Switch Support HiFi Stereo Vention	2	Unit	653.75	HDMI Splitter Bi-Directional 2.0 HDMI Switch 4K 60Hz HD 3D Visual Effects 1 in 2 & 2 in 1 Adapter 1 in 2 out Converter HDMI Port Hub HDMI Splitter Switch Support HiFi Stereo Vention	2		
HDMI Cable 4K HDMI 2.0 Gold Plated Connector HDMI Cable (3 Meters) Vention	3	Unit	338.75	HDMI Cable 4K HDMI 2.0 Gold Plated Connector HDMI Cable (3 Meters) Vention	3		
Mini HDMI To HDMI Cable Male To Male 1080P HD Cable (2 Meter) Vention	2	Unit	437.50	Mini HDMI To HDMI Cable Male To Male 1080P HD Cable (2 Meter) Vention	2		
UPS (2000VA/ 1200watts, 230VAC), Uninterruptible Power Supply, 6x OUTLET SUPPORTED, 2x BYPASS	2	Unit	7,250.00	UPS (2000VA/ 1200watts, 230VAC), Uninterruptible Power Supply, 6x OUTLET SUPPORTED, 2x BYPASS	2		
						<b>Total:</b>	
<b>*** nothing follows ***</b>							

**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 thirty (30) calendar days* from the date of submission.
3. Price quotation(s), to be denominated in Philippine peso 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 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 Technical Working Group (TWG) shall have the right to inspect and/or test the item(s)/goods to confirm their conformity to the technical specifications.
9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC 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 made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account 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 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 BAC 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 course of action and remedies open to it.

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Signature over Printed Name

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Position/Designation

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Office Telephone No.

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Fax/Mobile No.

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Email Address(es)

PEDRO MELCHOR M. NATIVIDAD, PhD, CSEE



Republic of the Philippines  
**Department of Education**  
REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

## CANVASS FORM

This is to certify that I have received from the canvasser of the DepEd RO-IX, Regional Government Center, Balintawak, Pagadian City, a copy of **RFQ No. 2022 06 133** dated **June 16, 2022** as indicated by my signature hereunder.

Bidder/Supplier/Dealer	Name	Signature	Date

I HEREBY CERTIFY THAT I HAVE DELIVERED A COPY OF **RFQ No. 2022 06 133**  
dated **June 16, 2022** to be opened on **June 21, 2022** to the above  
bidders/suppliers/dealers.

**ARSENIA S. SAGARAY**

Canvasser



**Address:** President Corazon C. Aquino Regional Government Center, Balintawak, Pagadian City 7016  
**Website:** [www.depedro9.net](http://www.depedro9.net); [www.ro9-deped.com](http://www.ro9-deped.com)  
**Email:** [region9@deped.gov.ph](mailto:region9@deped.gov.ph)



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