



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS:


ARISTOGERSON T. GESMUNDO
Chairman


OMAIMAH E. GANDAMRA
Vice-Chairperson

WILMA T. UNANA
Member


CRISANTO L. DECENA
Member

CARLA ANGELINE B. UJANO
Member

ALTERNATE MEMBERS:

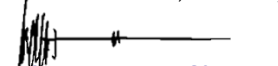
MARIA LIZA M. HERNANDEZ
Vice-Chairperson

ARJAY R. ROSALES
Member

HENRIETTA P. NARVAEZ
Member

PROVISIONAL MEMBERS:

TEODORO V. MENDOZA II
Provisional Member, Non-IT Projects


RICHARD M. ARANIEGO
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

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CHRISTOPHER A. MAYO
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Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

REQUEST FOR QUOTATION (RFQ) No. 2020-048 TO 49 (Negotiated Procurement – Small Value Procurement)

Date:

Contact Person:

Name of Company:

Address:

Contact details:

Dear Sir/Madam:

The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT LOT 1 TO 2.**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes “A-B” for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Thank you.

Very truly yours,



ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



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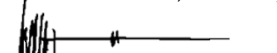
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REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The **PROFESSIONAL REGULATION COMMISSION (PRC)**, with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement for the Project: **Supply and Delivery of Various IT Equipment Lot 1 to 2** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Supply and Delivery of Various IT Equipment:

- 1. Lot 1 – Fifteen (15) Units of All-in-one Printer with Scanner with Approved Budget for the Contract of Two Hundred Eighty-Five Thousand Pesos (Php285,000.00)**
- 2. Lot 2 – Twenty-Six (26) Sets of Desktop Computer with Approved Budget for the Contract of Nine Hundred Sixty-Five Thousand Four Hundred Thirty-Two Pesos (Php965,432.00)**

Location : Professional Regulation Commission
P. Paredes St., Sampaloc, Manila

Specification : See attached **Annex “A”** for the Term of Reference and **Annex “B”** for Financial Bid.

Delivery Date : Within Forty-Five (45) calendar days upon receipt of approved Purchase Order/Contract

Bidders who are legally, technically and financially capable may submit their accomplished open quotation/proposal (**Annex “B”**) personally, by mail/courier, through facsimile or via email, duly signed by the owner or his duly authorized representative using the “PRC Official Forms” provided herein **on or before 10:00 in the morning of December 28, 2020** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor PRC Annex Building, on December 28, 2020 1:00 in the afternoon, in the presence of the representative who may choose to attend.

❖ TERMS AND CONDITIONS

- Bidders shall provide correct and accurate information required in this form.
- The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS**.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.



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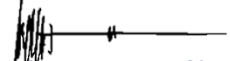
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4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
6. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

1. Valid Mayor's / Business Permit

(In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)

2. PhilGEPS Registration Number

3. Latest Income / Business Tax Return
(for ABCs above P500,000.00)

4. Secretary's Certificate / Authorization to sign as representative

5. Omnibus Sworn Statement

(Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)

- ❖ *For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)*
- ❖ *For procurement requiring Mayor's Permit and Philgeps Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.*

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal

PRC reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the BAC Secretariat at facsimile No. (02) 310-0037.

Very truly yours,


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ANNEX "A"

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT LOT 1 TO 2 (Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of One Million Two Hundred Fifty Thousand Four Hundred Thirty-Two Pesos (Php1,250,432.00) inclusive of all applicable bank and government charges.

II. Specification

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT LOT 1 to 2		
Items	Quantity	Technical Specifications and Schedule of Requirement
RFQ NO. 2020-48 - Fifteen (15) Units of All-in-one Printer with Scanner	15 Units	<ul style="list-style-type: none">➤ Production Type: Laser printer➤ Functions: Print scan copy and fax➤ Ports: 1 Hi-Speed USB 2.0: 1 Fast Ethernet 10/100Base-TX➤ Output capacity: Up to 100 sheets➤ Display: 2-line LCD (text)➤ Scan speed: (normal, A4) Up to 7 ppm (b&w), up to 5 ppm (color)➤ Color output: Black and white➤ Print speed: Black (normal, A4) Up to 20 ppm➤ Copy speed (black, normal quality, A4) up to 22 cpm➤ Auto document feeder capacity Standard, 35 sheets➤ Delivery date: 45 calendar days upon receipt of contract
RFQ NO. 2020-49 - Twenty-Six (26) Sets of Desktop	26 Sets	<ul style="list-style-type: none">➤ Processor: i3 9100, 9th Gen➤ Number of Cores: 4 Cores➤ Memory: 8Gb DDR4➤ Storage: 1TB SATA3➤ Monitor: 19.5"➤ LAN: 10/100/1000➤ Wireless LAN: 802.11 AC➤ OS: Windows 10 Professional 64bit➤ Delivery date: 45 calendar days upon receipt of contract

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT LOT 1 TO 2 (INSERT LOT NUMBER AND NAME OF PROJECT)

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

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ANNEX "B"

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Member

PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

Total Bid Price for the Project: (Inclusive of all taxes and bank charges)

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT LOT 1 & 2:

Lot 1 – Fifteen (15) Units of All-in-one Printer with Scanner:

In Figures: _____

In Words: _____

Lot 2 – Twenty-Six (26) Sets of Desktop Computer:

In Figures: _____

In Words: _____

*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

Bidder's authorized signature over printed name

Designation: _____

Name of Company: _____

Address: _____

Contact No: _____