



Republic of the Philippines  
**Department of Education**  
 REGION VII – CENTRAL VISAYAS  
 Schools Division of Cebu City

**BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**  
**REQUEST FOR PRICE QUOTATION**

RFQ No. : 2024-03-86  
 Date: March 13, 2024  
 PR No.: 86

Company TIN: \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the Terms & Conditions "Annex A" hereof and submit your quotation duly signed by your authorized representative and the eligibility documents at DepEd, Cebu City Division, Bids and Awards Committee, Promotional Office, 2nd Floor DepEd Bldg., Imus Avenue, Brgy. Day-as, Cebu City. Insert your duly accomplished quotation with the required documents inside an envelope and seal the same. For more information, please contact the BAC Secretariat at Telephone Number 2537095. Prospective supplier shall be responsible to verify the quoted items.

RAYLENE S. MANAWATAO    JEANNE J. EGGER    CELESTINA N. GOHETIA    LYRA L. REAGA    ATTY. MELBA P. VILLABAS  
 BAC Member

ALLAN S. PANCHO JR.    ADOLF P. AGUILAR  
 BAC Vice-Chairman    BAC Chairman

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	Brand/Model if applicable	Unit Price	Total Price
1	<b>SUPPLY AND DELIVERY OF ICT EQUIPMENT PROGRAM SUPPORT FUNDS OF SCHOOLS DIVISION OF CEBU CITY</b> **See attached Specifications Annex A**	1	LOT	250,000.00	250,000.00			
***** NOTHING FOLLOWS *****								
					250,000.00			
	<b>for DEPED CEBU CITY DIVISION USE</b>							

Terms of payment: \_\_\_\_\_

Note: Price Validity: 120 days from the date of quotation

After having carefully read and accepted the terms and conditions of this RFQ, I/We quote you on the item at prices noted above inclusive of all costs and applicable taxes.

\_\_\_\_\_  
 Supplier/Bidder Authorized Representative's Signature over Printed Name  
 Date: \_\_\_\_\_ Telephone No.: \_\_\_\_\_  
 Address: \_\_\_\_\_ Email address: \_\_\_\_\_

\_\_\_\_\_  
 Mayor's Permit No.: \_\_\_\_\_  
 DTI/SEC/CDA Registration Certificate No.: \_\_\_\_\_  
 Phil-GEPS Registration No.: \_\_\_\_\_  
 (Please submit the photocopies of the above documents upon submission of quotation)

Canvassed by: \_\_\_\_\_

\_\_\_\_\_  
 Signature over Printed Name  
 Division Authorized Canvasser



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**BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**

**REQUEST FOR PRICE QUOTATION**

RFQ No. : 2024-03-86

Date: March 12, 2024

PR No.: **86**

\*\*\*\*ANNEX A

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	BRAND/Model If Applicable	Unit Price	Total Price
<b>SUPPLY AND DELIVERY OF ICT EQUIPMENT PROGRAM SUPPORT FUNDS OF SCHOOLS DIVISION OF CEBU CITY</b>						Statement of complaints per specification		
1	<b>LAPTOP</b> specification: core i7-13700HX, 16GB DDR5 2DM 4800, 512GB PCIe 4x4, 16.1" QHD Hz IPS display or equivalent, NVIDIA GeForce RTX 4060 8GB VRAM, 16.1 QHD Antiglare Lw BluLt IPS 300 nits 165Hz narrow border flat, office home & student pre-installed, with mouse and bag, higher specification is accepted	1	unit	100,000.00	<b>100,000.00</b>			
2	<b>DESKTOP PC FOR VIDEO EDITING</b> specification: processor: INTEL core i7 13700K 2.5GHz : (MAX 5.4 GHz) 30MB 125 W LGA1700, motherboard: ASUS prime B760M-A WIFI 44DDR4 2XM.2 Motherboard (2XHDMI, DP) WIFI + BT, RAM: 16GB DDR4-3600 KF436C18BBA/16 kingston fury beast RGB, storage: Samsung 1TB M.2 PCIE NVME SSD 970 EVO PLUS (MZV7S1T0BW), Power supply: ASUS ROG STRIX 850W 1X135MM fan, 8SATA, Modular, 80Plus gold ; casing: darkflash radiant DC-360 ARGB AIO 360MM liquid CPU cooler; monitor (2) 23.8" WIDE LED FHD gaming monitor 165Hz 1MSW / spkr WLMNT (HDMI, DP); with keyboard and mouse; higher specification is accepted.	1	unit	100,000.00	<b>100,000.00</b>			
3	<b>SCANNER-ADF</b> specification: scans up to 40ppm/80 IPM; scan to text, PDF and more with built in OCR ; includes 50 page ADF and one-touch scanning custom settings; input.sheetfield: connectivity: ethernet 10/100 base-T, USB 3.0, WiFi 802.11 b/g/n, wifi direct ; supported operating systems: microsoft® windows ® (10,8,1,7 XP:32-bit and 64-bit, 2008 R2, 2012 R2, 2016, 2019); macOS (Catalina 10.15, mojave 10.14, high sierra 10.13); Linux (ubuntu,fedora, desbian, RHEL, Linux mint, open suse, Manjaro); citrix; resolution: 600x600 dpi; dimation: 11.8x6.8x6.1 in (WxDxH)	1	unit	50,000.00	<b>50,000.00</b>			
<b>GRAND TOTAL (ABC) &gt;&gt;&gt;&gt;</b>					<b>250,000.00</b>			
<b>TOTAL</b>								

Supplier/Bidder Authorized Representative's Signature over Printed Name

Date: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Address: \_\_\_\_\_ Email add: \_\_\_\_\_

Mayor's Permit No.: \_\_\_\_\_

DTI/SEC/CDA Registration Certificate No.:

Phil-GEPS Registration No.: \_\_\_\_\_

(Please submit the photocopies of the above documents upon submission of quotation)



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"ANNEX B"

RFQ No. : 2024-03-86

**(SUPPLY AND DELIVERY OF ICT EQUIPMENT PROGRAM SUPPORT FUNDS OF SCHOOLS DIVISION OF CEBU CITY)**

**TERMS AND CONDITIONS:**

**A. Submission of Requirement**

- 1 Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) at DepEd, Cebu City Division, 2nd Floor, BAC Office, Imus Avenue, Brgy. Day-as, Cebu City.
- 2 Supplier shall submit the following requirements:
  - a. Duly signed Request for Quotation. Prices shall
  - b. Valid and Current Mayor's Permit / Municipal License; and
  - c. Phil-GEPS Registration No./Certificate,

*Bidders failure to submit such documents within three (3) calendar days from receipt by the bidder of notice shall be ground for disqualification. (Note: Manufacturers, suppliers, distributors, contractors, and/or consultants are mandated to register with PhilGEPS and provide a PhilGEPS Registration Number in selected alternative methods of procurement as a condition for award of the contract p.o.)*

**B. Price Validity**

Price validity should be 120 calendar days from the date of quotation.

**C. Award**

The supplier who submitted the lowest calculated and responsive quotation shall be awarded the Purchase Order/Contract after evaluation by the BAC.

**D. Delivery**

- 1 Delivery of Goods shall be made within 7 calendar days from date of receipt of Purchase Order. Goods shall be delivered to the DepEd, Cebu City Division, Imus Avenue, Brgy. Day-as, Cebu City, Philippines, herein defined as Project Site.
- 2 costs to the account of Supplier. Risk and title shall pass from the Supplier to the Purchaser upon receipt and final acceptance of the Goods at Project Site.
- 3 Upon delivery of the Goods to the Project Site, the Supplier shall notify the Purchaser and present the following documents to the Purchaser:
  - i. Original and 4 copies of the Supplier's Invoice showing the Goods description, quantity, unit price and total price.
  - ii. Original and 4 copies of Delivery Receipts
  - iii. Original Statement of Accounts
  - iv. Approved PO
  - v. Warranty Certificate(s), (if any)

For the purpose of these conditions, Purchaser's representative at the Project Site is the Supply / Property Officer of DepEd, Cebu City Division.

**E. Evaluation of Quotations**

Quotations shall be compared and evaluated on the basis of the following criteria:

- 1 Completeness of Submission
- 2 Compliance with Technical Specifications
- 3 Price

**F. Instructions**

Supplier shall be responsible for the source(s) of its goods/services/equipment, and shall provide in accordance with the schedule, and specifications of the RFQ – or contract/award/purchase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the provider.

- 2 Supplier shall pick-up the purchase order issued in its favor within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Supplier. Thereafter, if the purchase order remains unclaimed, the purchase order shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s) or item(s).
- 3 Supplier who accepted a purchase order / contract but failed to deliver the required Goods / services / equipment within the time called for in the purchase order / contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
4. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
5. All duties, excise, and other taxes and revenue charges shall be paid by the provider.
6. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

**G. Packing**

The supplier shall provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site. Goods shall be packed in appropriate containers with label identifying the content and quantity per package with the name of the Purchaser and marked "Not for

**H. Inspection**

- 1 All deliveries by supplier shall be subject to inspection, and acceptance by the DepEd Inspection Team and the end-user. All costs of the necessary laboratory tests undertaken by the DepEd on the Goods shall be to the account of the suppliers.
- 2 For the purpose of this condition, Purchaser's representative at Project Site is the Chairman, Division Inspection Committee.

**I. Liquidated Damages**

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

**J. Warranty**

Supplier warrants that all goods/services/equipment's to be provided are of acceptable industry standard. Warranty shall be for a period of six (6) months for supplies and materials, and one year in case of equipment reckoned from date of acceptance of the Goods at Project Site.

**K. Payment**

One hundred percent (100%) of the Contract Price shall be paid to the supplier after acceptance of the Goods / Services / Equipment at the Project Site and submission of the documents provided under E. Delivery.

**L. Reservation Clause**

DepEd, Cebu City Division reserves the right to reject any and all quotations, not to award the PO or annul the bidding process without thereby incurring any liability to the affected parties.

**After having carefully read and accepted your Request for Quotation (RFQ) and its Terms and Conditions, I/We submit herein price quotation(s) for the item(s) in this RFQ. The quotations shall be binding upon me/us for thirty (30) calendar days reckoned from last day of submission indicated in this RFQ. The corresponding Award or Purchase Order shall be accepted by us at any time before expiration of this period.**