

		Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (Address)		Document Code FM-QP-DILG-AS-RO-10-07				
Rev. No.		Eff. Date		Page				
01		06.01.23		1 of 1				
MODE OF PROCUREMENT:		SMALL VALUE PROCUREMENT		RFQ No. : 2025- 07 - 096				
Name of Procuring Entity:		DILG REGIONAL OFFICE I		Date: July 7, 2025				
Office/End User:		RICTU						
Company Name (TO BE FILLED OUT BY SUPPLIER):								
Address (TO BE FILLED OUT BY SUPPLIER)								
*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)								
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:								
TERMS AND CONDITIONS:								
1. Bidders shall provide correct and accurate information required in this form.			6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).					
2. Bidders may quote for any or all items.			7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.			8. 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 DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.					
4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.								
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.								
APPROVED BUDGET FOR THE CONTRACT (ABC):			RHODORA G. SORIANO BAC Chairperson					
PHP 130,000.00								
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF COMPLIANCE	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER	
				ABC PER ITEM	TOTAL ABC		OFFER PER ITEM	TOTAL OFFER
	Desktop Computer Processor Intel Core i5 Processors Processor Number i5-13400 Total Cores 10, Number of Performance-cores 6 Total Threads 16 Max Turbo Frequency 4.60 GHz Cache 20 MB Intel Smart Cache Total L2 Cache 9.5 MB Processor Base Power 65W, Maximum Turbo Power 154 W	2	SET	21,899.00	43,798.00			
	Intel Motheboard H610M-E DDR4 Technical Specification Socket: 1700 Chipset: Intel H610 Chipset Memory Channel: Dual DIMM Slots: 2 Max Memory (GB): 64 PCI-E X16:1 PCI-E X1: 1 SATAIII : 4 M.2 SLOT: 1 TPM (HEADER): 1 USB 3.2 PORTS (FRONT) 2(Gen 1, Type A) ,USB 3.2 PORTS (REAR) 2(Gen 1, Type A), USB 2.0 PORTS (FRONT) 4 USB 2.0 PORTS (REAR) 4, AUDIO PORTS (REAR) Realtek ALC897 Codec VGA:1, HDMI: 1, DIRECTX 12 Operating System Support for Windows 11 64-bit, Windows 10 64-bit Form Factor: Mirco-ATX	2	SET	9,353.00	18,706.00			
	Desktop RAM Set Set of 2 16GB MEMORY SPEED: 3600MHz DDR4-3600MHz 32GB (2x16GB) Memory Speed: 3600MHz CAS latency of CL18, 288 pins	3	SET	15,899.00	47,697.00			
	850W 80 PLUS GOLD FULLY MODULAR Powe Supply Unit Efficiency Rating: 80 PLUS Gold (up to 90%) Modular: Full Modular Fan Size: 120 mm Fan Bearing: Fluid Dynamic Bearing Dimensions: 140 x 150 x 86 mm PFC Type: Active PFC Power Watt: 100~240 VAC Power Excursion: 850W	2	SET	9,899.50	19,799.00			

Bidders shall submit their quotation together with all the required documents on or before <u>July 18, 2024 2:00 PM</u> to the BAC Secretariat. The BAC shall accept the quotations received after the deadline.								
*Please submit your Quotation for the WHOLE LOT. REQUIRED DOCUMENTS: Submission of Bid/Offer: 1. Valid Business/Mayor's Permit 2. Menu (for procurement with meals and snacks) 3. PhilGEPS Registration Number Prior to Issuance of Notice of Award (NOA) 5. Omnibus Sworn Statement 6. Special Power of Attorney (if Authorized Representative)/ Secretary's Certificate *Non-submission of the above-stated requirements shall automatically disqualify the bid/offer Purpose/Title of the Activity: Procurement of PC Components for the ICT Equipment Repair and Maintenance								
							GRAND TOTAL PER LOT:	-
Warranty						Price Validity		
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.								
Printed Name/Signature/Date								
Tel. No./Cellphone No.								