

November 07, 2017

## REQUEST FOR QUOTATION

### (SUPPLY AND DELIVERY OF LAPTOP AND OTHER IT EQUIPMENT)

The Santa Maria Water District (SMWD) hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the project, "**(SUPPLY AND DELIVERY OF LAPTOP AND OTHER IT EQUIPMENT)**" through Small Value Procurement (Sec. 53.9 of R.A. No. 9184) with Approved Budget for the Contract (ABC) Of Seven Hundred Fifty Four Thousand and Eleven Pesos only(**P 754,011.00**)

	Description	Unit	Qty	Unit Cost	Total Amount
	LAPTOP (Ideapad 310-151kb) (80TVOOTKPH)	unit	9		
	MS OFFICE LICENSE	PC	9		
	MOUSE	PC	8		
	INKJET PRINTER	PC	2		
	PRINTER DOTMATRIX LQ310	UNIT	4		
	MULTI FUNCTION LASERJET PRINTER	UNIT	1		
	FINGERPRINT SCANNER	PC	1		
	DOCUMENT SCANNER - ADS-2400N	UNIT	1		
	PORTABLE SCANNER	PC	2		
	TELEFAX MACHINE	PC	1		
	WEB CAMERA	PC	3		
	UPS 650VA	PC	4		
	EXTERNAL HARD DRIVE 2TB	PC	4		
	NETWORK HUB	PC	1		
	***nothing follows***				

Item listed under the purchaser's specifications must be complied on a pass-fail basis.

Failure to meet any one of the requirements will result to rejection. Likewise, it is understood that Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any.



Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

It is the intent of the Purchaser to evaluate the quotation for the item and award will be made to the quotation resulting in the overall lowest cost. Contract Award will be made to the lowest evaluated quotation meeting purchaser's technical specifications.

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the supplier shall provide the following documentary requirements as a **condition for award** of the contract:

PhilGEPS Registration Number; and

1. Mayor's/Business Permit
2. Tax Clearance Certificate.

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "**SUPPLY AND DELIVERY OF LAPTOP AND OTHER IT EQUIPMENT**" (RFQ No. 2017-0065) and must be delivered on or before **September 13, 2017, 11:59AM** at the SMWD main office (BAC Secretariat). It may also be sent thru email on our official email address at [smwdbulacan@yahoo.com](mailto:smwdbulacan@yahoo.com) on the specified time stated above and address to the BAC Secretariat, Charito S. Fernando and /or Procurement Assistant, Randy S. Sazon.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

The delivery period shall be within 3 to 5 calendar days from receipt of the Purchase Order (PO). The supplier should inform the purchaser at least two (2) days before the date of delivery. The Purchaser shall have the right to reject or to return the items/fittings that will be declared defective. The delivery will be made only during working days from 8:00 AM to 5:00 PM.

DELIVERY SITE: General Services Division of SMWD located at J. P. Rizal St., Dulong Bayan, Santa Maria, Bulacan.



The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form (*Attachment A*); and

The Santa Maria Water District reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. SMWD also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

Prepared by:

**Randy S. Sazon**  
**Procurement Assistant**

Noted by:

**Emmanuel Enrico A. De Vera**  
**BAC Chairperson**