



Santa Maria WATER DISTRICT

November 4, 2020

P-RFQ No. 2020-029

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ANDROID PHONE AND PORTABLE BLUETOOTH PRINTER

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 ANDROID PHONE AND PORTABLE BLUETOOTH PRINTER**" through Small Value Procurement (Sec. 53.9 of R.A. No. 9184) with Approved Budget for the Contract (ABC) of One Hundred Eighty Two Thousand Pesos Only **(P 182,000.00)**

	Description	Qty	Unit	Unit Cost	Total Amount
1	ANDROID PHONE GSM/ HSPA/ LTE Dimensions: 159.1 x 74.1 x 9 mm (6.26 x 2.92 x 0.35 in) Weight: 185 g (6.53 oz) Build: Glass front, plastic back, plastic frame SIM: Single SIM (Nano-SIM) or Dual SIM (Nano-SIM, dual stand-by) Type: IPS LCD Size: 6.3 inches, 95.8 cm ² (~81.3% screen-to-body ratio) Resolution: 720 x 1600 pixels, 20:9 ratio (~278 ppi density) OS: Android 10, EMUI 10.1, no Google Play Services Chipset: Mediatek MT6762R Helio P22 (12 nm) CPU: Octa-core (4x2.0 GHz Cortex-A53 & 4x1.5 GHz Cortex-A53) GPU: PowerVR GE8320 Card slot: microSDXC (dedicated slot) Internal: 32GB 3GB RAM, 64GB 3GB RAM, 64GB 4GB RAM eMMC 5.1 Battery Type: Li-Po 5000 mAh, non-removable Charging: Charging 10W Reverse charging	13	unit		
2	PORTABLE BLUETTOTH PRINTER Printing Method: Thermal line; Paper Width: 57.5mm±0.5mm ; Effective Printing Width: 48mm; Resolution: 8dots/mm (203dpi) Dots per line: 384dots; Printing Speed: 62mm/s (Max) Paper; Thickness: 0.06-0.08mm Dimension (W×L×H): 106.5(L) X79.5(W) X49(H) mm; Physical Weight:190g (excluding roll paper); Paper Type: Thermal Paper 57.5xφ40mm (MAX) ; Interface: USB, RS-232; Bluetooth; Printing Head Life: 50km	13	unit		
	nothing follows				

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.*



Management System
ISO 9001:2015
www.tuv.com
ID 9108649560



Santa Maria

WATER DISTRICT

All items 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:

1. PhilGEPS Registration Number; and
2. Mayor's/Business Permit.
3. Photo Copy of Sample Official Receipt (OR)
4. Certificate of Registration (BIR FORM 2306)
5. Duly Notarized Omnibus Sworn Statement.

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 ANDROID PHONE AND PORTABLE BLUETOOTH PRINTER**" (RFQ No. 2020-029) and must be submitted on or before **November 10, 2020, 11:00AM** at the SMWD main office. It may also be sent thru email on our official email address at smwdbulacan@yahoo.com on the specified time stated above and address to the General Manager, Engr. Carlos N. Santos Jr.

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

The delivery period shall be within **5 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 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.



Santa Maria

WATER DISTRICT

The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form (*Attachment A*); and
- b) Brochures of the items offered, if any.

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:

Noted by:

Rommel P. Lazaga
Procurement Assistant

Maria Leonora S. Romarate 11/4/2020
Maria Leonora S. Romarate
BAC Chairperson

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”

