

November 7, 2022

P-RFQ No. 2022-081

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENTS

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 VARIOUS IT EQUIPMENTS**” through Small Value Procurement (Sec. 53.9 of R.A. No. 9184) with Approved Budget for the Contract (ABC) of One Hundred Seventy Three Thousand Five Hundred Twelve Pesos Only (**₱173,512.00**).

	Description	Qty	Unit	Unit Cost	Total Amount
1	MONITOR - 22 inches wide screen - Maximum Graphic: 1680 x 1050 (75 Hz) analog input - Resolution: 1680 x 1050 (75 Hz) analog output - Input Terminal: VGA and HDMI	1	PC		
2	PALM READER PRINTER - Color: Orange, Blue (Optional) - Print Method: Thermal line printing - BT Version: 4.0 - Battery: 7.4V, 1500mAh - Charging Time: 2-4 hours; Standby Time: 100 hours - Print Speed: 50~80mm/s - Resolution: 203dpi (8dots/mm) - Paper Type: Thermal Paper - Paper Thickness: 0.05 - 0.10mm - Paper Width: 57mm +/- 0.5mm - Print Width: 48mm +/- 0.5mm - Rolling Paper Diameter: ≤40mm - Barcode Type: UPC-A, UPC-E, EAN-13, EAN-8, CODE39, ITF25, CODEBAR, CODE93, CODE128, QR code, PDF417 - Working Temperature: (-10-50)°C - Storage Temperature: (-20~70)°C - Supporting Image Formats: JPG, BMP, TIF, JPEG, etc. - Supporting System: Android, IOS, Windows (through USB) - Item Size: 10 * 7.5 * 4.5cm/ 3.9 * 2.9 * 1.8in - Item Weight: 190g/ 6.7oz	6	PC		



Santa Maria WATER DISTRICT

3	<p>ANDROID TABLET DEVICE BODY - Dimensions: 254.7 x 166.3 x 6.9 mm (10.03 x 6.55 x 0.27 in) Weight: 511 g (1.13 lb) Build: Glass front, aluminum frame, plastic back SIM: No Stylus support (magnetic) DISPLAY - Type: IPS LCD, 1B colors, 120Hz, HDR10, Dolby Vision Size: 11.0 inches, 350.9 cm² (~82.8% screen-to-body ratio) - Resolution 1600 x 2560 pixels, 16:10 ratio (~274 ppi density) PLATFORM – OS: Android 11, upgradable to Android 12 Chipset: Qualcomm Snapdragon 860 (7 nm) CPU: Octa-core (1x2.96 GHz Kryo 485 Gold & 3x2.42 GHz Kryo 485 Gold & 4x1.78 GHz Kryo 485 Silver) GPU: Adreno 640 MEMORY - Card slot: No Internal: 128GB 6GB RAM, 256GB 6GB RAM UFS 3.1 MAIN CAMERA – Single: 13 MP, f/2.0 Features: Dual-LED flash, HDR, panorama Video: 4K@30fps, 1080p@30fps SELFIE CAMERA – Single: 8 MP, f/2.0 Video: 1080p@30fps SOUND – Loudspeaker: Yes, with stereo speakers (4 speakers) 3.5mm jack: No 24-bit/192kHz audio COMMS – WLAN: Wi-Fi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct, hotspot Bluetooth: 5.0, A2DP, LE Positioning: No; NFC: No; Radio: No USB: USB Type-C BATTERY – Type: Li-Po 8720 mAh, non-removable Charging: 33W charging Power Delivery 3.0</p>	5	PC		
4	<p>POWERBANK - 30,000 mAh</p>	8	UNIT		

5	EXTERNAL HARD DRIVE 2TB - Energy Supply: via USB - Type of Storage: HDD - Memory Capacity (GB): 2,000 - Ports: USB Micro-B: 1xUSB 3.0 Micro-B - General: width (mm): 80 height (mm): 115.3 size (cm): 6.35 depth (mm): 12.6 weight: 159	2	UNIT		
*** nothing follows ***					

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 lowest cost per item, 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
2. Mayor’s/Business Permit
3. Photo Copy of Sample Official Receipt (OR)
4. Certificate of Registration (BIR FORM 2303); and
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.

Payment shall be through check and advance payment is not allowed. Payment shall only be made upon completion of delivery of all items.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked **“SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENTS”** (RFQ No. 2022-081) and must be submitted on or before **November 14, 2022, 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 301 J. P. Rizal St., Dulong Bayan, Santa Maria, Bulacan.

The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form; 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:

Sgd.

Romel P. Lazaga
Procurement Assistant

Noted by:

Sgd.

Maria Leonora S. Romarate
BAC Chairperson



Santa Maria

WATER DISTRICT

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE."



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