



# Republic of the Philippines Department of Agriculture AGRICULTURAL CREDIT POLICY COUNCIL

28/F One San Miguel Avenue (OSMA) Bldg., San Miguel Ave cor Shaw Blvd., Ortigas Center 1605 Pasig City Tel. Nos.8634-3320 to 21; 8634-3326/ Fax Nos. 8634-3319;8584-3861



Management System ISO 9001:2015



Date: RFQ No. April 23, 2024 2024 - 23

## **REQUEST FOR QUOTATION (RFQ)**

The Agricultural Credit Policy Council (ACPC) through the Bids and Awards Committee (BAC), intends to procure:

## PROCUREMENT OF PROJECTOR AND EXTERNAL HARD DRIVES

Total Approved Budget for the Contact : PhP 110,000.00

Purchase Request/s No : 2024-04-215/2024-04-223

Mode of Procurement : NP-Small Value Procurement (Sec. 53.9)

Interested bidders/supplier of known qualifications are hereby invited to submit quotation signed by its authorized representative at the below address and/or thru email to the following addresses:

Agricultural Credit Policy Council
28F One San Miguel Ave. Building, San Miguel Ave.
cor. Shaw Blvd., Ortigas Center, Pasig City
procurement@acpc.gov.ph

(02) 8634 33 21

Rachel A. Bustamante Head, BAC Secretariat

Supplier who will submit proposals with the Lowest Calculated quotations shall be selected. A copy of below list of requirements shall be submitted on or before <u>May 2, 2024 (Thursday)</u>, <u>5PM.</u>

## **Documentary Requirements:**

- 1. Mayor's/Business Permit (in case of expired permit, submit a copy of recently expired permit and Official Receipt as proof of renewal)
- 2. PhilGEPS Registration Certificate
- 3. Notarized Omnibus Sworn Statement
- 4. List of ongoing and completed contracts with contact details *(email and telephone no.)*

### **INSTRUCTION TO SUPPLIER**

- Submit your quotation using the prescribed Quotation
   Form (Annex A of the RFQ).
- Accomplish the Quotation Form and do not alter the contents of the form in any way.
- Non-compliance with the submission of the <u>accomplished prescribed/standard Quotation Form</u> and <u>Documentary Requirements within the prescribed</u> <u>deadline</u> shall automatically be disqualified.

Very truly yours,

MSCasuga (Apr 23, 2024 13:01 GMT+8)

DIR. MAGDALENA S. CASUGA

**BAC CHAIRPERSON** 

Rachel Bustamante (Apr 23, 2024 12:38 GMT+8)

## **QUOTATION FORM**

Name of Company	1
Address	
Contact Person	:
Contact Number	:
Email address	:

After having carefully read and accepted the Terms and Conditions of this RFQ specified Annex B, hereunder is our quotation/s for the item as follows:

## PROCUREMENT OF PROJECTOR AND EXTERNAL HARD DRIVES (ABC: PhP 110,000.00)

ITEM DESCRIPTION		QTY UNIT	LINUT	ADG	OFFER	
HEM	DESCRIPTION		UNIT	ABC	Unit Cost	Total
1	Projector, Branded Projection Technology: RGB liquid crystal shutter projection system (3LCD) Connectivity: Analog Input: D-Sub 15-pin: 2 Composite: RCA x 1 (Yellow) Digital Input: HDMI: 2 (HDCP 2.3) Analog Output: D-Sub 15-pin: 1 (Black) (in common with Computer 2) Audio Input: RCA: 1 (White, Red) Stereo Mini Jack: 2 Audio Output: Stereo Mini Jack: 1 Mic I/O: Mic In: 1 (Stereo Mini) Control I/O: RS-232C: D-Sub 9-pin x 1 Others: USB Type A: 1 (For PC Free, FW Update, Copy OSD Settings or 5V/2A Power Supply) USB Type B: 1 (For Firmware Update, Copy OSD Settings) Network I/O: Wired LAN: RJ45 x 1 (100 Mbps) Wireless: Built-in and Optional (Using ELPAP11) Contrast Ratio: Over 2,500,000 : 1 Screen Size (Projected Distance): Standard Size: 62: screen 180cm Zoom Wide: 31" to 310" (88 cm to 906 cm) Internal Speakers:	1	Unit	Php 90,000.00		

(Price Proposal must be VAT Inclusi	ve)	TOTAL	COST	
** Nothing Follows**				
Note: Please specify the brand you intend	d to offer.			
Portable External Hard Drive, Branded Capacity: 1TB Interface: Compatible with USB 3.0 or higher Compatibility: Windows and Mac OS Accessories: USB Cable 3.0 or higher	8	units	Php 20,000.00	
Sound Output: 16W Monaural Weight: Approx. 4.2 kg Air Filter: Type: Electrostatic Filter Maintenance Cycle: 20,000 hours Fan Noise (Normal / Eco): 37dB / 27 dB Dimensions (D x W x H): 299 x 325 x 90 mm Brightness: Colour Light Output: 4,600 lm White Light Output (Normal / Extended): 4,600 / 3,200 lm LCD: Size: 0.62" (C2Fine) Resolution: Full HD (1080p) Projection Lens: Type: Optical Zoom (Manual) / Focus (Manual) F-Number: 1.51 - 1.77 Focal Length: 18.2 - 29.1 mm Zoom Ratio: 1.0 - 1.62 (Optical Zoom) Throw Ratio: 1.32 - 2.12 Lightsource: Type: Laser Diode Light Source Life (Normal / Quiet / Extended): 20,000 / 20,000 / 30,000 hrs				

I hereby certify to comply and deliver all the above requirements.

Signature ov	er Printed Name
Position	and Designation
	Date

#### TERMS AND CONDITION

## I. VALIDITY OF PRICE QUOTATIONS AND OTHER IMPORTANT REMINDERS

- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies Payable.
- Price validity shall be valid for a period of thirty (30) calendar days from the date of submission.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment, three (3) years for IT equipment from date of acceptance by the end-user.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- The bidders are required to submit brochures, pictures and technical data pertaining to the brand and model of the item being offered.
- In case two or more bidders are determined to have submitted the Lowest Calculated Quotation, ACPC shall adopt a tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- Award of Contract shall be made to the supplier/bidder with the lowest quotation and who has complied with the minimum technical specifications and other terms and conditions stated herein.

#### II. DOCUMENTARY REQUIREMENTS

The following Eligibility Requirement must be submitted along with your quotation:

- a. Mayor's/Business Permit
- b. PhilGEPS Registration Certificate
- c. Omnibus Sworn Statement
- d. List of ongoing and completed contracts with contact details (email and telephone no.)

### III. DELIVERY SCHEDULE AND ACCEPTANCE

- The Service Provider/Supplier must complete all works within thirty (30) days from the conforme/approval of the Purchase Order (PO).
- The items shall be delivered according to the requirements specified herein.
- ACPC shall have the right to inspect and/or to test the goods to confirm their conformity to the specifications. Supplier shall, within 3 calendar days from notice, replace all defective items at no cost to the ACPC.

#### IV. PAYMENT TERMS AND LIQUIDATED DAMAGES

 Payment shall only be processed after the submission of billing statement/invoice and upon completion of delivery of all services listed in the Purchase Order/ Contract as well as upon inspection and acceptance of the goods by the end-user.

	PAYMEN'	Γ DETAILS:
Banking Institution:		
Account Number:		
Account Name:		
Branch		

• 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.

## V. DEADLINE OF SUBMISSION

• Quotations duly signed by the supplier's authorized representative should be submitted to the <a href="MAC\_Secretariat"><u>BAC\_Secretariat</u></a> not later than <a href="May 2, 2024 (Thursday),5PM">May 2, 2024 (Thursday),5PM</a> through a sealed envelope at the ACPC office in 28F One San Miguel Ave. Building, San Miguel Ave. cor. Shaw Blvd., Ortigas Center, Pasig City or through email. Quotations submitted after the said deadline shall not be accepted and considered. Any erasures or overwriting shall be valid only if these are signed or initialed by the bidder or his/her authorized representative/s.

knowledge the terms and	conditions listed.
	cknowledge the terms and

Signature over Printed Name	
	Position and Designation
_	Date