



REQUEST FOR QUOTATION
(Small Value Procurement)
Date: 25 November 2015
PR-101-2015-09-1086
ICTO-iGov-RFQ-2015-10-006

To All Eligible Supplier:

The Information and Communications Technology Office (ICT Office), through its Bids and Awards Committee, intends to procure the Supply, Delivery and Installation Ten (10) Units of Monitors.

Please quote your best quotation on the line item(s) in the attached Technical Quotation Form, subject to the attached Terms and Conditions in the associated documents. Copies of the following eligibility requirements are also required to be submitted along with your quotation/proposal:

1. Mayor's Permit or Business Permit,
2. BIR Registration Certificate, and
3. PhilGEPS registration Certificate

Open quotations may be submitted on or before 1:00PM, 2 December 2015, manually at the 2nd Floor Information and Communications Technology Office, Carlos P. Garcia Avenue, UP Diliman, Quezon City. or through facsimile number 920-7447 or email address pi.mendoza@icto.dost.gov.ph or nino.flores@icto.dost.gov.ph.

For any clarifications, you may contact Ms. PI Mendoza or Mr. Niño Flores at telephone number 920-0101 local 2631 or 2632.

ROSA PILIPINAS MENDOZA
BAC4IGOV Secretariat
Information and Communications Technology Office

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Instructions:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. Failure to follow these instructions will disqualify your entire quotation

TECHNICAL PROPOSAL FORM

Page 1 of 2

Supply, Delivery and Installation of Ten (10) Units of Monitors APPROVED BUDGET FOR THE CONTRACT (ABC) Php100,000.00 (All price offered shall be inclusive of VAT)	COMPLIANCE Please Check	
	YES	NO
Minimum Specifications		
Quantity: Ten (10) units		
1. Display		
1.1. 23-inches wide screen		
1.2. LED		
1.3. Must be able to support/play videos at 1080p		
1.4. Display colors: 16.7m		
2. Signal Frequency		
2.1. Analog Frequency at least 30~80KHz(H) / 56~76Hz(V)		
2.2. Digital Frequency at least 30~80KHz(H) / 56~76Hz(V)		
3. I/O Ports		
3.1. HDMI		
3.2. D-Sub		
3.3. Audio input and output: 3.5mm mini-jack		
4. Power Consumption		
4.1. At most 22W power consumption		
4.2. At most 0.5W power saving mode		
5. Accessories		
5.1. VGA Cable		
5.2. HDMI Cable		
5.3. HDMI-to-DVI		
5.4. Power Cord		
5.5. Power brick, 100-240v		
5.6. With Tilt-stand		
5.7. 3.5mm Audio Cable		

SUPPLIER'S UNDERTAKING

We, the undersigned Supplier, after having examined the Technical Specifications/ Project Requirements and Scope of Services, hereby OFFER to supply/deliver/perform the above described items.

We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this quotation is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Contact Details

(Tel. No./Fax No./Mobile No./ Email Address)

Date

TECHNICAL PROPOSAL FORM

Page 2 of 2

Supply, Delivery and Installation of Ten (10) Units of Monitors APPROVED BUDGET FOR THE CONTRACT (ABC) Php100,000.00 (All price offered shall be inclusive of VAT)	COMPLIANCE Please Check	
	YES	NO
6. Other Features		
6.1. Unit color: Black		
6.2. With built-in stereo speakers		
6.3. Kensington Security Slot or equivalent for cable locks		
7. Warranty		
7.1. One (1) year warranty (parts and labor)		
7.2. Must have Energy Star approval/rating		
8. Delivery Period		
8.1. Fifteen (15) calendar days upon issuance of Purchase Order (P.O.)		

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Date

COMPANY LOGO AND ADDRESS

Supply, Delivery and Installation Ten (10) Units of Monitors				
FINANCIAL PROPOSAL FORM				
Item No.	Descriptions	Brand Offer	Unit Cost	TOTAL COST
1	Supply, Delivery and Installation Ten (10) Units of Monitors			
Total Amount				
Amount in words: _____				

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