## ZAMBOANGA CITY WATER DISTRICT

## REQUEST QUOTATION FORM NEGOTIATED PROCUREMENT (SMALL VALUE)

Zamboanga City Tel. No. (062) 991-1556-57 
 Date prepared
 : 12/04/2024

 PR No.: 24-0196
 Dated: 07/30/2024

SUPPLIER: \_\_\_\_\_\_ ADDRESS: \_\_\_\_\_\_ CONTACT PERSON: \_\_\_\_\_\_ CONTACT NUMBER:

Please submit your quotation to the Zamboanga City Water District on or before **2:00 P.M.** <u>December 10, 2024</u>

Upon r	eceipt of the Purchase Order, you are requested to deliver	the ite	em(s) quo	ted to the ZCWD Prop	perty Section at
Pasona	nca or to the delivery point specified in the Purchase Order	. Penal	ties may	be imposed for delays	in the delivery
beyond	I the delivery period and your company may be excluded fro	m part	icipating	in future biddings. Pls	. REFER TO THI
ATTAC	HED "INSTRUCTION TO BIDDERS" for your guidance.				
ITEM	DESCRIPTION/SPECIFICATION	QTY	UNIT	UNIT COST	BRAND &
NO.					MODEL
					OFFERED
1	Anviz FacePass 7**	8	Units		
	(SPECS-MISD-2024-02-001)				
2	Basic Small Form Factor Computer Set (Mini PC) (SPECS-MISD-2024-02-002)	4	Units		
	ΝΟΤΕ:				
	A.) **Brand/model/product has been specified due to the compatibility requirement of the existing network system. In reference to Section 18, Rule IV of the 2016 Revised IRR of RA 9184.				
	B.) All units should come with one (1) year warranty period.				
	TOTAL CONTRACT PRICE =				
I have th	ne honor to submit our quotation for the above-specified item of w	nich we	have on st	ock except as specified.	

SUPPLIER/REPRESENTATIVE (Printed Name & Signature) DATED

## NOTE:

- 1. Register your bids to the BAC Secretariat before dropping the bid in the bidding box.
- 2. Delivery Period: 15 Calendar days upon receipt of P.O./NTP.
- 3. Warranty Period: <u>1 Year for Non-Expendable supplies after acceptance by the procuring entity.</u>
- 4. Price Validity: 120 C.D.
- 5. If applicable, the BAC may require the bidder to submit un-amended sales literature, brochure, shop drawing or samples. Non-submission of which may be a ground for disqualification. In case the bidder failed to submit the aforementioned requirements, then the product being offered by the winning bidder shall be subjected to inspection pursuant to RA 9184 and its IRR and Government Procurement Manual (GPM Vol. 2) and pertinent COA regulations on technical inspection and acceptance procedures by the procuring entity's authorized inspectors.
- 6. Payment Terms: NO COD
- 7. All erasure must be initialed to avoid disqualification.
- 8. Delivery Point: Property Section, ZCWD Motorpool, Pasonanca, Z.C.
- 9. Approved Budget Cost (ABC): P 280,000.00
- 10. The bidder is required to submit within 3 calendar days from the date of the bid opening the following requirements: <u>Mayor's/Business Permit, Omnibus Sworn Statement and Philgeps Registration.</u> Failure to submit the required documents within the time frame may be a ground for disqualification. The bidder may also submit these documents together with its Request for Quotation (RFQ).
- 11. In case where an occurrence of a tie among bidders, BAC shall conduct drawing of lots in accordance with GPPB Circular 06-2005 dated August 05, 2005 and Appendix 11 of the 2016 RIRR of R.A. 9184.
- 12. All items must be quoted otherwise the bid shall be incomplete and non-complying.
- 13. For Bidding Results, please call BAC Secretariat at this number 991-1556 local 8127 and look Mr. Aaron O. Mas a day after the scheduled Bid Opening. You may also send us an e-mail at this address: <a href="mailto:bac@zcwd.gov.ph">bac@zcwd.gov.ph</a>. Failure on your part to communicate with us will be taken as a waiver to be informed of the result.
- 14. Open quotations may be submitted, manually or through facsimile or email at the following: Fax nos. (062) 9550754/9927831 or Email Address: <u>bac@zcwd.gov.ph</u>
- 15. For NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT requiring Omnibus Sworn Statement, please submit original copy.

## **REMARKS/ ADDITIONAL INFORMATION**

Prepared by: **ATTY, VINCENT F, FERNANDEZ CHAIRPERSON BIDS AND AWARDS COMMITTEE** 

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