



NAVAL WATER DISTRICT
Castin St., Naval,
Province of Biliran, 6560

REQUEST FOR QUOTATION (RFQ)
NEGOTIATED PROCUREMENT - Small Value Procurement

RFQ No : 2020 - 02 - 004

Reference: PR No.: FCD 2020-002

Date : March 1, 2020

Office/End-User Unit: Commercial & Finance Dept

THE MANAGER

SIR/MADAM:

Please quote your price for the item specified below, taking into consideration the following:

PROCUREMENT TERMS & CONDITIONS

1. The Total Approved Budget for the Contract (ABC) for the Supply And Delivery of Meter Reading Device is: **Fifty Five Thousand pesos P 55,000.00**
2. Price quotation/s to be denominated in Philippine Peso and shall include all taxes, duties, freight and handling, and/or levies payable and shall be firm and valid for the period of at least thirty (30) days from the of receipt of quotation and shall be binding upon the supplier within the period.
3. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by you or any of duly authorized representatives/s.
4. Deadline for the submission of Bids will be on: **March 9, 2020, at 9:00 A. M.**
5. Delivery/Payment Terms:
 - a) Place : NWD Office, Castin St., Naval, Biliran c) Mode : Delivery
 - b) Date : within 7 days from receipt of Purchase Order d) Payment Term: within 7 days from complete delivery and final acceptance
6. Bidders must secure copy of the RFQ at Naval Water District office from the BAC Secretariat during office hours & it may also be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPs). The RFQ and a copy of the Certification of Philgeps Registration must be submitted or mailed in a sealed envelop duly mark (including the RFQ Reference of the project for proper identification) and will be open only on the scheduled date of bid opening.
7. Evaluation of bids will be conducted on a per "item" basis. Prospective bidders must quote for all the item listed herein, otherwise, the quotation will be considered non-complying.
8. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
9. Failure of the Supplier to deliver goods under the contract within the specified delivery schedule shall be liable for damages for the delay pursuant to sec.3 of Annex D of the Handbook of Philippine Government Procurement, 6th Edition.
10. The NWD reserves the right to return the goods delivered by the winning bidder for failure to comply with the required specifications at the bidder's expense.

ROSALINA R. MONTES
BAC Chairwoman

BRENDALIA DELA CRUZ
Purchasing Agent

I have read and understood the procurement terms & Condition stated above. By signing this quote, I hereby agree and bind myself to the above terms & Conditions.

ITEM	QTY	UNIT	PARTICULARS	ABC	BID PRICE	
					U/P	TOTAL AMOUNT
1	1	unit	Meter Reading Device	55,000.00		
			> CPU: CORTEX-A8 1Ghz			
			> O/S: WINDOWS CE 6.0			
			> MEMORY: 512 MB RAM, 4GB FLASH ROM			
			> DISPLAY: 3.5" QVGA TFT LCD 240X320			
			TOUCHSCREEN			
			> WLAN: IEEE 802.11 B/G/N			
			> SCANNER: 1D LASER			
			> BLUETOOTH: CLASS II V2.1 WITH EDR			
			> BATTERY: LI-ION RECHARGEABLE BATTERY			
			3.7V, 3300MAH			
			> CARD SLOT: MICRO SD UP TO 32 GB			
			> INTERFACE: USB HOST 1.1/CLIENT 2.0			
			TOTAL	55,000.00		

PLEASE FILL-OUT THIS PORTION LEGIBLY AND COMPLETELY:

Date _____
Signature Over Printed Name _____
of Authorized Representative _____
Position in Firm _____
Business Address _____
Tin Number _____
Tax Type (pls. indicate if VAT or Non-Vat) _____
Contact Number _____