

REQUEST FOR QUOTATION

Supply and Delivery of LED Television

P.R. No./Date Received: 2024-06-0132 / 18 June 2024

RFQ/P No. / Date: 2024-07-0152/ 02 July 2024

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached **Technical Specifications** subject to the Terms and Conditions and within the **Approved Budget for the Contract**.


Required Documents/Information to be submitted as Attachments to the Quotation:

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPS Registration Number
- Omnibus Sworn Statement (To be issued prior to issuance of Award)
- Signed Request for Quotation
- Signed Technical Specifications

This pro-forma quotation maybe submitted through **registered** or **electronic mail** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to procurementunit@phcc.gov.ph or (assigned PBAC Sec email dbgavino@phcc.gov.ph) on or before **08 July 2024, 11:00 AM** subject to the following *Terms and Conditions*:

1. All entries shall be typed or written in a clear legible manner.
2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to **(BIR 2306)** 5% R-VAT and **(BIR 2307)** 1% (PO) or 2% (JO) deductions.
5. PCC PBAC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
6. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
7. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications**.
10. Please note that the award of the procurement is on a **per item** basis.

Very truly yours;


ROMMEL R. OIRA
Head, PBAC Secretariat

Item	QTY	Unit	ABC	Project Title	Total Amount
					(To be filled-up by the supplier)
1	2	P 40,000.00	P 80,000.00	Supply and Delivery of LED Television	
<i>(Please see attached Technical Specifications)</i>					
Total ABC			P 80,000.00	TOTAL Amount:	
Delivery Instructions:				<i>(Please see attached Technical Specifications)</i>	

*(Please provide **complete** information below)*

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name : _____

Designation/Position : _____

Name of Company : _____

Address : _____

Telephone / Fax : _____

E-mail Address: _____

Company Tax Identification Number : _____



DETAILED TECHNICAL SPECIFICATIONS

2 Unit of LED Television

TV Resolution: at least 4K Ultra HD 3840 2160
Connectivity: HDMI 2.0, USB, Wi-Fi, LAN, Bluetooth
HDMI Ports: At least 3
USB Ports: At least 2
Screen Size: 65 inch LED
Weight: At least 24kg
Length: At least 8.1 cm
Height: At least 83.3 cm
Width: At least 144.8 cm
Voltage: 100-240V 50/60Hz AC
Other Feature: Dolby Vision, 4K AI upscaler, 4K HDR10, Auto Low Latency Mode and Variable Refresh rate,
Wall Mount Bracket: yes

I. Delivery Terms

All subscription must be delivered within fifteen (15) calendar days from the receipt of Purchase Order (PO).

II. Warranty

The Supplier shall provide Warranty Security in accordance with Section 62 of the Revised Implementing Rules and Regulations (RIRR) of RA No. 9184.

In addition, the Supplier shall provide 1 Year Support (including Replacement of parts, peripherals and defective units) to the PCC.

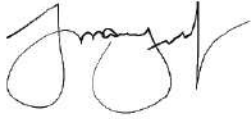
III. Payment Scheme

Full payment of the contract shall be made within fifteen (15) days after the issuance of the following:
a. Invoice by the Service Provider; and delivery receipt

All payments shall be released and claimed within the PCC premises.



Prepared by:



JAN MAUE A. GUNIO
Senior Computer Maintenance Technologist
AO-ICTD

Approved by:



ALLAN ROY D. MORDENO
Chief of ICT Division,
AO-ICTD

Conforme:

Name and Signature of Authorized Representative

Designation

Company

Date



Management
System
ISO 9001:2015



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