



REPUBLIC OF THE PHILIPPINES
PUBLIC PRIVATE PARTNERSHIP
CENTER

8th Floor, One Cyberpod Centris, EDSA cor. Quezon Avenue, Brgy. Pinyahan, Quezon City
Tel. No. 8709-4146 / 8929-39-71 (Telefax); website: www.ppp.gov.ph

REQUEST FOR QUOTATION

RFQ No.: 2019-12-02

To All Eligible Bidders:

Please quote your lowest price/s for the item/s listed on the attached form including the total amount in legible style, (preferably typewritten) and return the form duly signed by the company's authorized signatory/ies thru, facsimile or email at procurement@ppp.gov.ph or in a sealed envelope labeled with the PR and RFQ numbers to the PPPCP, BAC Secretariat, c/o Ms. Romylyn B. Abas, of the above address on or before 12:00pm of December 9, 2019

Note: Facsimile or email submissions that are not submitted to the designated facsimile number(i.e. 9293971) or email address(i.e procurement@ppp.gov.ph) will not be accepted.

Your participation to this procurement shall be subject to the requirements as identified below:

- The mode of procurement is NP-Small Value Procurement. Quotation should not exceed the Approved Budget for the Contract (ABC) in the amount of PhP315,000.00.
- Quotation must be inclusive of all applicable government taxes
- Quotation must be submitted using the attached form. Supplemental information using your company stationery shall be attached to reflect the complete specification of bid e.g., brand name, model, pictures/ brochures/literature, etc.
- Quotation must be accompanied with the following documents:
 - Valid Mayor's/Business Permit
 - PhilGEPS Certificate of Registration or Number *
 - Omnibus Sworn Statement
 - Conformed Technical Specifications
- Award shall be to the bidder with the lowest calculated and responsive quotation
- Quotations should be valid for a minimum of one (1) month from deadline of submission.
- Procured items must be served/provided to PPP Center.
- Payment shall be made seven (7) working days after receipt of billing statement.


The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee.

*To be submitted by the bidder with LCRQ as condition for award

In case you do not receive any communication from PPPCP one (1) month from the deadline indicated above, it will mean that the award was not made in your favor. PPPCP reserves the right to accept any or all quotation/bid and to annul bidding process and reject all quotations/bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders.

For clarifications, please contact BAC Secretariat c/o Ms. Romylyn B. Abas in the above address/telephone number.

Very truly yours,


FEROISA FRANCISCA T. CONCORDIA
Chairperson, Bids and Awards Committee



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REQUEST FOR QUOTATION

05 December 2019

Item No.	Qty.	Unit	Item/Description	Unit Price	Total(PhP)
1	1	unit	Interactive Projector with 90 inches screen		
2	1	unit	65 inches Interactive whiteboard		
			Terms and Conditions: 1. Warranty period: One (1) Year 2. Delivery Period: Within 15 days upon receipt of P.O. For complete details see attached Technical Specifications		

(Bidders, please provide complete information below)

Posted on :	Signature:
Farmed-out :	Name/Designation:
Retrieved on:	Name of Company:
	Address:
	Telephone/Fax:
PR# 2019-12-176	TIN:

Revised/Updated as of 01 January 2016

TECHNICAL SPECIFICATIONS (Lot 1)

Bidders must state here either "Comply" in the column Bidder's Statement of Compliance against each of the individual parameters of each Specification.

Item No.	Description	Schedule of Requirements	Bidder's Statement of Compliance
	<p><i>Lot 1: Supply, Delivery, Installation and Testing of 1 Unit Interactive Projector</i></p> <p>Colour Light Output: 2900 lumens White Light Output: 2,900 lumen 3LCD Technology 0.67 inch with MLA (D10) WUXGA, 1920 x 1200, 16:10 Full HD Aspect Ratio: 16:10 Contrast Ratio: 16,000:1 Light Source: Lamp Lamp: 300 W, 5,000h durability, 10,000h durability (economy mode) Keystone Correction: Manual vertical +/- 3 deg, Manual horizontal +/- 3 deg Colour Processing: 10 Bits 2D Refresh Rate: 192 Hz - 240 Hz Colour Reproduction: up to 1.07 billion colors Projection Ratio: 0.27-0.37:1 Zoom: Digital, Factor 1-1.35 Lens: Optical Image size: 70-100 inches Projection Distance Wide: 0.4m (70 inch screen) Projection Distance Tele: 0.6m (100 inch screen) Projection Lens F Number: 1.6 Focal Distance: 4.2 mm Focus: Manual Offset: 5.8:1 USB Display Function: 3 in 1: Image/Mouse/Sound</p> <p>Interfaces: USB 2.0 Type A (2x), USB 2.0 Type B, RS-232C, Wired Network, Wireless LAN IEEE 802.11b/g/n (WiFi 4), VGA in, VGA out, HDMI in (2x), S-Video in, MHL, Stereo mini jack audio out, Stereo mini jack audio in (2x), Microphone input, Finger-touch interface, Sync. in, Sync. out, Miracast, Remote Desktop Connection,</p>	<p>Within 15 days upon receipt of Job Order/Purchase Order</p>	

	<p>Microphone input, Finger-touch interface, Sync. in, Sync. out, Miracast, Remote Desktop Connection</p> <p>Inclusion: <i>Supply, Delivery, installation/cabling (materials/accessories included) and Patching of 90" Interactive Whiteboard Screen</i></p>		
	<p>Warranty</p> <ol style="list-style-type: none"> 1. One (1) year on parts and services for Projector and Screen, One (1) year or 1000 hrs. on lamp; 2. A retention money in an amount equivalent to five percent (5%) of the progress payment to cover the obligation for warranty, and the release of retention money, in accordance with Section 62 of the 2016 Implementing Rules and Regulations of Republic Act No. 9184, also known as the Government Procurement Reform Act (GPRA), in relation to GPPB Resolution No. 30 s.2017 		
	<p>Payment</p> <ol style="list-style-type: none"> 1. Payment shall be made seven (7) working days after receipt of billing statement. 2. The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee. 		

I hereby certify to comply will all the above technical specifications.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

Date

TECHNICAL SPECIFICATIONS (Lot 2)

Bidders must state here either "Comply" in the column Bidder's Statement of Compliance against each of the individual parameters of each Specification.

Item No.	Description	Schedule of Requirements	Bidder's Statement of Compliance
	<p><i>Lot 2: Supply and Delivery of One (1) Unit Interactive White Board</i></p> <p>Anti Glare with anti-stain effect 65" Inches LED Backlight 4k Resolution 15W x2 Speaker 10 Touch points IR Touch Technology Wifi Ready Pen or Finger Writing Tools OPS Ready(Yes) Android 5.0.1 OS 2 Gb Ram 8 Gb Storage 4 core 1.4hz CPU</p> <p>Inputs/Output USB port VGA HDMI WAN/LAN SD card Slot AV ports RS232 43 KG</p>	<p>Within 15 days upon receipt of Purchase Order</p>	
	<p>Warranty:</p> <ol style="list-style-type: none"> 1. One (1) year on parts and services 2. A retention money in an amount equivalent to five percent (5%) of the progress payment to cover the obligation for warranty, and the release of retention money, in accordance with Section 62 of the 2016 Implementing Rules and Regulations of Republic Act No. 9184, also known as the Government Procurement Reform Act (GPRA), in relation to GPPB Resolution No. 30 s.2017 		

	<p>Payment</p> <p>3. Payment shall be made seven (7) working days after receipt of billing statement.</p> <p>4. The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee.</p>		
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I hereby certify to comply will all the above technical specifications.

Name of Company/Bidder

Signature Over Printed Name of Authorized Representative

Date