



REQUEST FOR QUOTATION

RFQ No.: **2024-11-0162**

Date : November 28, 2024

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or through the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.



ALVIN P. DIAZ

Director IV

Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
1	unit	SUPPLY AND DELIVERY OF SMART TV <i>(see attached required technical specifications)</i>	₱49,999.00	₱49,999.00
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number <i>**For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA9184 shall remain current and updated.</i>		
TOTAL AMOUNT				₱49,999.00

After having carefully read and accepted the general conditions, I/we quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within 30 calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to 60 calendar days.

Canvassed by:

Supplier : _____
 By : _____
 Tel. No.: _____
 TIN : _____



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GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.

TECHNICAL SPECIFICATIONS
SUPPLY AND DELIVERY OF ONE (1) UNIT OF SMART TV
 Request for Quotation (RFQ) No. 2024-11-0162 dated November 28, 2024

A. TECHNICAL SPECIFICATIONS

Detailed Minimum Specifications of the Items to be Procured:

Item Description	Quantity	Total Cost
1. SMART TV - One (1) unit <input type="checkbox"/> 65" UHD 4K Smart TV <input type="checkbox"/> Crystal Processor 4K <input type="checkbox"/> Contrast Enhancer <input type="checkbox"/> HDR <input type="checkbox"/> PurColor <input type="checkbox"/> 4K Upscaling <input type="checkbox"/> Tizen OS <input type="checkbox"/> Q-Symphony <input type="checkbox"/> Object Tracking Sound Lite <input type="checkbox"/> Adaptive Sound <input type="checkbox"/> UHD Micro Dimming <input type="checkbox"/> Filmmaker Mode <input type="checkbox"/> Motion Xcelerator <input type="checkbox"/> Auto Low Latency Mode <input type="checkbox"/> VRR <input type="checkbox"/> HGiG	<input type="checkbox"/> Wi-Fi 5 <input type="checkbox"/> Bluetooth 5.2 <input type="checkbox"/> 3 x HDMI <input type="checkbox"/> 1 x USB-A <input type="checkbox"/> 1 x Ethernet (LAN) <input type="checkbox"/> eARC/ARC <input type="checkbox"/> HDMI-CEC <input type="checkbox"/> 3-Slide Bezel Less Design <input type="checkbox"/> Adjustable Stand <input type="checkbox"/> Knox Security <input type="checkbox"/> AI Energy Mode <input type="checkbox"/> Auto Power Saving <input type="checkbox"/> Auto Power Off <input type="checkbox"/> Eco Sensor <input type="checkbox"/> Warranty: at least one year	1 Unit
TOTAL AMOUNT		

B. SCHEDULE OF REQUIREMENTS

The schedule stipulates hereafter a delivery date, which is the delivery date to the project site:

Description	Delivery Schedule
Supply and Delivery of One (1) Unit of Smart TV	30CD upon receipt of the PO

C. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

Shall follow the DOF Confidentiality and Non-Disclosure Agreement

I hereby certify to comply and deliver all the above requirements.

 Signature over Printed Name of the Representative

Company Name : _____
 Date Signed : _____
 Email/Contact Nos : _____