

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 6946583

Procuring Entity KABASALAN INSTITUTE OF TECHNOLOGY

TRAINING EQUIPMENT FOR DIPLOMA IN ELECTRICAL ENGINEERING TECHNOLOGY

Area of Delivery Zamboanga Sibugay

| Solicitation Number:              | UNI-20-02-022   | Status                | Closed              |
|-----------------------------------|---|-----------------------|---------------------|
| Trade Agreement:                  | Implementing Rules and<br>Regulations   |                       |                     |
| Procurement Mode:                 | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)                      | Associated Components | 1                   |
| Classification:                   | Goods   | Bid Supplements       | 0                   |
| Category:                         | Information Technology<br>Parts & Accessories & Perip                                   |                       |                     |
| Approved Budget for the Contract: | PHP 332,000.00  | Document Request List | 1                   |
| Delivery Period:                  | 15 Day/s  |                       |                     |
| Client Agency:                    |   | Date Published        | 20/03/2020          |
| Contact Person:                   | Zaiton Navarro Sumpo<br>Admin. Officer I<br>F.L. Peña<br>Kabasalan<br>Zamboanga Sibugay | Last Updated / Time   | 20/03/2020 00:00 AM |
|                                   | Philippines 7005<br>63-905-4989139<br>63-328-2158<br>kit_knvs@yahoo.com.ph              | Closing Date / Time   | 27/03/2020 17:00 PM |

#### Description

INVITATION FOR SUBMISSION OF QUOTATION (SMALL VALUE PROCUREMENT)

The ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE (ZSPI) formerly KABASALAN INSTITUTE OF TECHNOLOGY (KIT), through the General Appropriations Act (GAA) of 2018 intends to apply the sum THREE HUNDRED THIRTY TWO THOUSAND PESOS ONLY (Php 332,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of TRAINING EQUIPMENT FOR DIPLOMA IN ELECTRICAL ENGINEERING TECHNOLOGY use.

Price Quotation received in excess of the ABC shall be automatically rejected at bid opening.

Procurement will be conducted in consonance with Section 53.9 Negotiated Procurement (Small Value Procurement) of the 2016 Revised Implementing Rule and Regulations(IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the "Government Procurement Reform Act". Only sealed bids/Quotations from eligible bidders will be opened and a contract will only be awarded to the Lowest Calculated Responsive Quotation.

Price Quotation must be delivered to the address below on or before March 27, 2020; 5:00 p.m.

Opening of Price Quotation shall be on March 30, 2020; 9:00 a.m. at ZSPI FITNESS ROOM. Late price quotation shall not be accepted.

The ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE (ZSPI) reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ZAITON N. SUMPO BAC Secretary for Goods and Services Zamboanga Sibugay Polytechnic Institute F.L. Peña, Kabasalan, Zamboanga Sibugay Email Address: kit\_knvs@yahoo.com.ph Tel/Fax No. (062)955-0238

ROMMEE A. TAMSI Chairperson Bids and Awards Committee 09364887329

Other Information

Items listed in Request for Price Quotation form shall be awarded per item basis.

**Created by** Zaiton Navarro Sumpo

**Date Created** 19/03/2020

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Republic of the Philippines
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
Region IX, Zamboanga Peninsula
ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE
Kabasalan, Zamboanga Sibugay
Asia Pacific Accreditation & Certification Commission (APACC) -Silver Level

# PRICE QUOTATION FORM

|  |                |                   |                                  |  | PR No.:       | UNI-20-02-22           |
|--|----------------|-------------------|----------------------------------|--|---------------|------------------------|
|  |                |                   |                                  |  | Date:         |                        |
|  |                |                   |                                  |  |               |                        |
|  |                |                   |                                  |  |               |                        |
|  |                |                   |                                  |  |               |                        |
|  |                |                   |                                  |  |               |                        |
| Sir/Madam:   |                |                   |                                  |  |               |                        |
| After having carefully accepted the Term                   | s and Conditio | ns in the Request | for Quotation, hereur            | nder is our qu   | otation/s dor | the item/s as follows: |
|  | QTY.           | UNIT              | APPROVED BUDGET FOR THE CONTRACT |  | OFFER         |                        |
| FREM DECODIFICAL   |                |                   |                                  | Compliance with the Technical Specification (please check) |               | REMARKS (Price/Others) |
| ITEM DESCRIPTION   |                |                   |                                  |  |               |                        |
|  |                |                   | (in Peso)                        | YES  | NO            |                        |
|  |                |                   | 320,000.00                       |  |               |                        |
| Lot 1 - Training Equipment                                 |                |                   | 1                                |  |               |                        |
| Computer Set with Accessories (without AVR, DVD & Speaker) | 20             | unit              |                                  | [ ]  | [ ]           |                        |
| Board with Processor AMD A6                                |                |                   |                                  |  |               |                        |
| RAM 4GB  |                |                   |                                  |  |               |                        |
| SSD 120GB  |                |                   |                                  |  |               |                        |
| Monitor 18.5 AOC/ACER                                      |                |                   |                                  |  |               |                        |
| Keyboard, Mouse & Mousepad                                 |                |                   |                                  |  |               |                        |
| with warranty  |                |                   |                                  |  |               |                        |
| Steel Rack, 4 layers                                       | 2              | units             |                                  | [ ]  | [ ]           |                        |
| Triangular Scale Ruler ( fiber)                            | 12             | pcs               |                                  | [ ]  | [ ]           |                        |
|  |                | <u>r</u>          |                                  |  |               |                        |
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|  |                | SUP               | PLIER                            |  |               |                        |
| Establishment Address                                      | -              |                   | E.mail Address                   |  | -             | Tel./Mobile/Fax No     |

Signature Over Printeds Name
CANVASSER



Republic of the Philippines TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY Region IX, Zamboanga Peninsula ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE Kabasalan, Zamboanga Sibugay

Asia Pacific Accreditation & Certification Commission (APACC) -Silver Level

# PRICE QUOTATION FORM

|   |                  |                  |                                   |                | PR No.:                   | UNI-20-02-22           |  |
|---|------------------|------------------|-----------------------------------|----------------|---------------------------|------------------------|--|
|   |                  |                  |                                   |                | Date:                     |                        |  |
|   | _                |                  |                                   |                |                           |                        |  |
|   | _                |                  |                                   |                |                           |                        |  |
| Sir/Madam:                                      | _                |                  |                                   |                |                           |                        |  |
| After having carefully accepted the Ter         | ms and Condition | ns in the Reques |                                   | nder is our qu | otation/s dor             | the item/s as follows: |  |
|   | QTY.             | UNIT             | BUDGET FOR THE CONTRACT (in Peso) |                | OFFER Compniance with the |                        |  |
| ITEM DESCRIPTION                                |                  |                  |                                   | Technical St   | necification              | REMARKS (Price/Others) |  |
|   |                  |                  |                                   | YES            | NO                        | ()                     |  |
| Lot 2 - Supplies & Materials for Tools          |                  |                  | 12,000.00                         |                |                           |                        |  |
| Storage Angle Bar, Stainless, 3/4 thickness, 2" | 2                | lan eth          | 1                                 | [ ]            | [ ]                       |                        |  |
| Aligie Bar, Stalliess, 3/4 tilickliess, 2       | 2                | length           |                                   | ſ J            | L J                       |                        |  |
|   |                  |                  |                                   |                |                           |                        |  |
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| Establishment Address                           |                  |                  | E.mail Address                    |                | <del>.</del>              | Tel./Mobile/Fax No     |  |

Signature Over Printeds Name

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