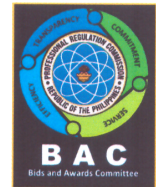




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Bids and Awards Committee
Central Office

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Tel. Fax: 5-310-0037
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Member

REQUEST FOR QUOTATION
Small Value Procurement
RFQ No. 2024-38

Date: _____

Contact Person: _____

Name of Company: _____

Contact Details: _____

PHILGEPS Registration Number (required): _____

The **PROFESSIONAL REGULATION COMMISSION – CENTRAL OFFICE (PRC-CO)** with address at P. Paredes Street, Sampaloc, Manila, through its Bids and Awards Committee (BAC), is inviting you to participate in the **PROCUREMENT OF SMART BOARD** under **Negotiated Procurement – Small Value Procurement** under **Section 53.9** of the Revised 2016 Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

NAME OF PROJECT: **PROCUREMENT OF SMART BOARD**

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal personally or via email at bac@prc.gov.ph using the “PRC Official Forms” provided herein duly signed by the owner or his duly authorized representative **not later than JULY 12, 2024 at 09:00 AM**. Evaluation of quotation/proposal will be on **JULY 12, 2024 at 09:30 AM** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St., Sampaloc, Manila. Bidder/s or its duly authorized representative/s who wish to attend the evaluation of bids must submit a letter of intent to the BAC through the BAC Secretariat to be given a link for the meeting.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent) are required to be submitted:

1. Valid Mayor’s/Business Permit;

In exceptional cases where the Local Government Unit (LGU) concerned has not yet released the Mayor’s Permit, Bidders, in lieu of the valid Mayor’s Permit may submit substantial proof of renewal of Mayor’s Permit, such as Official Receipt of payment.

2. PhilGEPS Registration;
3. Latest Income/Business Tax Return (*for ABCs above Php 500,000*);
4. Notarized Omnibus Sworn Statement; and




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5. Duly notarized *Secretary's Certificate* for partnership, corporation, cooperative, or joint venture, or *Special Power of Attorney as representative* for sole proprietorship.

IDs of the Secretary or the Representative shall be attached.

- For individual, the BIR Certificate of Registration may be submitted in lieu of DTI Registration and Mayor's Permit.
- For procurement requiring Mayor's Permit and PhilGEPS Registration, Certificate of Platinum membership may be submitted in lieu of the said documents.

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

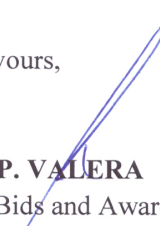
PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A" and "B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Thank you.

Very truly yours,


L. LOUIS P. VALERA
Chairman, Bids and Awards Committee
Assistant Commissioner, PRC



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ANNEX "A"

TERMS AND CONDITIONS

- Bidders shall provide the correct and accurate information required in this form.
- The bidder shall submit their proposal through their duly authorized representative using the provided OFFICIAL FORMS (Annex "A" & "B").
- Technical Specification shall be supported by brochures, pamphlets, submitting samples or evidence of such compliance, if applicable.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
- Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
- Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
- Payment shall be made within 30 days upon issuance of the Inspection and Acceptance Report by the Procurement and Supply Division and upon submission of all documents, as indicated in the Terms of Reference and other bidding documents.
- Lowest Calculated Bidder **may be subjected to Post Qualification Conference** whenever necessary.
- In order to guarantee that manufacturing defects will be corrected by the supplier, a warranty security may be required from the contract for a minimum period of three (3) months, in the case of Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies, per Section 62.1 of the 2016 Revised IRR.

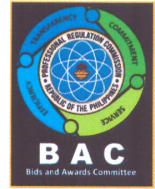
TERMS OF REFERENCE

Name of the Project:	PROCUREMENT OF SMART BOARD
Approved Budget for the Contract:	The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of Three Hundred Thirteen Thousand Eight Hundred Thirty-Three Pesos and Thirty-Three Centavos (Php313,833.33) inclusive of all applicable bank and government charges.
Project Site:	PROFESSIONAL REGULATION COMMISSION P. Paredes St., Sampaloc, Manila



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TECHNICAL SPECIFICATIONS

PROCUREMENT OF SMART BOARD		
ITEMS	QTY	Technical Specifications and Schedule of Requirements
RFQ No. 2024-38	1 unit	<p><u>Supply, Delivery and Installation of Smart Board</u></p> <p>Minimum Specifications:</p> <p><u>Display:</u> <i>Panel Size</i> 86 inch <i>Backlight Type</i> LED <i>Native Resolution</i> 3840 x 2160 Pixels (4K) <i>Colour Depth</i> 10 bit (1.07B) <i>Max. Brightness</i> 450cd/m² <i>Contrast Ratio</i> 5000:01:00 <i>Viewing Angle</i> 178° <i>Life Time</i> 50,000 Hours <i>Response Time</i> 8ms</p> <p><u>Touch System</u> <i>Sensing Type</i> Infrared Touch <i>Surface Protection</i> 4mm Anti-Glare Glass</p> <p><i>Touch Points</i> ≤ 20 Points (Android) ≤ 40 Points (Windows) <i>Surface Hardness</i> >H7</p> <p><u>Wireless Sharing</u> <i>Max. Share Screen</i> Up to 9 Split Sharing</p> <p><i>Compatibility</i> Windows, Mac, iOS, Android, Chrome Cast, Linux</p> <p><u>Front Interfaces</u> 1 x USB 1.0 1 x PC USB 3.0 1 x TOUCH USB 1 x HDMI IN 1 x POWER 1 x USB Type C</p> <p><u>Rear Interfaces</u> 2 x HDMI IN 1 x Touch USB-B 1 x RJ45 IN 1 x YPBPR IN 1 x Earphone 1 x AV IN</p>



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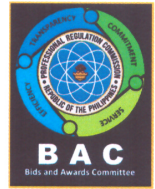
WIL CHARLOTTE G. OLARTE
 Member

		<p>1 x AV OUT 1 x VGA 1 x RS232 Uart 1 x Spdif OUT 1 x USB 2.0 1 x USB 3.0</p> <p>Speakers 16W x 2</p> <p>Stand Movable Stand Load Capacity atleast 100kg (gross weight)</p> <p>OS Android 12.0 RAM : 4G(DEF) DDR4 Memory : 128G EMMC Versiion : Android 12 Network : Wi-Fi (6G) /Hotspot (6G) Bluetooth: 5.0 Updates : Over-the-air (OTA)</p> <p>OPS CPU : i5 RAM : 8G HDD : 256G SSD Graphic : Integrated WLAN : Atheros AR9285 802.11b/g/n/WIFI OS: Windows 10 Pro/Windows 11 Pro</p> <p>Other Peripherals Stylus Pen 2 Remote Control Wall Mount Bracket Microphone 8 mic array Camera 13 MP, 4k230 fps SMART Pen Nano Tip Writing, Airmouse, Magnifier, Laser Pointer, Spotlight and 5 Meter Range Dongle Click+Share+Touch - USB, Type C, HDMI</p> <p>Certification Must Provide Manufacturer Certificate</p> <p>Training Conduct knowledge transfer and demo of the unit being offered</p> <p>Warranty 3 years on Parts and Services</p>
Delivery Terms: Within Ninety (90) calendar days upon receipt of the signed Contract.		



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Member

**ACKNOWLEDGMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR THE
PROCUREMENT OF SMART BOARD**

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE, DESIGNATION
AND PRINTED NAME OF THE COMPANY



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ANNEX "B"

PRICE QUOTATION SHEET
FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

PROCUREMENT OF SMART BOARD			
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	PRICE QUOTATION
			TOTAL BID PRICE QUOTATION (In Figure and In Words)
RFQ No. 2024-38	1 unit	Php313,833.33	

***THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT AND PRICE PER ITEM, INCLUSIVE OF VAT AND ALL TAXES AND BANK CHARGES.**

Bidder's authorized signature over printed name

Designation:

Name of Company:

Address:

Contact No: