



DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)
Energy Center, Rizal Drive Bonifacio
Global City, Taguig City, Philippines 1632

RFQ No.	RFQ-01-0101-2022-06-0183-0708-0094
Purchase Request No.:	01-0101-2022-06-0183

REQUEST FOR QUOTATION

Title of Procurement/End-user	: SUPPLY AND DELIVERY OF VIDEO PROCESSOR/LED DISPLAY CONTROLLER AND PROJECTOR
Mode of Procurement	: Small Value Procurement (AMP53.9)
Bidding Terms	: Per Item
Delivery Terms/Schedule	: 90 days upon receipt of Purchase Order
Delivery Location	: Department of Energy Main Office, BGC Taguig City
Payment Terms	: Payment shall be processed within thirty (30) days upon completion of delivery of all items or services, submission of all required documents and issuance of end-user's certificate acceptance.

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: bacsecretariat@doe.gov.ph not later than **13 July 2022, Wednesday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Quantity	Unit Price	Total ABC
1.	Video Processor/LED Display Controller Input port: CVBS x 2: PAL/NTSC VGA x 2: VESA Standard, support max. 1920 x 1200 @ 60Hz input resolution DVI x 1: VESA Standard, (support 1080i input), support HDCP SDI x 1: 480i, 576i, 720i, 1080i/P HDMI x 1: EIA/CEA-861 standard, in accordance with HDMI-1.3 standard, support HDCP DP x 1: VESA standard Output port: DVI LOOP x 1: Consistent with DVI input VGA x 1, DVI x 1: Monitoring output connector up to 1920 x 1200 @60 Hz output resolution SDI LOOP x 1: Consistent with SDI input LED out x 4: 4 Gigabit Ethernet outputs. Only Ethernet port 1 supports audio output Controlling Interface: Ethernet, Type B, female USB, Type A, Female USB	1 unit	200,000.00	200,000.00

	PIP input source: HDMI, DVI, VGA1, VGA2, CVBS1, CVBS2, SD1 and DP Noise level: Not more than 38dB Power: AC 100-240V			
2.	Projector Brightness - 3,200 lumens: white and color output Resolution - Full HD Real-time keystone - Auto Keystone Correction Wireless connectivity - Wi-Fi, Miracast, iProjection application Projection - Split Screen Projection Warranty - At least 1-year warranty on parts and on-site services	1 unit	67,000.00	67,000.00
3.		TOTAL		267,000.00
4.	Other Requirements: A. Only one product brand should be offered by the bidder for item/s that that has more than one unit requirement. B. The price quoted must be firm and irrevocable and not subject to any changes whatsoever even due to the cost of raw material components and fluctuations in foreign exchange rates and excise duties C. Bid price must be inclusive of all costs (insurance, freight, brokerage, duties and taxes, etc.) attendant to the delivery of the items at DOE. D. The Supplier must conduct operational demonstration of the item as part of the end-user acceptance. E. The Supplier must replace defective items within a week after return.			
General Conditions: 1. Quotation shall be valid for sixty (60) days from submission 2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. (If applicable) 3. The following documents shall be attached/included in the submission of proposal/quotation: a) Mayor's / Business Permit b) PhilGEPS Registration Number/Certificate c) Income /Business Tax Return d) Omnibus sworn Statement (Annex C) 4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee. 5. The Supplier shall clearly state the company name and account name for payment. 6. The price quoted is inclusive of all taxes and other charges. 7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.				