

## REQUEST FOR QUOTATION

21 November 2022

The **TOURISM PROMOTIONS BOARD** invites you to submit quotation for the item/s listed below;

**Quotation No. TPB-RFQ 2022.11.443**

**PR No. 11.046**

**REQUIREMENTS: SUPPLY, DELIVERY, AND INSTALLATION OF SHORT-THROW PROJECTOR**

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount								
1 LOT	<p><b>SUPPLY, DELIVERY, AND INSTALLATION OF SHORT-THROW PROJECTOR</b></p> <p><b>SCOPE OF WORK/SERVICES/DELIVERABLES:</b></p> <ol style="list-style-type: none"> <li>1. Delivery of the following items: <ul style="list-style-type: none"> <li>▪ 1 x projector</li> <li>▪ 1 x ceiling mount/bracket</li> <li>▪ Parts and accessories needed to install and use the device</li> </ul> </li> <li>2. Installation and mounting of the projector to the ceiling.</li> <li>3. Installation of wall-mounted face plates for audio and video input at a location recommended by the bidder and concurred by the end-user.</li> <li>4. Cabling and installation of moldings.</li> <li>5. Testing and commissioning.</li> <li>6. User training and knowledge transfer.</li> </ol> <p><b>PROJECT IMPLEMENTATION SCHEDULE:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Activity</th> <th style="text-align: center;">Duration (in calendar days)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Delivery of hardware</td> <td style="text-align: center;">120</td> </tr> <tr> <td style="text-align: center;">Installation, configuration, and testing</td> <td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;">User training</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Activity	Duration (in calendar days)	Delivery of hardware	120	Installation, configuration, and testing	5	User training	1	PhP237,863.00	PhP237,863.00
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**TECHNICAL REQUIREMENTS:**

**Bidder Qualifications:**

1. Must be an IT company operating for at least three (3) years;
2. Must be an authorized reseller of the brand being proposed.

**Technical Specifications:**

1. **Projection system:** LCD technology
2. **Color and white light output:** can reach 6,200 lumens
3. **Native resolution:** at least 1920x1200
4. **Contrast ratio:** 3,000,000:1 or higher
5. **Light source:** Laser
6. **Lamp durability:** can reach 20,000 hrs.
7. **Keystone correction:** at least +/- 25 degrees vertical/horizontal
8. **Projection ratio:** 1.77:1 or lower
9. **Zoom:** 1.6x
10. **Projection size:** between 29 and 301 inches
11. **Focus:** manual
12. **Weight:** not heavier than 7.0 kg
13. **Built-in speaker:** at least 10 W
14. **Connectivity:**
  - 1 x USB type A
  - 1 x ethernet
  - 2 x HDMI in
  - 1 x stereo mini jack audio out
  - 2 x stereo mini jack audio in
15. **Warranty:**
  - **Projector:** at least 2 years
  - **Lamp:** at least 3 months or 500 hours, whichever comes first
16. **Inclusions:**
  - Ceiling mount
  - Remote controller

**LEGAL REQUIREMENTS:**

1. PhilGEPS Registration Certificate
2. Business/Mayor's permit
3. SEC/DTI Registration Certificate
4. Income/Business Tax Return
5. Notarized Omnibus Sworn Statement

	<p>6. Company Profile</p> <p><b>ATTACHMENTS:</b></p> <ol style="list-style-type: none"> <li>Statement of Compliance to the Technical Specifications (Annex “A”)</li> <li>Omnibus Sworn Statement (Annex “B”)</li> </ol> <p><b>NOTE:</b></p> <ol style="list-style-type: none"> <li>All entries must be typewritten on your company letterhead.</li> <li>Price Validity shall be for a period of <u>thirty (30)</u> calendar days.</li> </ol>											
<p><b>Terms of Payment</b></p>	<ol style="list-style-type: none"> <li>Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of the billing statement and complete supporting documents subject to the usual accounting rules and regulations.</li> <li>Payments will be made through a Landbank of the Philippines (LPB) deposit. In case the supplier does not have an LBP account, bank charges will be shouldered by the supplier.</li> </ol> <table border="1" data-bbox="331 1227 954 2033"> <thead> <tr> <th data-bbox="331 1227 485 1391">Milestone</th> <th data-bbox="485 1227 635 1391">Payment (% of the contract amount)</th> <th data-bbox="635 1227 954 1391">Activity</th> </tr> </thead> <tbody> <tr> <td data-bbox="331 1391 485 1805">1</td> <td data-bbox="485 1391 635 1805">50%</td> <td data-bbox="635 1391 954 1805">           Delivery of hardware.   <b>Documentation:</b> <ul style="list-style-type: none"> <li>Inspection and Acceptance Report signed by the project officer and the TPB inspection committee</li> <li>Warranty certificate</li> </ul> </td> </tr> <tr> <td data-bbox="331 1805 485 2033">2</td> <td data-bbox="485 1805 635 2033">25%</td> <td data-bbox="635 1805 954 2033">           Installation, configuration, and testing   <b>Documentation:</b>            Certificate of         </td> </tr> </tbody> </table>	Milestone	Payment (% of the contract amount)	Activity	1	50%	Delivery of hardware.  <b>Documentation:</b> <ul style="list-style-type: none"> <li>Inspection and Acceptance Report signed by the project officer and the TPB inspection committee</li> <li>Warranty certificate</li> </ul>	2	25%	Installation, configuration, and testing  <b>Documentation:</b> Certificate of		
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	3	25%	Conduct user training <b>Documentation:</b> <ul style="list-style-type: none"> <li>▪ Certificate of completion signed by the project officer and end-user (Admin representative)</li> <li>▪ Attendance sheet/s</li> </ul>		
<b>ABC</b>	Approved Budget for the Contract (ABC) is <b>PhP237,863.00</b> inclusive of all applicable taxes.				

Please submit your quotation and legal documents through email at [neriesse\\_casitas@tpb.gov.ph](mailto:neriesse_casitas@tpb.gov.ph) not later than **28 November 2022 at 5:00PM**, subject to the Terms and Conditions attached herewith, duly signed by your representative and stating the shortest time of delivery to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%).

Thank you very much.

  
**ROSELLE D. ROMERO**  
21 November 2022  
 Acting Head, Procurement and General Services Division  
 Administrative Department

Contact Person  
Contact No.

**NERIESSE ANNE B. CASITAS**  
(8) 525-7312 local 273

**STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS**

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification.

Item	Specifications	Bidder's Statement of Compliance																												
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G.

**TERMS OF PAYMENT:**

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**Contact Information:**

MISD Representative

Admin Representative

Name	Nollie Jay Rafer	Roselle Romero
Email Address	<a href="mailto:nj_rafer@tpb.gov.ph">nj_rafer@tpb.gov.ph</a>	<a href="mailto:roselle_romero@tpb.gov.ph">roselle_romero@tpb.gov.ph</a>
Landline #	8525-9318 loc 213	8525-9318 loc 270

**I hereby certify to Comply with all the above Technical Specifications.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Date



**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

**10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*