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Project Management Office: 2/F, Damosa Business Center, Damosa Complex, Anglionto Ave., Lanang, Davao City 8000 Philippines Tel: (63-82) 234-7720 Fax: (63-82) 234-8937 E-mail: gem@mindanao.org

COMPUTER LITERACY AND INTERNET CONNECTION (CLIC) PROGRAM
REQUEST FOR QUOTATION (RFQ)- STANDARD CLIC

Supply, Delivery and Installation of Locally-assembled Desktop Computers, Printers & Networking Peripherals- Northern, Central & Western Mindanao

To : Interested Suppliers **Date: November 20, 2008**

From: Ester R. Pura **No. of Pages: 16**
Contracts Manager

1. The Louis Berger Group, Inc. (LBGI), the U.S. firm contracted by the United States Agency for International Development (USAID) to implement the 5-year Growth with Equity in Mindanao-3 (GEM-3) Program, is inviting interested and qualified suppliers to submit price quotations for the supply, delivery and installation of desktop computers, printers and networking peripherals to ten (10) partner schools located in the Autonomous Region in Muslim Mindanao (ARMM) and Conflict-affected areas in Mindanao (CAAM).

2. The GEM Program has a Workforce Preparation component which is the Computer Literacy and Internet Connection (CLIC) Program. The CLIC program is an education initiative which integrates the use of internet and computers into the programs of the schools. Prospective suppliers are advised to carefully review and evaluate technical specifications and delivery schedule per school in order to arrive at the best price for computer desktops, printers and networking peripherals.

3. **Interested suppliers should accomplish the request for quotation by filling-up the price offer inclusive of onsite delivery, networking services and all other charges for <u>All or Any One of the Schools</u> using the format provided in pages 5 to 14. Price quotations are to be submitted based on "CIF Site" (specific school). In addition, the supplier must also submit the detailed product offer in conformance with the minimum technical specifications indicated in page 3.**

4. **Product specifications and services shall be completed based on the delivery schedule per school or as may be amended (see page 4).** The selected supplier may request payment for completed services to include delivery of computers/peripherals installed with required networking services and training per school subject to conformance with the delivery schedule set forth herein.

5. LBGI shall not in any way be obligated to accept the lowest price quotation, or any low price quotation.

6. LBGI reserves the right to reject any supplier without offering any reason, to waive any defect or informality therein, and to award to any supplier whose quote is deemed most advantageous to the GEM Program, without incurring any liability whatsoever to the losing supplier or suppliers who will be adversely affected by such award or rejection. LBGI assumes no obligation for whatever expenses or losses that may be incurred by the suppliers in the preparation of the Request for Quotation, nor does it guarantee that an award shall be made.

7. **Only firms that are able to demonstrate their commitment to supply, deliver and install the desktop computers, printers and peripherals according to the required delivery schedule will be qualified to participate in this solicitation process. Firms must also provide documentation demonstrating the firm's capability to deliver and install the hardware onsite (at the very least this should include a list of the firms' local branches and service centers with contact details and addresses including names of technical personnel who can provide technical support; description of transport mechanism for provincial deliveries, etc.) LBGI also reserves the right to require additional documents as it deems necessary.**

8. Interested suppliers are urged and expected to investigate the proposed schools. However, LBGI will not make special arrangements for these visits.

9. LBGI shall follow the U.S. Government procurement procedures in selecting the winning supplier. LBGI will award Firm Fixed-Price Purchase Order with no provision for price increase. Only the LBGI Contracts Manager is authorized to negotiate with the supplier and/or agree to any changes in the Purchase Order terms including adjustment in delivery dates.

10. **In the event that the supplier fails to deliver the supplies or perform services with the agreed delivery schedule, liquidated damages shall be imposed to the supplier, for default and not as a penalty, equivalent to one half (1/2) of one percent (1%) of the total cost per school for each calendar day of delay, until the work is completed and accepted or taken over by the CLIC Program Technical Representative. The LBGI Contracts Manager may deduct liquidated damages from payments due to the supplier, but payment of liquidated damages does not affect the supplier's responsibilities under the Purchase Order. The amount of liquidated damages to be paid by the supplier shall not exceed 15% of the total Purchase Price.** FAR clause 52.211-11 Liquidated Damages will be incorporated in the Purchase Order and shall be enforced in the event of default or delays or non-performance.

11. Any inquiries should be addressed to Ms. Edcelle Evangelio through email add: edcelle@mindanao.org or through fax no. (082) 234-8937. Technical queries will be forwarded to the CLIC Program Technical Representative and addressed appropriately.

12. Under the bilateral agreement between USAID/Philippines and the Government of the Philippines (GOP), development assistance funds are exempt from taxes. As such, USAID does not finance any identifiable host country taxes. The GOP has a Value Added Tax (VAT) of 12% that it levies on all commercial transactions and this is not allowable cost under this procurement. To obtain the tax exemption at point of sale, LBGI will provide the tax exemption certificate upon awarding of the Purchase Order.

13. In view of the urgent nature of this procurement, suppliers' response must be received no later than **November 25, 2008 (Tuesday)** at the GEM-3 Program Management Office, 2/F Damosa Business Center, Damosa Complex, Angliongto Avenue, Lanang, 8000 Davao City. Responses may be sent via fax no. (082) 234-8937, Attention: Ms. Edcelle Evangelio.

14. **Responding suppliers must sign the certification below as part of their submission. Non-compliance shall render their submission non-responsive:**

Attest: (Name/Designation & Signature) _____

To the GEM Program: The indicated prices constitute our offer, which is good for the period **December 31, 2008**. By our offer, we also certify that no commission, rebates, gratuity shall be paid to any member of the GEM Program contractor, its counterparts or any implementing agency, and such act will disqualify us from this and any procurement action under the GEM Program.

Product and Technical Specifications for Desktop Computers and Peripherals under GEM3's Computer Literacy and Internet Connection (CLIC) Program (Standard CLIC)

Hardware Major Parts/Feature	***Minimum specification***
A. Locally- Assembled Desktop Computers	
a.1) Processor/ Motherboard	Intel Little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz)
a.2) Memory	1GB DDR2 667 Memory
a.3) Hard Drive	80 GB 7200RPM SATA HDD
a.4) Monitor	15" CRT with 1024x768 resolution
a.5) CPU casing/Power Supply	iTX casing with power supply
a.6) Multimedia device	▪ DVD ROM/CD RW
a.7) Others Features	▪ Built-in 10/100 LAN ▪ Front USB and Audio Ports ▪ Standard PS2 keyboard with USB adapter ▪ Amplified Stereo Speakers ▪ Optical Mouse (USB) with mouse pad ▪ Webcam (640x480) with Headset and microphone ▪ Glass filter, Plastic covers
a.8) Warranty	1 year onsite warranty on parts, services, and support
a.9) Other Services	Supplier must network the computers
B. External Appliances	500 watts AVR
	500 VA UPS
C. Printer	EPSON Dot Matrix Printer or its Equivalent
D. Networking peripherals	16-port Switch Hub
	Wireless Broadband Router
	UTP Cable
	RJ 45 connectors

List of Schools to be assisted under the GEM-3 CLIC Program

Standard CLIC SCHOOLS- RFQ dated November 20, 2008													
	Name of School	CLIC Technical Specialist Incharge	No. Of PC's with DVD-ROM	AVR for the Computer Package	AVR for Internet Modem	UPS for the Computer Package	RJ 45 Connector	UTP Cable/ meter	16 port Switch HUB	Wirelss Broadband Router	Web Camera w/ headset and microphone	Dot Matrix Printer	Delivery Date
CENTRAL MINDANAO													
1	Philippine Muslim Educators Foundation School, Inc., Gen. Luna St., Cotabato City	Arkhe Hilario	5	5	1	5	10	150	1	1	3	1	15-Dec-08
2	Antonio R. Pacheco College-HS Dept., Brgy. Patot, Pigcawayan, North Cotabato	Arkhe Hilario	5	5	1	5	10	150	1	1	3	1	16-Dec-08
NORTHERN MINDANAO													
3	Pacasum College-HS Dept., Brgy. Banggolo, Marawi City	Dandy Duetiz	5	5	1	5	10	150	1	1	3	1	17-Dec-08
4	Lake Lanao Islamic College-HS Dept., Brgy.Banggolo, Marawi City	Dandy Duetiz	5	5	1	5	10	150	1	1	3	1	17-Dec-08
5	Datu Lantud Memorial High School, Ramain, Lanao del Sur	Dandy Duetiz	5	5	1	5	10	150	1	1	3	1	18-Dec-08
COMVAL													
6	Pindasan National High School., Brgy. Pindasan, Mabini, Compostela Valley	Raymond Esperat	6	6	1	6	12	150	1	1	4	1	15-Dec-08
7	Libay-Libay National High School, Brgy. Libay-Libay, Maco, Compostela Valley	Raymond Esperat	6	6	1	6	12	150	1	1	4	1	17-Dec-08
WESTERN MINDANAO													
8	Southwestern Mindanao Islamic Institute, Jolo, Sulu	Charlie Jubay	5	5	1	5	10	150	1	1	4	1	15-Dec-08
9	San Pedro NHS, Tungawan, Zamboanga del Norte	John Rafols	5	5	1	5	10	150	1	1	4	1	17-Dec-08
10	Nanan NHS, Payao, Zamboanga Sibugay	John Rafols	5	5	1	5	10	150	1	1	4	1	18-Dec-08
TOTAL			52	52	10	52	104	1500	10	10	35	10	

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 **Delivery Date: December 15, 2008**

Name of School: PHILIPPINE MUSLIM EDUCATORS FOUNDATION SCHOOL, INC., Gen. Luna St., Cotabato City

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.1	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		3				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 Delivery Date: December 16, 2008

Name of School: ANTONIO R. PACHECO COLLEGE-HS DEPT., Brgy. Patot, Pigcawayan, North Cotabato

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.1	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		3				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 Delivery Date: December 17, 2008

Name of School: PACASUM COLLEGE-HS DEPT., Brgy. Banggalo, Marawi City

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.1	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		3				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 Delivery Date: December 17, 2008

Name of School: LAKE LANAO ISLAMIC COLLEGE- HS DEPT., Brgy. Banggolo, Marawi City

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.1	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		3				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 Delivery Date: December 18, 2008

Name of School: DATU LANTUD MEMORIAL HIGH SCHOOL, Ramain, Lanao del Sur

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.1	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		3				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 **Delivery Date: December 15, 2008**

Name of School: PINDASAN NATIONAL HIGH SCHOOL, Brgy. Pindasan, Mabini, Compostela Valley

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.1	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		6				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		4				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	7				
		500 VA UPS	6				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	12				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 **Delivery Date: December 17, 2008**

Name of School: LIBAY-LIBAY NATIONAL HIGH SCHOOL, Brgy. Libay-Libay, Maco, Compostela Valley

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		6				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		4				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	7				
		500 VA UPS	6				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	12				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 Delivery Date: December 15, 2008

Name of School: SOUTHWESTERN MINDANAO ISLAMIC INSTITUTE, Jolo, Sulu

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		4				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 Delivery Date: December 17, 2008

Name of School: SAN PEDRO NATIONAL HIGH SCHOOL, Tungawan, Zamboanga Sibugay

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		4				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Computer Literacy and Internet Connection (CLIC) Program

RFQ Date: November 20, 2008 Delivery Date: December 18, 2008

Name of School: NANAN NATIONAL HIGH SCHOOL, Payao, Zamboanga Sibugay

	Major Parts/Feature	Minimum Specification	Qty	Unit Price VAT Exclusive	VAT Charges	Total Cost (Php) VAT Exclusive	Total Cost (Php) 12% VAT Inclusive
A.	Locally-Assembled Desktop Computers with DVD ROM/ CD RW		5				
	Intel little Falls Mini-ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1GB DDR2 667 Memory, 80 GB 7200RPM SATA HDD, 15" CRT monitor with 1024 x 768 resolution; iTX Casing with Power Supply; 52x CD-ROM Drive, Other Features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers 1 year onsite warranty on parts, services and support Other Services- Supplier must network the computers						
		Total Cost Desktop Computers				-	-
B.	Web Camera (640 x480) with Headset and Microphone		4				
		Total Cost WebCam & Headset w/ Microphone				-	-
C.	External Appliances	500W AVR	6				
		500 VA UPS	5				
		Total Cost External Appliances				-	-
D.	Printer	Epson Dot Matrix Printer or its equivalent	1				
		Total Cost Printer				-	-
E.	Networking peripherals	16-port switch	1				
		Wireless Broadband Router	1				
		RJ45 connectors	10				
		UTP Cable (in meters)	150				
		Total Cost Networking peripherals				-	-
F.	Other Cost	Onsite Delivery Cost and Networking services	lumpsum			-	-
		TOTAL PROJECT COST					

Sample Purchase Order

(The Louis Berger Group, (Philippines) Inc.

Growth with Equity in Mindanao (GEM) 3 Program

2nd Floor,Damosa Business Center, Damosa Complex, Angliongto Avenue, Lanang, Davao City, 8000 Philippines
Tel. # (63-82) 234-7720 ; Fax # (63-82) 234-3060

SPECIAL ACTIVITY FUND (SAF) PURCHASE ORDER

To: _____
Address: _____
Tel. No.: _____
Fax No.: _____

P.O. No.: **PC06-**
Date: _____
Terms: _____

Provide the following goods/services per proposal:

QTY.	Unit	Particulars	Unit Cost	Amount
		Locally-assembled Desktop Computers with the following minimum specifications:		-
		Processor/ Motherboard - Intel little Falls Mini ITX Motherboard with Intel Atom Processor (1.6 Ghz), 1 GB DDR2 667 Memory Hard Drive, 80 GB SATA HDD, **15" CRT monitor** with 1024 x 768 resolution, iTX Casing with power supply, **DVD ROM/ CD RW**, Other features: Built-in 10/100 LAN; Front USB and Audio Ports; Standard PS2 keyboard with USB adapter; Amplified Stereo Speakers; Optical mouse (USB) with mouse pad; Glass filter; Plastic covers		
		Warranty - 1 year onsite on parts, services and support		
		Other service - Supplier must network the computers		
	unit	**Web Camera (640x480) with Microphone & Dolby Headset**		-
	unit	**500 watts AVR**		-
	unit	**500VA UPS**		-
	unit	**16-Port Switch Hub**		-
	unit	**Wireless Broadband Router**		-
	unit	**Epson Dot Matrix Printer**		-
	pcs	**AMP RJ45**		-
	meters	**UTP Cable**		-
	lumpsum	**Onsite Delivery Cost and Networking Services**		-
		- Nothing Follows -		
		TOTAL (NET OF VAT)	**Pesos**	**-**

This is to certify that none of the SAF budget line item(s) amounts (as may be amended) have or will be exceeded in this purchase request.

Prepared by:	**Recommended:**	**Cleared:**	**Approved:**
Edcelle P. Evangelio Contracts Specialist	**Atty. Emma G. Salmani** Program Manager-Workforce preparation & Governance	**Ana Lea B. Masiga** SAF Activity Manager	**Ester R. Pura** Contracts Manager

Terms and Conditions:

1.) By accepting this Purchase Order, Supplier hereby certifies that it has not, nor shall, in the course of this procurement action, paid, nor offered to pay any commissions, favors or any gratuities to any staff of The Louis Berger Group, Inc., its subcontractors or program counterparts. And that any violation of this certification will result in debarment of the Supplier from future GEM procurement activities.
2.) Contractor must conform to all USAID prescribed procurement regulations., e.g. rules on country of manufcture, licenses for software and others.
3.) Approval of PO covers only the list and quantity of items to be purchased or scope of work to be done as described.
4.) Original PO must be accepted and attached for processing of payment.

Accepted by: _____ Date: _____

NOTE: GEM-PMO Check Releases - Wednesday & Friday, 1:30 to 4:00PM

REMARKS: **1.)The supplier may only claim and be authorized payment for each complete delivery of supplies and services per school subject to the agreed delivery schedule or as may be amended; 2.)Work completed beyond agreed schedule shall be subject to liquidated damages (FAR 52.211-11) equivalent to 1/2 of 1% of the total Purchase Price for each calendar day of delay until the work is completed and accepted by LBGI; 3) LBGI may terminate this Purchase Order wholly or partially pursuant to FAR Clause 52.249-2 which is incorporated by reference in this Purchase Order; and 4.) All payments under this PO are exclusive of 12% Value Added Tax (VAT) . See Annex B for BIR VAT Exemption Certificate No. 2008-016**

Delivery Date: _____ **Delivery Point:** _____

Items to be Received by: _____

CLIN # - TYPE OF SAF - SAF NO: _____

TITLE OF THE ACTIVITY: _____

This Purchase Order consist of this cover page, Annex A (FAR clauses incorporated by reference). This purchase Order may only be amended by written instrument signed by each party

Annex A

CONTRACT CLAUSES INCORPORATED BY REFERENCE

1.0 FAR CLAUSES INCORPORATED BY REFERENCE

The following contract Clauses pertinent to this section are hereby incorporated by reference in accordance with the clause at FAR "52.252-2 CLAUSES INCORPORATED BY REFERENCE." See FAR 52.252-2 for an internet address (if specified) for electronic access to the full context of a clause. Reference to "Government" shall heretofore refer to "The Louis Berger Group, Inc. or LBGI," and reference to the "Contractor" shall refer to "_____."

Fixed-Price Supply Contract

52.202-1 Definitions
52.203-3 Gratuities
52.203-7 Anti-Kickback Procedures
52.211-5 Material requirements
52.211-6 Brand Name or Equal
52.211-11 Liquidated Damages-Supplies, Services, or Research and Development
52.212-4 Contract Terms and Conditions-Commercial Items
52.216-2 Economic Price Adjustment-Standard Supplies
52.217-6 Option for Increased Quantity
52.225-1 Buy American Act –Supplies
52.227-15 Representation of Limited Rights Data and Restricted Computer Software
52.227-19 Commercial Computer Software-Restricted Rights
52.229-6 Taxes-Foreign Fixed-Price Contracts
52.232-1 Payments
52.232-9 Limitation on Withholding of Payments
52.243-1 Changes-Fixed Price
52.244-6 Subcontracts for Commercial Items
52.246-2 Inspection of Supplies- Fixed-Price
52.246-4 Inspection of Services- Fixed-Price
52.246-16 Responsibility for Supplies
52.246-17 Warranty of Supplies of a Noncomplex Nature, Alternates I, II, III, IV, and V
52.246-23 Limitation of Liability
52.249-2 Termination for Convenience of the Government (Fixed-Price)
52.249-8 Default (Fixed-Price Supply and Service)
52.252-2 Clauses Incorporated by Reference

USAID's Growth with Equity in Mindanao (GEM) Program

Makati Office: Unit 3, 12/F, Export Bank Plaza Sen. Gil Puyat cor. Pasong Tamo Makati City 1200 Philippines Tel: (63-02) 812-1647 Fax: (63-02) 818-8990 E-mail: gemakati@mozcom.co
Project Management Office: 2/F, Damosa Business Center, Damosa Complex, Mamay Road, Lanang, Davao City 8000 Philippines Tel: (63-82) 234-7720 E-mail: gem@mindanao.org

November 24, 2008

SUBJECT: AMENDMENT#1 – Two (2) Requests for Quotation dated November 20, 2008 (Thursday) for the Supply, Delivery and Installation of Locally-Assembled desktop computers and peripherals to CLIC partner schools in the ARMM and CAAM.

Ladies and Gentlemen:

The purpose of this amendment is to correct the multimedia device minimum specification to **DVD-ROM/CD-RW(Combo)**; and All other terms and conditions remain the same.

Sincerely,
THE LOUIS BERGER GROUP, INC.

for:

Ester R. Pura, Program Manager for Contracts