

Date: **16-May-23**
Quotation No: **0215-05-23**
PR No. **0523.049**

REQUEST FOR QUOTATION

Company Name

Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


ANSON M. TAGTAG
Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:
One (1) unit Upgrading of Computer Desktop

Purpose:
For official use of Cashier

Approved Budget for the Contract (ABC):
P70,000.00

Page 1 of 2

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Desktop Computer</p> <p><i>Technical Specification:</i></p> <p>Highlight Features</p> <p>Processor: Intel® Core i7-12700 processor, 12 cores 20 Threads, 25MB L3 Cache, 2.1GHz Base 4.9 GHz Max Frequency 65W PBP</p> <p>Motherboard: Intel® H610 Chipset</p> <p>Memory: "16 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4"</p> <p>Hard Disk Drive: "512 GB M.2 2280 PCI-E SSD + 1 TB 3.5- inch 7200 RPM"</p> <p>Graphics: NVIDIA® GeForce® GT 730 with GB of DDR3 (supporting: DVI, HDMI®)</p> <p>Card Reader: YES</p> <p>Audio: Integrated high-definition, 5.1-channel surround sound</p> <p>Networking: "WLAN 802.11ac/a/b/g wireless LAN and Bluetooth® 4.2 LE LAN: Gigabit Ethernet"</p> <p>Standard I/O Ports "Front/Side I/O connectors</p> <p>Card Reader: YES</p> <p>Audio jack(s): 2</p> <p>USB 3.2 Gen2 Type A port(s): 1</p> <p>USB 3.2 Gen2 Type C port(s): 1</p> <p>Rear I/O connectors</p> <p>HDMI port(s): 2 (out)</p> <p>Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: <u>For more info, please contact the end-user at 8924-6031 loc. 221/253</u> <u>Kindly address all proposals to the Chairperson, Bids and Awards Committee</u></p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <ol style="list-style-type: none"> DTI/SEC Registration Certificate Mayor's Permit PHILGEPS Certificate of Registration BIR Certificate of Registration Omnibus Sworn Statement <p>Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 9.3 of GPPB 09-2020</p>	1	P _____	P _____

Brand : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date

REQUEST FOR QUOTATION

Company Name _____

Address _____

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


ANSON M. TAGTAG
 Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:

One (1) unit Upgrading of Computer Desktop

Purpose:

For official use of Cashier

Approved Budget for the Contract (ABC):

P70,000.00

Page 2 of 2

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Desktop Computer</p> <p>LAN port(s): 1 Audio jack(s):3 USB 2.0 Type A port(s):4 USB 3.2 Gen1 Type A port(s): 2" Rear I/O connectors HDMI port(s): 2 (out) LAN port(s): 1 Audio jack(s):3 USB 2.0 Type A port(s):4 USB 3.2 Gen1 Type A port(s): 2" Expansion Slot (s) Number of PCIe x 16 slot (s): 1 Number of PCIe x 1 slot (s): 1 M.2 slot (for SSD): 1 M.2 slot (for WLAN): 1" Power Supply and Adapter: 300W Keyboard & Mouse: USB Wired Keyboard & Wired Mouse Monitor / Screen: Size: 23.8" Input: VGA + HDMI + SPK Max Res.: 1920x1080 @60Hz With HDMI Cable" Operating System Windows @ 11 Home SL with MS Office for Home & Student</p> <p>Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 221/253 Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <ol style="list-style-type: none"> DTI/SEC Registration Certificate Mayor's Permit PHILGEPS Certificate of Registration BIR Certificate of Registration Omnibus Sworn Statement <p>Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OBS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPP 09-2020</p>	1	P _____	P _____

Brand : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Email Address _____

Date _____