

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 _____.


 MERIDEN E. MARANAN
 Vice-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:
 Supply and Delivery of 10 units Desktop Computer

Purpose:
 For official use of the BPKMD

Approved Budget for the Contract (ABC):
 P800,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop All-in-One Touch Computer <i>Technical Specifications:</i> Processor: 13th Gen Intel Core i7-1355U up to 5.00 GHz Turbo (with minimum 12 MB cache, 10 cores, 12 threads) Operating System: Windows 11 Home English Graphics Card: Intel Iris Xe Graphics Monitor: 23.8-inch FHD (1920 x 1080) Anti-Glare Narrow Border Infinity Touch Display Camera: Retractable Camera with FHD RGB + IR, non-tilt Memory: 16GB DDR4, 3200 Mhz Storage: 512GB, M.2, PCIe NVMe, SSD Wireless: Intel Wi-Fi 6E AX211, 802.11ax, Bluetooth wireless card Audio and Speakers: Stereo speakers 5 W x 2 = 10 W total Inclusion: Microsoft Office License & Wireless Keyboard and Mouse Ports: 1 USB 3.2 Type-C Gen 2 port 3 USB 3.2 Gen 1 ports with Power on/Wake-up support 1 HDMI-out 1.4b / HDCP 2.3 port 1 HDMI-in 1.4b / HDCP 1.4 port 1 Power-adapter port 1 RJ45 Ethernet port 1 USB 3.2 Gen 2 port with PowerShare 1 Universal headset jack	10 units	P _____	P _____
Continue to next page				

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 _____

BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City
Telefax No. 924-6031 local 220

Date: **15-Apr-24**
Quotation No: **0168-04-24**
PR No. **0424.048**

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J. Maranan
MERIDEN E. MARANAN
Vice-Chairperson, Bids and Awards Committee

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Title of Procurement: Supply and Delivery of 10 units Desktop Computers
Purpose: For official use of the BPKMD
Approved Budget for the Contract (ABC): P800,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
	<p>Slots: 1 M.22230 / 2280 slot for PCIe solid state drive 1 M.2 2230 slot for WiFi and Bluetooth combo card 1 SATA 3.0 slot 1 SD-card slot Microsoft Office Home & Student License Included Warranty: Minimum 1 year</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. 226/253</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"> 1. DTI/SEC Registration Certificate 2. Valid Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Sign Omnibus Sworn Statement 6. Income Tax Return (ITR) <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 6.3 of GPPB 09-2020</p>			

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