

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
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 1 unit Branded Desktop Computer Server

Purpose:
 For official use of the BPKMD

Approved Budget for the Contract (ABC):
 P110,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Desktop Computer Server <i>Technical Specifications:</i> Intel Core i7 Compact Desktop Server Processor Type: Intel 10th Gen or higher Intel Core i7 Processor With the following minimum requirements: 8 cores 16 Threads 3.8 Ghz Clock Speed 6 Mb Cache (change to 12Mb) Operating System: Microsoft Windows 10/11 (64-Bit) Graphics: 8GB GDDR6 Graphics Card Memory: 32GB (2x 16GB) DDR4 3000Mhz up to 64GB Hard Drive: 1TB PCIe NVMe SSD Network: LAN: RJ45 (2.5 GbE) Wireless LAN: Dual Band Wi-Fi 6 802.11ax Bluetooth 5.1 or higher Audio: 7.1 HD Audio Cooling System: Air Cooler Slots / Interface: 1x HDMI- out 1x DP-out (1.2) display port Front I/O Port: 1x USB 3.2 Type-A (Gen 1) 1x USB 3.2 Type C (Gen 1) 1x USB 2.0</p>	1 unit	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 _____

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 Vice-Chairperson, Bids and Awards Committee

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 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.
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	Rear I/O Port: 2x USB 3.2 Type-A (Gen 1) 1x USB 3.2 Type-A (Gen 2) 2x USB 2.0 1x Thunderbolt 3(optional) Dimension (WxDxH): 5.40" x 15.61" x 16.16" Power Supply: Manufacturers specification Inclusion: USB Keyboard & Mouse Warranty: Minimum 1 Year 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. 226/253 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process: 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 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			

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