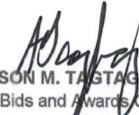


REQUEST FOR QUOTATION

 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. TABATA
 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:
 Upgrading of Desktop Computer and Back-UPS

Purpose:
 For official use of the Assistant Director

Approved Budget for the Contract (ABC):
 P100,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Upgrading of Desktop Computer</p> <p><i>Technical Specifications:</i></p> <p>Processor: Intel @ Core i7-12700</p> <p>Motherboard: Intel @ H610 Chipset</p> <p>Memory: 16 GB DDR4 3200 MHz 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</p> <p>RPM Graphics: NVIDIA@ GeForce@ GT 730 with 2GB of DDR3 (supporting: DVI, HDMI@</p> <p>Card Reader: Yes</p> <p>Audio: Integrated high-definition, 5.1channel surround sound</p> <p>Networking: WI-AN 802.11 ac/a/b/g/n wireless LAN and Bluetooth@4.2 LE</p> <p>LAN: Gigabit Ethernet</p> <p>HDMI Port(s): 2 (out)</p> <p>LAN Ports (2): 1</p> <p>Audio jack(s):3</p> <p>Power Supply and Adapter: 300W Bundled</p> <p>Keyboard & Mouse: USB Wired</p> <p>Monitor/Screen: Size 27"</p> <p>Input: VGA +HDMI+ SPK</p> <p>Max Res.: 1920 x 1080 @60Hz with HDMI Cable</p> <p>Operating System: Windows @ 11 Professional with MS Office for Home & Student</p> <p>Warranty: One (1) year</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.

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 Chairperson, Bids and Awards Committee

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Title of Procurement:
 Upgrading of Desktop Computer and Back-UPS

Purpose:
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Approved Budget for the Contract (ABC):
 P100,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
2	<p>Back-UPS</p> <p><i>Technical Specifications:</i> Output Power Capacity: 325 Watts/625VA Max Configurable Power: 325 Watts/O VA Nominal Output Voltage: 230V Efficiency at Full Load: 65.3% Waveform Type: Square Wave Output Connections: (3) Universal Receptacle (Battery Backup) Efficiency at Half Load: 7.5 8% Nominal Input Voltage:230V Input Frequency: 45-65 1-Hz Input Connections: IEC-320 C14 Cord Length: 1.22 meters Input voltage range for main operations: 151-299V Maximum Input Current: 3A Type of Input Protection Required: 3-pole breaker Batteries and runtime Battery Type Maintenance-free sealed lead-Acid battery with electrolyte: leakproof Typical recharge time six (6) hour(s) Surge Protection and filtering Surge energy rating 273 Joules with power adapter included Conformance Standard Warranty Two (2) years repair or replace</p> <p><small>Additional Requests from Procuring Entity: [X] Please provide sample upon request of end-user [X] Please see full specifications/attached sample design for reference. [X] Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 226/253/206 Kindly address all proposals to the Chairperson, Bids and Awards Committee</small></p> <p><small>Contract shall be awarded to the bidder per: [] Item basis [X] Lot basis</small></p> <p><small>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</small></p> <p><small>Important Note: -For goods, conforma of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforma of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notation of the OSS should be complied with after the award of the contract but before payment pursuant to Item 5.3 of GPPS 09-2020</small></p>	1 unit	P _____	P _____

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

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