## **BIODIVERSITY MANAGEMENT BUREAU**

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

Date: Quotation No:

16-Oct-24 0492-10-24 1024.078

PR No.

## REQUEST FOR QUOTATION

Company Name Address

P61,400.00

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 \_\_\_\_\_

Chairperson, Bids and

- 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 Laptop, External Hard drive and Wireless Mouse	
Purpose:	
For official use of the Internel Audit System	
Approved Budget for the Contract (ABC).	

NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop	1 unit	P	P
	Technical Specifications:			
	Display: 15 inch display with IPS (In-Plane Switching) technology, full HD 1920 x 1080, LED-backliit TFT LCD			
	Storage: 512GB NVMe SSD			
	Memory: 8GB of SDRAM DDR4 system memory 3200Mhz DDR4			
	Graphics: NVIDIA® GeForce RTX 2050 with 4 GB of dedicated GDDR6 VRAM, supporting 2048 NVIDIA® CURA® cores			
	Network & Communication: Wi-Fi 6E			
	Lan Gigabit Ethernet, wake-on-LAN ready			
	Operating system: windows 11 home			
	Weight: 1.55 kg (3.42lbs.)			
	Webcam			
	Inclusions:			
	Bag & Microsoft office 2021 for home and student			
2	External Hard drive (1TB)	3 pcs	P	P
3	Wireless Mouse	2 pcs	P	P
	Additional Requests from Procuring Entity:			
	Please provide sample upon request of end-user     Please see full specifications/attached sample design for reference.		GRAND TOTAL:	P
1	[X] Other conditions to this request, please state:		GRAND TOTAL.	
	For more info, please contact the end-user at 8924-6031 loc. 201/251 Kindly address all proposals to the Chairperson, Bids and Awards Committee  Contract shall be awarded to the bidder per:  [] Item basis  [X] 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/Business Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS)			F
	b. sign Omnibus Sworn Statement (OSS) 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 compiled with after the award of the contract but before payment pursuant to item 6.3 of GPPB 09- 2020			

Brand	1			
Delivery Period	:		After having carefully read and accepted your Request for C I/We quote you on the item at prices noted above.	Quotation,
Warranty	:			
Price Validity	:			
Printed Name/Si	gnature	Tel. No./Cellphone No.	Email Address Date	