


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. APATAG
 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 Computer Desktop and UPS/Battery Backup

Purpose:
 For official use of the WRD-WCS

Approved Budget for the Contract (ABC):
 ₱312,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Computer Desktop</p> <p><i>Technical Specifications:</i></p> <p>Mother Board: Supports 12th/ 13th Gen Intel® Core Pentium® Gold and Celeron® processors for LGA 1700 socket Supports DDR5 Memory: Dual Channel DDR5 7200+MHz (OC) Intel Turbo USB 3.2 Gen 2 Powered by Intel USB 3.2 Gen2 controller, Turbo USB ensures an uninterrupted connection with more stability and fastest USB speeds 2.5 LAN with Wi-Fi 6E Solution: Upgraded network solution for professional and multimedia use. Delivers a secure, stable and fast network connection. CPU: Intel +13600KF 13TH GEN 3.5GHZ 14-CORE LGA 1700 Processor (BX8071513600KF) RAM: 1x16GB DDR5 5200MHZ Memory (Kit of 2) (KF552C40BBK2-32) GPU: 6GB DDR6 Storage: 1Tbm2 + 1tb SSD Power Supply: 700watts Case. ATX with fan Keyboard mouse: USB Monitor: 1920x1080 60hz 27 inch Headset: USB Webcam: USB 720p</p>	4	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 / Email Address _____


Date _____

Date: 21-Nov-24
 Quotation No: 0645-11-24
 PR No. 1124.060

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ANSON M. TAGTAG
 Chairperson, Bids and Awards Committee

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Supply and Delivery of Computer Desktop and UPS/Battery Backup

Purpose: _____

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ITEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT	UNIT PRICE	TOTAL PRICE
2	<p>UPS/Battery Backup</p> <p><i>Technical Specifications:</i> Spec: 650VA/360watts Output Connections (4) NEMA 5-15R (battery backup) Nominal output:Voltage 230V Nominal input:Voltage 230V Input connections: NEMA 5-15P Cord Length: 1.2 meter</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 0953-760-1979/8924-6031 loc. 223/224/225/255</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 Valid Mayor's/Business Permit PHILGEPS Certificate of Registration BIR Certificate of Registration (2303) Sign Omnibus Sworn Statement (OSS) <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>	4	units	P _____	P _____
				GRAND TOTAL:	P _____

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