REQUEST FOR QUOTATION

Company Na	me:		P.R. No.	NF 2504-0328 May 2, 2025 Small Value Procurement (53.9)		
Company Ad	dress:		Date:			
Contact No.:			Mode of Procurement:			
PhilGEPS Certificate No.:				TIN:		
			t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder	complies with the s	pecifications. A	quotation
containing (unchecked/u	unticked "CO	MPLY" boxes would be automatically rated as "FAILED".			
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE AND DELIVERY OF DESKTOP FOR THE USE OF BUDGET SECTION FOR 2ND SEMESTER			
	8	unit	DESKTOP (Mid Range)			
	-	Unit	Processor: released in 2022 or latest	☐ Comply		
			a. Base speed frequency: ≥ 3.30 Ghz	□ Comply		
		*	b. Marturbo frequency: ≥ 4.30 Ghz	☐ Comply		
			c. Cores: ≥ 4 cores	☐ Comply		
			d. Cache: ≥ 12 mb cache	□ Comply		
			Operating system:	— Сопіріу		
			a. Type: Latest stable proprietary OS 64-bit	☐ Comply		
			b. Version: Professional version (must have the capability to join active	☐ Comply		
				Li Compiy		
			directory			
			c. A certificate of authenticity (COA), genuine label or equivalent of the license from the OS provided	☐ Comply		
			Memory			
			Capacity: ≥ 16 gb DDR4	☐ Comply		
			Storage			
			Capacity: ≥ 256 gb SSD + 1 TB HDD	☐ Comply		
			Display: ≥ 19.5 " LED technology with VGA and HDMI	☐ Comply		
			Pointing devices/ mouse: standard optical mouse (same brand as PC)	☐ Comply		
			Keyboard: STD english (same brand as PC)	☐ Comply		
			Standard I/O ports: all ports should be integrated/built-in (no usb	☐ Comply		
			conversions/ extensions/ adapter)			
			Communication: wireless - dual band 802-11 ac/a/b/g/n or higher	☐ Comply	WE IT	ENGL.
			Front:			
			a. ≥ 4x USB ≥ 3.0 port	☐ Comply		
			b. 1 x headphone / speaker / combo jack	☐ Comply		
			c. 1 x microphone jack	☐ Comply		
			The state of the s			
			David of d			
			Page 1 of 1			
			Approved Budget for the Contract: PHP 399,992.00		100	ar
 Price quo DELIVER PLACE O The proj TERM OF 	Y PERIOD: OF DELIVERY ect shall be PAYMENT: O	t be valid for a 14 working d 7: DSWD FO V AWARDED: CHARGED ACCO	period of 30 days from the date of submission. ays upon the receipt of Purchase Order. /, Rawis, Legazpi City. (a) as one contract		e contract per it	
damages resunder the ci	aches ten per rcumstances lier/Contract	rcent (10%) of or acknowledg	the amount of the contract, the DSWD FOV <u>may rescind or terminate the contract</u> , without pro- es and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Im- ons (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other rela-	ejudice to other cours	ses of action and rative Penalties ar	remedies available
Supplier/Co 8. Required	ntractor to b I documents	lacklisting, adr	ninistrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations. b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
9. As a cond	lition for AW	'ARD, you will l	be required to submit the following documents:			
10. For any	clarifications	, you may con	tact the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818 by you or your duly authorized representative not later that the deadline on	9 2025,	0.008M	
		LANUZA Section Head	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Nam	e of Bidder
			(a)			400

Company Na				P.R. No.		04-0328
Company Ad	ldress:			Date:	May	2, 2025
Contact No.:				Mode of Procurement:	Small Value Pr	ocurement (53.9)
PhilGEPS Cer	tificate No.:			TIN:		
Please quot	e your lowes	t governmen	t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder	A CANADA CONTRACTOR	pecifications. A	quotation
			MPLY" boxes would be automatically rated as "FAILED".			•350000000000
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE AND DELIVERY OF DESKTOP FOR THE USE OF BUDGET SECTION FOR 2ND SEMESTER			
			Back:			
		9 1 3 7	a. 1 x VGA port	☐ Comply		
			b. 1 x HDMl port	☐ Comply	1 2 = 1	
124			c. 1 x Ethernet RJ-45 port	☐ Comply	TVE E ETTE	
			d. Audio jacks	☐ Comply		
			e. ≥ 4 x ÚSB ≥ 2.0 port	☐ Comply		
			Warranty:			
			a. Three (3) years on parts and labor	☐ Comply		
			b. Supplier shall respond within 24 hours for any technical assistance /	☐ Comply		
			support either telephone call, email or site visit			
			C. With authorizes service center	☐ Comply		
			Must be energy star complaint	☐ Comply		
			Page 2 of 3			
			Approved Budget for the Contract: PHP 399,992.00 /			
			Approved Bauget of all Contacts			-
IMPORTAN	IT REMINDE	RS:				
			period of 30 days from the date of submission.			
			ys upon the receipt of Purchase Order.			
			Rawis, Legazpi City.			
	ect shall be A		☑ (a) as one contract ☐ (b) separate contract per lot	(c) separate	contract per ite	em
			UNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing. Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day.	of delay. Once the c	mulative amount	of liquidated
			he amount of the contract, the DSWD FOV <u>may rescind or terminate the contract</u> , without pre			
A PROPERTY AND PROPERTY.	rcumstances.					
7. The Suppl	ier/Contracto	r acknowledge	es and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Im	position of Administr	ative Penalties an	d Blacklisting) of
			ons (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other rela			
Supplier/Cor	ntractor to bla	cklisting, adm	inistrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.			
8. Required	documents to	submit:				
a. Philo	SEPS Certificat	ion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
9. As a cond	ition for AWA	RD, you will b	e required to submit the following documents:			
a. Omnib	ous Sworn Stat	tement b.				
10. For any	clarifications,	you may cont	act the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818	0 2025 1	n-2nA.	
			by you or your duly authorized representative not later that the deadline on	3 2023; 10).COM	
		VA.				
KIM	BERLEE G. L	ANUZA4				
AO II/Dro	ocurement S	ection Hea	d Signature Over Printed Name of Canvasser	Signature Ov	er Printed Name	e of Bidder