



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

SEP 23 2024

RFQ No. **240846 (Reposting)**
P.R. No. / Date / End User / Purpose:
(24-4448 8/21/2024 GO Physical Server for System Applications)

REQUEST FOR QUOTATION

Small Value Procurement

Company Name: _____
Address: _____
Tel. No.: _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **9:00 a.m. SEP 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 772,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Francis V. Maslog*
Bids and Awards Committee

TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	1	unit	Physical Server (Rackmount Server) Processor: at least 24M Cache, at least 2.4GHz, up to 16 Cores, 32 Memory: with at least 7 units 16GB DDR4 3200MHz (2Rx8) RDIMM Hard drive: with at least 3 units 1.2TB 10K SAS 12Gb Hot Swap 512n HDD, 2.5in Raid Adapter: with at least 12GB Raid Adapter Fiber Channel Card: at least 2 units 16GB, fiber channel, single port, host bus adapter Power Supply: at least 750W, 80% platinum efficiency rating, true rated, hot-swap Server Fan: at least 1-unit 2U standard fan kit Form Factor: 2U rackserver, with readyrails sliding rails with cable management arm and rack power cable Others: with remote access controller Management, must be compatible with our existing rack storage		

	Item Description	Unit Price	Total Price
	Terms of Reference: 1. Brochure or Printed Material of the item being offered must be attached in the quotation 2. With service facility in the locality for aftersales services 3. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective supplier.		
	After Sales Service 1. Three (3) years warranty on parts and service. 2. Found defective items within 7 days must be replaced within 24 hours upon notification by the end-user.		
	Schedule of Requirements: Delivery within sixty (60) days upon receipt of PO/NOA.		
	Total Lot Price		

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

 Supplier's authorized representative signature over printed name

Designation: _____

Contact No.: _____

Email Address.: _____

 BAC CANVASSER

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