



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

NOV 25 2024

RFQ No. **241183**

P.R. No. / Date / End User / Purpose:
(24-5664 11/8/2024 GO To upgrade MIS IT Equipment)

REQUEST FOR QUOTATION

Shopping

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. NOV 29 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 960,000.00

FRANCIS V. MASLOG
CHAIRPERSON
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 upon submission of quotation. In lieu of 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	10	unit	DESKTOP COMPUTER Processor : at least 33M cache, up to 5.60 Ghz, up to 20 Cores, up to 28 Threads, with built-in graphics CPU Cooler : CPU Liquid Cooler with Radiator, with two(2) 120mm Fan, ARGB Light Motherboard : Compatible with the Processor, DDR4 Memory, M.2 NVME, USB 3.2, VGA+HDMI Output Memory : at least 32GB (2 x 16GB) DDR4, 3200Mhz, with RGB Light Primary Storage : at least 512GB, M.2 NVME SSD Backup Storage : at least 1TB HDD Wireless Adapter : at least Wifi 6 and Bluetooth 5.2, PCIe Adapter with antenna Casing : White M-ATX Case, Meshed Grill Front Panel, Left Tempered Glass Side Panel, Bottom Loaded PSU, with at least 3pcs. white RGB Fan Power Supply : 550Watts, 80+ Bronze Rating, Hydraulic Bearing Fan Keyboard and Mouse : Wireless Keyboard and Mouse Operating System : At least Windows 11 Home Office : At least MS Office Home and Student 2021 Monitor 1 : at least 23.8 inch LED Monitor, Full HD, Slim, VGA+HDMI Input Monitor 2 : at least 23.8 inch LED Monitor, Full HD, Slim, VGA+HDMI Input		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	2	unit	LAPTOP COMPUTER Processor : at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads Memory : at least 16GB Storage : at least 512GB M.2 SSD Graphics : at least integrated GPU with up to 1340Mhz speed Display : at least 14" OS : at least Window 11 Office : at least MS Office Home & Student 2021 Others : With Built-in Camera and Laptop Bag Adapter : USB 3.0 to Gigabit Ethernet Network Adapter		
			Terms of Reference: 1. Printed document / material with the brand, model and specifications of the item/s being offered must be attached together with quotation. 2. The procuring entity reserves the right to conduct product testing / inspection to determine the fitness of the items being offered by the prospective supplier.		
			After Sales Service: 1. At least one (1) year warranty on parts & services. 2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user.		
			Schedule of Requirements: 1. Delivery within ten (10) days upon receipt of PO/NOA.		
Total Lot Price					

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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