2024-571

7/19/2024



Company Name/Supplier: \_\_

# Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

## **BIDS AND AWARDS COMMITTEE**

# REQUEST FOR QUOTATION 1st Canvassing

RFQ No.

	,	RFQ Da	ate:	7/19/2	2024	
Address:			Budget for the	Php19	91,370.00	
		Mode of Procurement		Shopping B		
Contact No.				Lot 1:	523191825	
Procure	ment Title/Category: Information Technology	PR No.			121541080A	
riodardi	mont ride/odtogory. Information realmology	PR Date			4, 7/8/24	
Please	quote your lowest price for the item(s) listed below,	End-use	er:	CGSO	& CMO	
represer	to terms and conditions stated hereunder and submit you ntative to our office not later than 9 o' clock in the morning held at 2 o'clock in the afternoon of <b>July 25, 2024</b> .					
		Sgd.JONATHAN R. HIJADA				
	<ol> <li>Conditions:</li> <li>All entries must either be typewritten or legibly handwritten;</li> <li>Delivery Period: within (30) thirty days upon receipt of Purchase Ord authority. Administrative penalties pursuant to Rule XXXIII, Section without valid reason;</li> <li>Cash on Delivery modes shall not be acknowledged and quotati</li> <li>Warranty shall be for a minimum of three (3) months for supplies at date of acceptance of end-user;</li> <li>Quoted price shall be valid for a period of (6) months;</li> <li>Documents to be attached upon submission of this quotation:         <ul> <li>Valid Mayor's Business Permit</li> <li>PhilGEPS Registration Number/Organization ID Number</li> <li>Brochure showing brand, model and specifications of the distribution of the photocopied documents submitted shall be a certified copy</li> <li>All documents must be enclosed in a properly labeled at the BAC shall conduct the alternative procurement process in acceptance.</li> </ul> </li> </ol>	69 of RA 9 on with sund materials he production from the orand sealed	ch modes signal.  t being offeiginal.	e imposed for hall be considered.  1) year for experience in dicating indicating	or non-delivery sidered failed. equipment from plicable.	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
Lot 1	CGSO 523191825/7-8-24			111102	111102	
1.	Desktop Computer Intel i7 12th Gen B760 motherboard Compatible 8gb DDR4 RAM 3.5 1TB HDD 512gb Sata SSD 22" LED monitor casing w/700watts PSU Combo keyboard & mouse 650va UPS	3	Units			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand &	Model: Warı	rantv:	1	•		
Brand & Model: Warranty: Delivery Period: days upon receipt of the PO Price valid until:						
After hav	ving carefully read and accepted your General Conditions em(s) at prices provided above. If the space for Delivery Pk, it means that I concur with the terms and conditions spe	(terms ar eriod, Wa	nd condition	ons), I/We d Price V	e quote you alidity are	
	Printed Name/Signature/Date					
	Contact Number					



#### Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

#### **BIDS AND AWARDS COMMITTEE**

#### REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-571
Address:	RFQ Date:	7/19/2024
nuuless	Approved Budget for the Contract (ABC)	Php71,988.00
<del></del>		Shopping B
Contact No.	Mode of Procurement	
		Lot 1: 523191825
	PR No.	Lot 2: 121541080A
Procurement Title/Category: Information Technology	PR Date:	7/8/24, 7/8/24
	End-user	CGSO & CMO

Please quote your lowest price for the item(s) listed below, LEnd-user: CGSO & CMO subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **July 25, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **July 25, 2024**.

## Sgd.JONATHAN R. HIJADA

**BAC** Chairman

#### Terms & Conditions:

- 1. All entries must either be typewritten or legibly handwritten;
- 2. Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- 3. Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.
- 4. Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- 5. Quoted price shall be valid for a period of (6) months;
- 6. Documents to be attached upon submission of this quotation:
  - a. Valid Mayor's Business Permit
  - b. PhilGEPS Registration Number/Organization ID Number
  - c. Brochure showing brand, model and specifications of the product being offered, if applicable.
  - d. All photocopied documents submitted shall be a certified copy from the original.
  - e. All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CMO 121541080A/7-8-24				
1.	LAPTOP  -256GB SSD, M2 Chips with 8-core CPU  -4 performance cores and 4 efficiency cores -liquid retina display  -13.6inch (diagonal) LED-backlit display with IPS technology  -2560-by-1664 native resolution at 224 pixels per inch -500 nits brightness -true tone technology  -16-core neutral engine -100GB/s memory bandwidth -handware accelerated H.264, HEVC, ProRes, and ProRes RAW  -52.6-watt-hour lithium-polymer battery -three Thunderbolt 4 ports, HDMI port, SDXC card slot -magsafe 3 port -70W USB-C Power Adapter -backlit Magic keyboard with Touch ID -dimensions: 1.13cm x 30.41cm x 21.5cm; weight: 1.24kg	1	Unit		

Ref. # 042(1)-07-2024 SB Procurement of Goods Tacloban City

	xxxxx nothing follows xxxxx		GRAND TOTAL:			
Brand &	Model:	Warrar	nty:			
Delivery	elivery Period: days upon receipt of the PO Price valid until:					
After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.						
		F	Printed Name/Signature/Date			
			Contact Number			