

## TECHNICAL SPECIFICATIONS (TS)

Name of Project: **SUPPLY AND DELIVERY OF ONE (1) UNIT OF DESKTOP**

Approved Budget for the Contract: **Php 160,000.00**

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### I. RATIONALE

The project requires the supply and delivery of audio equipment and accessories from the accredited supplier by the Philippine Government Electronic Procurement System (PhilGEPS) of the Department of Budget and Management (DBM). Said equipment shall be used in the production of elearning contents for the CSC Learning Management System (LMS) and regular conduct of Civil Service Institute (CSI) Onsite/Online Learning/Webinar Activities.

The procurement shall be in accordance with the general provisions, specifications and other requirements of the CSC and the guidelines under the Revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as "*The Government Procurement Reform Act (GPRA)*". Moreover, the procurement of the said goods is based on and consistent with duly approved 2023 Annual Procurement Plan (APP) of the Commission.

### II. GENERAL PROVISION

- The specification intends to prescribe a complete information for the required audio equipment and accessories.
- The CSC reserves the right to inspect the goods and has the right to accept/reject the same based on the result of inspection.

### III. GENERAL REQUIREMENTS

#### A. Technical Specifications

##### **Desktop Computer, 1 set**

- Display: 24-inch monitor, 4.5K Retina display

- Processor: M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores 8-core GPU, 16-core Neural Engine
- Pre-loaded with latest OS
- Dedicated Graphics/Video processor with 16GB memory
- 16GB RAM
- Storage: 1TB SSD storage
- **Magic Keyboard** with Touch ID and Numeric Keypad
- **Magic Trackpad**, Bluetooth-enabled with OS X 10.11 or later

## **B. Other Requirements**

The bidder/supplier/company must be:

- An up-to-date registered member of the PhilGEPS under the DBM; and
- Able to comply with the technical specifications/requirements and bidding requirements of the project pursuant to R.A. 9184 (GPRA).

## **IV. PAYMENT**

To consummate the sale, payment, through a Landbank of the Philippines (LBP) Cheque, shall be made within 15-30 government working days (GWDs) after scheduled delivery of services by the Winning Supplier and attachment of the complete set of documents required for payment processing.

## **V. TAXES**

Any taxes, fees, charges, imposts, and other legally imposable fees due or that may become due under the purchase shall be for the account of the supplier.

The Civil Service Commission, as a government collecting agency for the Bureau of Internal Revenue, shall deduct allowable government taxes.

## **VI. DELIVERY OF SERVICES**

Upon receipt of the approved Purchase Order and Notice To Proceed (NTP), the winning bidder/supplier shall provide above-stated goods within seven (7) Calendar Days.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) based on the amount specified in the Purchase Order for every day of delay shall be imposed.

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