Civil Service Commission

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

						RFQ No.	: 2024-270 NP-SVP		
						Date:	: 03-Oct-24		
						PR No./End-User	: 2024-09-1342 (OAC-L)		
Con	npany Name	:							
	Iress:	:							
	No. & Fax No.								
	oile No. / e-mail	·							
		·							
	GEPS Reg. No.	·							
IIN	No.	:							
	ase quote your goverr criptive brochures, ca	•	• • • • • • • • • • • • • • • • • • • •		ental expenses for the go	oods/services listed in Anne :	x A . Also, furnish us with		
-	ou are the exclusive mais effect.	nanufacturer,	distributor or agent in	the Philippines for the go	ods listed in Annex A plea	ase attach in your quotation	a duly notarized certification		
support The nota	plier will be required to updated *Certification	o submit a co on Platinum orn Statemer	py of its updated Ph Membership may be nt in accordance with	ilgeps Registration or More of the North Registration of the North Reg	ayor's/Business Permit //ayor's/Business Permit.	ll be selected. As a condition whichever is applicable, or but the selected, you will be requisigned copy of Purchase (ooth, as the case maybe. ired to submit a 'duly		
Plea	ase accomplish and s	ubmit this for	m and all the require		_	on - OFAM, Basement, Civil later than <u>10 October 2024</u>			
							,		
		7				Dre	ranes.		
						P/	7 8		
		ĐÓ M. WYCO				/	ION M. GAJES		
		ement Officer					ninistrative Officer		
	Procurement N	/lanagement	Division			Procurement Ma	nagement Division		
Ο	ffice for Financial & A	Assets Manag	gement (OFAM)		Office for Financial & Assets Management (OFAM)				
<u>TER</u>	RMS AND CONDITION	<u>NS:</u>							
1.	Award shall be mad	le on per:	☐ Item Basis		✓ Lot Basis		☐ Total Quoted Price		
2.	Services shall be rer	ndered on							
3.	Place of Delivery:	Civil Service Commission, Constitution Hills, Quezon City - OFAM - Lower Ground Floor / 8-12AM-1-4PM /							
4.	Technical specification	on with asteri	isks (*) are mandator	y. For goods, please indi	cate brand, model and co	ountry of origin.			
	•		•		cate brains, moder and co	outling of origini			
5.	·								
6.		Quotations exceeding the Approved Budget for the contract shall be rejected.							
7.	•	Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.							
8.	The Commission s	he Commission shall have the right to inspect the goods to check its conformity with the required minimum technical specifications;							
9.	Terms of Payment: within 15-30 days upon submission of complete supporting documents.								
10.	Payment shall be ma Facility.	ade through l	_and Bank's LDDAP-	ADA (List of Due and De	mandable Accounts Pa	yable-Advise to Debit Acco	ount)./Bank Transfer		
	Account Name:				Account Number	r:			
	Bank Name:				Branch:				
	"Note: Non-Land Ba	ank of the P	hilippines accounts	shall be charged a serv	ice fee.				
11.	Liquidated Damages unperformed portion	s/Penalty: am on for every	ount of the liquidated	ed damages shall be at l the cumulative amount o	east equal to one-tenth f liquidated damages re	of one percent (0.001) of the aches ten percent (10%) of the urses of action and remed	of the amount of the		
12.	In case of discrepan	cy between ι	ınit cost and total cos	t, unit cost shall prevail.					
13	•	•		applier or service provider	who first submitted its aud	otation.			
14.					•				
15.	Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders". NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."								
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REQUEST FOR QUOTATION

Company Name : Address : Tel No. & Fax No. : Mobile No : PhilGEPS Reg. No. TIN No.						RFQ No. Date: PR No./End-User:	2024-270 03-Oct-24 2024-09-1342 (OAC-L)	
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
1	LAPTOPS	4	set					
	Cores - Minimun of 6 cores							
	Threads - Minimum of 12 threads							
	L3 Cache - 16MB or higher							
	16GB DDR4-3200 SO-DIM Memory (2DIMMs and Dual Channel)							
	512 GB PCIE 4x4 NVME Self Encrypted (SED) Opal 2 TLC SSD							

EDGARDO M. WYCO

Approved Budget for the Contract: PhP320,000.00.

xxxxxxxxxxNothing Follows-xxxxxxxxxx

14-Inch or higher with FHD (1920x1080p) display

**see below for complete item description

Procurement Officer

931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider

A. Processor	
Cores - Minimum of 6 cores	
Threads - Minimum of 12 threads	
L3 Cache - 16 MB or Higher	
Base Frequency of 2.3Ghz with Turbo Frequency	uency up to
B. Memory	
16GB DDR4-3200 SO-DIMM Memory (2D	IMMs and
Dual Channel)	
C. Storage	
512GB PCIE 4x4 NVME Self Encrypted (S	ED) Opal 2
TLC SSD	
O. Wireless	
Includes 802.11 ax Wi-Fi 6 Wireless Netwo	rking or
Bluetooth 5.3 wireless technology or higher	
E. Camera	
Integrated HD (720p) camera with built in s	hutter/cover
F. Display	
14 inches or higher with FHD (1920x1080p	dienlay

G. Audio
Integrated High-Definition Audio
H. Operating System
Latest proprietary pre-loaded business/professional grade operating system supported by the workstation
. Input Devices
Supports multi-touch gesture
J. Ports and Connections
Minimum of 2 ports USB 3.2 Gen 1
1 x USB Type C (Supports Power Delivery and Display)
Includes Audio Combo Jack
1 x HDMI Port 2.1 or higher standard
1 x RJ45 LAN Connectivity
3-year Onsite Hardware Support
K. Add-ons (if available)



below:

- 24"screen size
- 1 x USB Type-C Gen1 (DP1.2, USB 3.2 Upstream, up to
- 90W power delivery)
- x HDMI 2.0, 1 x DP 1.2, 1 x DP Out, 1 x RJ45 LAN
- Port, 4 x USB 3.2 ports (Downstream, incl. 1 x BC) 1 x
- Audio Out (3.5 mm)
- 3-year Onsite Hardware Support Warranty