## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

|                               | RFQ No.          | 2023-282 NP SVP    |
|-------------------------------|------------------|--------------------|
|                               | Date:            | December 22, 2023  |
| Company Name :                | PR No./End-User: | 2023-10-1444/ PAIO |
| Address : Tel No. & Fax No. : |                  |                    |
| Mobile No : PhilGEPS Reg. No. |                  |                    |

| ITEM | ITEM & DESCRIPTION   | QTY | UNIT  | YES | NO | REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. | LINIT DDICE | TOTAL PRICE |
|------|--|-----|-------|-----|----|--|-------------|-------------|
| NO.  | HEM & DESCRIPTION  | QIY | UNII  | TES | NO | Indicate brand, model and country of origin.   | UNIT PRICE  | TOTAL PRICE |
|      | EXTERNAL SSD FOR BACK UP   |     |       |     |    |  |             |             |
|      | Portable SSD   | 7   | piece |     |    |  |             |             |
|      | Interface: Compatible with USB 3.2 Gen 2 (10) Gbps), backwards compatibility |     |       |     |    |  |             |             |
|      | Compatible Devices: Laptop and Desktop                                       |     |       |     |    |  |             |             |
|      | Capacity: at least one terabyte  |     |       |     |    |  |             |             |
|      | Performance: Sequential read/write: at least 1,000 mb/s                      |     |       |     |    |  |             |             |
|      | Security: Encryption: AES 256-bit hardware encryption                        |     |       |     |    |  |             |             |
|      | Warranty: two (2) years  |     |       |     |    |  |             |             |
|      | Approved Budget for the Contract (ABC): Php 100,000.00                       |     |       |     |    |  |             |             |
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PEARLIE ANN S. RAMOS
Procurement Officer
931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider