Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

					RFQ No.	: 2024-166 NP-SVP
					Date:	: July 18, 2024
					PR No./End-User	2024-07-1007 & 2024-07-1008
•	N				T TO DE LINE COOL	(OFAM-GSD)
	npany Name	:				
	ress:	!	(r)			
	No. & Fax No.	!		and the same of th		
	oile No.	!	***************************************			
	GEPS Reg. No.	:		the contract of the contract o		
TIN	No.	:		and the second s		
				'AT or other applicable taxes , literatures and/or samples,		s for the goods/services listed
	u are the exclusive material representation to this effect.		tributor or agent in the Phil	lippines for the goods listed i	n Annex A please attach in you	ur quotation a duly notarized
will b	e required to submit	a copy of your !	Mayor's/Business Permit	and duly Notarized Omnit	ve offer shall be selected. As ous Sworn Statement togeth nitted in lieu of the Mayor's/Bus	ner with your proposal
Com					agement Division - OFAM, Bas c.ofam.pmd@gmail.com no	
						w/
	RENEL JOANN	E G POCACIJE	PRA		PRESENTA	CION M. GAJES
		ment Officer			Supervising Ad	ministrative Officer ssets Management (OFAM)
TER	MS AND CONDITIO	NS:				
1.	Award shall be ma	de on per:	☑ Item Basis	☐ Lot Basis		☐ Total Quoted Price
2.	Goods/Services sha	all be rendered o	n Seven (7) cale	endar days upon receipt of P	urchase Order (PO)	
3.	Place of Delivery:	CSC-CO,			ex, Constitution Hills, Quezo	on City
4.	Please indicate Wa	rranty:				
5.					ntry of origin. Failure to com	ply with any of the said
٥.			the disqualification of y			
6.			ccurate information requ			
7.		•	Budget for the contract sh		A	
8.	Price quotation/s m	ust be valid for a	period of thrity (30) cale	ndar days from the date of	submission.	
9.	The Commission	shall have the ri	ght to inspect the goods	to check its conformity w	rith the required minimum te	echnical specifications;
10.	Terms of Payment:	within 15-30 da	lys upon submission of	complete supporting docu	ments.	
11.	Transfer Facility.	ade through Lar	nd Bank's LDDAP-ADA (L		e Accounts Payable-Advise	to Debit Account)./Bank
	Account Name:			Account Numb	er:	
	Bank Name:			Branch:	And the second s	
			•	e charged a service fee.		
12.	unperformed port	ion for every da e Procuring Ent	ay of delay. Once the cur tity may rescind or termi	mulative amount of liquida	al to one-tenth of one perce ted damages reaches ten po prejudice to other courses of	ercent (10%) of the amount
13.	In case of discrepa	ncy between unit	cost and total cost, unit c	ost shall prevail.		
14.	In case of a tie, the	contract shall be	awarded to the supplier of	or service provider who first s	submitted its quotation.	
15.	Prospective supplie	r must not be bla	acklisted by the PhilGEPS	-DBM as appeared in their "l	List of Blacklisted Bidders".	
16.			st be registered at the P ilgeps.gov.ph and regist		tronic Procurement System	(PhilGEPS). You may visit

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REQUEST FOR QUOTATION

PhilGEPS Reg. No.	Mobile No:	Tel No. & Fax No. :	Address		Company Name :			
					DP NO	Date:	RFQ No.	
				(OFAM-GSD)	DB No /End 1150: 2024-07-1007 & 2024-07-1008		No. 2024-166 NP-SVP	

Connectivity: Hi-Sp mode) IEEE 802.1 Copy Resolution: u Borderless, 2-side	Connectivity: Hi-Sp mode) IEEE 802.1		Specifications:	2 Commercial Ink T	A	Warranty: Three (: any technical assis verbally/written no	Operating System.	Input Device: Stan	Porting Device: Us	Headphone/Speak Display Port, 1 HD	Network Interface:	Resolution: 1920 x 1080 pixels	Graphic/Video Pro	Display Screen: LED Monitor 21.5'	Storage/Hard Disk	Memory: 16GB DL	Processor: Intel i7 8700, 8th Gen	Specifications:	1 Desktop Computer	NO.
Borderless, 2-sided (duplex) - paper size	1000-1000 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Connectivity: Hi-Speed USB 2.0, LAN, Wireless LAN IEEE 802.11 b/g/in (infrastructure mode) IEEE 802.11 g/in (Wi-Fi Direct)		Commercial Ink Tank A3 Printer with 15 sets Ink (Black/Colored)	Approved Budget for the Contract: PhP62,000.00	Warranty: Three (3) years on parts and labor; Supplies shall respond within 24 hours for any technical assistance/support either telephone call, email or site visit (for NCR) upon verbally/written notification by the End-user; with Authorized Service Center	Operating System: Windows 10 Professional 64 bit	Input Device: Standard full-sized USB keyboard w/numeric keypad	Porting Device: USB Optical Mouse bundled w/Mouse Pad	Standard VO Ports: Front: 2 USB 3.1 Gen 1 Ports, 2 USB 3.1 Gen 2 Ports, 1 Headphone/Speaker/Jack/Combo Jack, 1 Microphone-in-jack; Rear: 1 VGA Port, 1 Display Port, 1 HDMI Port, 1 Ethernet RJ-45 Port Audio Jacks, 4 USB 2.0 Ports	Network Interface: Gigabit Ethernet 10/100/1000 Wireless Lan 802.11 AC + Bluetooth 5.0	x 1080 pixels	Graphic/Video Processor: 4GB Dedicated Graphics	ED Monitor 21.5"	Storage/Hard Disk: 256 M.2 SSD + 1TB SATA3 7200RPM	Memory: 16GB DDR4, upgrade to 32GB	7 8700, 8th Gen		ter	ITEM & DESCRIPTION
				_															_	QTY
				unit															unit	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

xxxxxxxxxx-Nothing Follows-xxxxxxxxxx
Approved Budget for the Contract: PhP70,000.00
Warranty: One-year bench limited warranty whole unit replacement, spareparts & accessories, with system and Web support included. Supplier shall respond win 24hrs for any technical assistance/support either telephone call, email or site visit (for NCR) upon verbally/written notification by the End-User, with Authorized Service Center.
Supported Operating System: Windows 7 SPI/8/8.1/10 Server 2008/2008/R2/2012/2012 R2/2016; macOS v10.11.6/10.12 x 10.13x
Power Source: AC 220 TO 240 V 50/60Hz
Maximum Paper Capacity: up to 250sheets
Product Dimensions: (W) 575mm x (D) 477mm x (H) 310mm; Weight: 19.14kg
Paper Size: A4, Letter, Executive, B5A3, Ledger, B4, Legal, Folio, A5, B6, A6, Photo 4"x6", IndexCard 5"x8", Photo 3.5"x5", Photo 5"x7", C5 envelope, Com-10 envelope, DL envelope, Monarch envelope, Mexico Legal, India legal.
Paper Type: Plain, Inkjet, Glossy (cast/resin), Recycled
Printer Type: Inkjet
Function: Print, Scan, Copy and ADF for up to A3

RENEL JOANNE G. ROCACURBA
Procurement Officer
931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider