PRIVATIZATION AND MANAGEMENT OFFICE

104 Gamboa St., Legaspi Village, Makati City www.pmo.gov.ph

REQUEST FOR QUOTATION (RFQ)

| DATE: | December | 21, | 8(2) |
|-------|----------|-----|------|
| | | | |

Gentlemen/Ladies:

Please quote your lowest price(s) on the item(s) for the Procurement of Desktop PCs with an Approved Budget for the Contract (ABC) of Four Hundred Seventy-Seven Thousand Four Hundred Eighty-Four Pesos and 80 Centavos (Php 477,484.80). Submit your quotation to the authorized canvasser of this office thru email at acsanchez@pmo.gov.ph, on or before Data 10.10 Bids received beyond the deadline for submission will not be considered.

The contract/purchase order will be awarded to the qualified bidder/ supplier/service provider whose proposal is the lowest and most responsive to the requirements of the Privatization and Management Office (PMO) and has no pending report/deliverables to PMO. Bids in excess of the ABC and with non-compliant or incomplete documentary requirements submitted shall automatically be disqualified.

The PMO is in no way bound to accept the lowest price quotation or any proposal which is not advantageous to the government. Further, PMO reserves the right to accept or reject any or all price quotations/proposals at any time prior to contract award/purchase order without thereby incurring any liability to the affected bidder(s)/supplier(s)/service provider(s).

Please submit the following documentary requirements together with your quotation or proposal.

- 1. Certified photocopy of Mayor's/Business Permit
- 2. Certified photocopy of PhilGEPS Registration Number (Certificate of Platinum Membership may be submitted in lieu of documents 1 and 2 above.)

Thank you.

Very truly yours,

AARON C. SANCHEZ

ITD Chief

Information Technology Division

QUOTATION

| DATE: | |
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Dear Mr. Sanchez;

We are pleased to submit our quotation/proposal for the **Procurement of Desktop PCs** with Reference No. PMO-22- 13.

ABC: Four Hundred Seventy-Seven Thousand Four Hundred Eighty-Four Pesos and 80 Centavos (Php 477,484.80)
MODE OF PROCUREMENT: Alternative Method - Shopping 52.1 (b)

| ITEM NO. | QTY | UNIT | ARTICLES | UNIT PRICE | TOTAL |
|-------------|----------|-------|---|---------------|-------|
| 1 | 11 | units | Desktop PCs (reputable brand) | P | P |
| | | | Minimum Specifications: | | |
| | | | Processor: AMD Ryzen 5 5600G / Intel i3 | | |
| | | | 12100 (12th Gen) | | |
| | | | Memory: 8GB DDR4, Upgradable to 32GB | | |
| | | | 2 x Memory Slots | | |
| | | | Storage: 256GB M.2 SSD | | |
| | | | Monitor: Led Monitor 19.5" | | |
| | | | Graphics: 2GB Integrated/Shared Graphics | | |
| | | | Network: Gigabit Ethernet 10/100/1000 | | |
| | | | Standard I/O Ports: | | |
| | | | Front: USB 3.1 Gen 1 Ports, | | |
| | | | USB 3.1 Gen 2 Ports, | | |
| | | | One (1) Headphone/Speaker/ | | |
| | | ļ | Jack/Combo Jack, | | |
| | | | One (1) Microphone-in jack | | |
| • | | | Rear: | | |
| | | | One (1) Display Port, One (1) HDMI Port, | | |
| | | | One (1) Ethernet RJ-45 Port, | | |
| | | | Audio Jacks, | | |
| | | | Four (4) USB 2.0 Ports | | |
| | | | Pointing Device: USB Optical Mouse | | |
| | | | bundled with mouse pad | | |
| | | | Input Device: Standard full-sized USB | | |
| | <u>-</u> | | keyboard with numeric keypad | | |
| | | | Security: USB enable/disable (via BIOS), | | |
| | | | Power-on password (via BIOS), | | |
| | | | Setup password (via BIOS), | | |
| | | | Trusted Platform Module (TPM) version 2.0 | | |
| | | | (Windows 11 security requirement) Operating System: Windows 10/11 | | |
| | | | Professional 64bit | | |
| | | | Warranty: | | |
| | | | - Three (3) years on Parts and Labor | 1 | |
| | | | - Supplier shall respond within 24 hours | | |
| | | | for any technical assistance/support either | | |
| | | | telephone call, email or site visit upon | | |
| | | | verbal/written notification by PMO | 1 | |
| | | | - With Authorized Service Center | | |
| | | | GR | AND TOTAL | ₽ |

| | - With Authorized Service Center | | |
|----------------|----------------------------------|--|---|
| | GRAND TOTAL | | ₽ |
| Amount in Word | s: | | |
| | | | |
| | | | |

TERMS AND CONDITIONS:

- 1. Delivery Period: Within fifteen (15) calendar days after receipt of Notice to Proceed (NTP)
- 2. Validity of Price Quotation: Thirty (30) calendar days from date of submission of quotation
- 3. Warranty Period: 3 years
- 4. Terms of Payment: Within 15-30 calendar days from receipt of billing and complete supporting documents

We are also submitting herewith the following documentary requirements:

- 1. Certified photocopy of Mayor's/Business Permit
- 2. Certified photocopy of PhilGEPS Registration Number (Certificate of Platinum Membership may be submitted in lieu of documents 1 and 2 above.)

| Respectfully yours, | |
|---------------------|---|
| Signature : | _ |
| Name of Supplier : | |
| Designation : | |
| Company Name : | |
| Contact Number : | |