## REQUEST FOR QUOTATIONS

Project Title:	Purchase of ICT Equipment 3-Unit Laptop for HRMDO use				
ABC:	PhP200,000.00	Fund Source:	C.O. F-05		
Mode of	Negotiated Procurement under Small	Mode of Evaluation	by lot		
Procurement	Value Procurement (Section 53.9)				
Implementing	HRMDO / JENNIFER BARRAMEDA	Delivery Period/s:	Fourteen (14) cd after receipt		
Office/ End-user/s:			of Purchase Order		
Required	Mayor's Permit	Income/Business Tax Return			
Document/s:	PhilGEPS Registration Numbe	r D Omn	ibus Sworn Statement		

## Sir/Madam:

Head, UBAC Secretariat

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Qty/	Description	Compliance to Specifications		Remarks	
110111	UOM	2000,000	YES	NO	
1	3-unit	IS-1235U / 8GB DDR4 / 512GB SSD / FHD / Microsoft Office 2021 PROCESSOR Processor Manufacturer Intel®, Processor Type DISPLAY AND GRAPHICS Graphics Controller Manufacturer Inter® Graphics Controller Model UHD Graphics Graphics Memory Accessibility Shared Screen Size 39.6 cm (15.6") Display Screen Type MEMORY System Memory – 8GB System Memory Technology – DDR4 SDRAM Memory Card Reader – NONE STORAGE Total Solid State Drive Capacity – 512 GB Solid State Drive Interface – PCIe NVMe NETWORK AND COMMUNICATION Wireless LAN Standard - IEEE 802.11ac Ethernet Technology - Gigabit Ethernet Bluetooth 5.0 DISPLAY PANEL RESOLUTION			

Solicitation # 413-23-AMP

15.6 FUL HD 1920X1080, high TFT CD 16:9 aspect ratio Ultra free, environment friendly GRAPHICS OpenGL 4.6 OpenCL 3.0 Micro Quick Sync Video OS- Window built-in stereo speakers and di – Compatible with Windows O 720 HD video at 30 fps with T Blue Glass Lens Dual Mic (33 Gen 1 ports Microsoft Office for the stereo open	osoft Direct 12.1 Intel ws 11 Home Audio – 2 igital microphone Camera only. 1280x720 resolution, emporal Noise Reduction mm + 33mm) 78x3.2(5.2)	
Warranty – 2 years	BID PRICE:	
Delivery Compliance:	Price Validity	

Printed Name / Signature / T.I.N

Contact numbers/e-mail address

university-bac@bicol-u.edu.ph

## **TERMS & CONDITIONS**

- All entries must be typewritten or in BLOCK LETTERS;
- Bidders shall provide correct and accurate information required in this form.
- The following shall be observed in accomplishing the Quotation/Proposal forms:



- Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications:
- 5. Price quotation/s must be valid for a period of 45 calendar days from the submission date.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable, and quotations exceeding the Approved Budget for the Contract shall be rejected.
- Cash on Delivery (C.O.D) as payment term is not allowed per agency Accounting Policy.
- Bids with no Payment Term and/or Delivery Term indicated shall be understood to be in adherence with the standard Government Terms and/or conditions stipulated in these forms;
- Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein;
- Proposal/Quotation forms issued by the designated canvasser or those acquired electronically, either downloaded from the BU website or the PhilGEPS or requested thru e-mail, shall bear original signature over printed name of the authorized representative of the bidder;
- Submission of proposal/quotation forms through e-mail shall be allowed, specifically for suppliers outside the Province of Albay, provided that the originally signed forms shall be transmitted to BAC Secretariat through courier; non-receipt of which shall automatically disqualify the bids;
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s;
- 13. The document requirements which shall be submitted with the proposals/quotations shall be in accordance with Annex "H", Appendix A (*Documentary Requirement for Alternative Methods of Procurement*) of the 2016 IRR of R.A. 9184; the notarized Omnibus Sworn Statement shall be submitted by winning bidder;
- 14. Proposals and documents shall be submitted on the following address:

The BAC Chairperson
Bicol University-GASS, Legazpi City
2/F Aquilino P. Bonto Bldg., Rizal St., Legazpi City
(052) 742-5922

- 15. The Bicol University-BAC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical requirements.
- Implementation of the project shall be in accordance with the provisions of the Revised Rules and Regulations of R.A. 9184.