

Republic of the Philippines
SENATE
REQUEST FOR SEALED QUOTATION

Date : 11/18/2024 5:28:20PM
RSQ No. : RSQ-24-11-098
Requisitioner : OS-BONG GO
Canvasser : RICHARD T. GARCIA

Sir/Madam:

We invite all GEPS registered bidders to submit sealed quotation for the item/s listed below, addressed to the Chairman, Bids and Awards Committee (BAC), 4/F Senate of the Philippines, GSIS Bldg., Financial Center, Pasay City. The quotation for Purchase Request No. **PR-24-11-842** must be submitted to the Office of the Chairman, Bids and Awards Committee, Room 408 or the Secretariat, Bids and Awards Committee, Room 401, 4/F Senate of the Philippines, GSIS Building, Financial Center, Pasay City, not later than 5 P.M. of _____. Kindly observe and comply with the stated specifications / descriptions / unit of items for quotation, and specify country of manufacture or origin in the item. Any erasure must be properly initialed by the bidder. Bidders are presumed to have reviewed all bids indicated herein before submission to the BAC. Please do not forget to indicate the following references in your envelope "PR NO. _____ / RSQ NO. _____, Assigned Canvasser: _____, CLOSING DATE: _____"

LIKEWISE, ALL QUOTATIONS MUST BE VALID FOR AT LEAST THIRTY (30) TO FORTY FIVE (45) DAYS FROM THE CLOSING DATE OF POSTING WITH THE PhilGEPS AND SUBJECT TO THE GENERAL CONDITIONS FOUND AT THE BACK OF THIS FORM.

ATTY. MARIA VALENTINA S. CRUZ
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

THE CHAIRMAN

Bids and Awards Committee
c/o Secretariat, Bids and Awards Committee
Room 401 4/L, Senate of the Philippines, GSIS Building, Financial Center, Pasay City
Fax No. 552-6601 local 1602 or 552-6793

Sir:

As requested in your letter above, we are pleased to quote hereunder our price/s for the following item/s subject to the General Conditions stated at the back:

ITEM NO.	QTY	UNIT	ITEM/S DESCRIPTION (Kindly indicate BRAND NAME & MODEL of item/s of your offer/bid)	APPROVED BUDGET	UNIT PRICE (Inclusive of all Taxes)	TOTAL
			PR-24-11-842 (OS-BONG GO)			
1	10	UNIT	COMPUTER, NOTEBOOK/LAPTOP Specifications: · Laptop must be one of the top five brands in terms of worldwide total pc shipments per IDC worldwide PC tracker latest quarter report. · At least 4.55GHz Turbo Frequency 6-cores 12-threads processor with 16MB cache · 15.6" FHD Display 144Hz refresh rate · At least 8GB DDR4 memory · At least 512GB SSD M.2 NVMe · Discrete video card with 4GB memory · HD Web Camera · Wifi 6 · Bluetooth · Gigabit Ethernet port · Audio port · HDMI port · USB Type A Port · USB Type C Port	Php 600,000.00 Php60,000.00/UNIT		

(QUOTATIONS must be valid for at least thirty [30] to forty five [45] days from closing date)

TERMS OF DELIVERY**TERM/S OF PAYMENT:** Government Terms (NO C.O.D. / NO ADVANCE PAYMENT)

Address of Supplier

(Name of Company)

E-Mail Address

PhilGEPS Reg. No. _____ Expiry Date: _____

Tel./Fax No./s

TIN

(Signature over Printed Name Authorized Representative)

GEPS REF#

Closing Date:

By:

Date Posted:

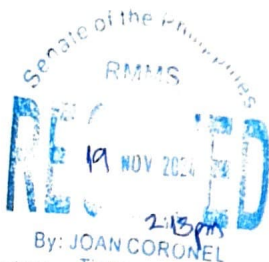
11500063

27 Nov 2024

Richard Garcia

20 Nov 2024

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			Latest professional proprietary operating system compatible with Senate Domain network Two (2) years warranty			

Nothing Follows

Remarks:

In accordance with Annex "H" Appendix A of the revised IRR of RA 9184, all quotations must be submitted on or before the deadline with the PhilGEPS Registration number and Mayor's/ Business Permit. Additional documentary requirements must also be submitted together with the quotation for Small Value Procurement (SVP), as follows:
Professional license/Curriculum Vitae for Consulting Services;
PCAB License for Infrastructure;
Income/Business Tax Return for ABC above Php 500,000.00;
For methods of procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum Membership may be submitted in lieu of said documents.
For individuals engaged under Small Value Procurement, only the BIR certificate of Registration shall be submitted in lieu of DTI registration and Mayor's Permit.
Winning bidders under Small Value Procurement with an ABC above Php50,000.00 will also be required to submit a Notarized Omnibus Sworn Statement prior to the preparation of the Contract/Purchase or Job Order.
Failure of the bidder to submit the required documents is a ground for disqualification.

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(Signature over Printed Name Authorized Representative)

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Closing Date:

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