



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7898344
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title Two (2) sets SEMI-RUGGED LAPTOP, BRANDED
Area of Delivery Metro Manila

Solicitation Number: 21-03-0328	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification: Goods	Bid Supplements	0
Category: Information Technology		
Approved Budget for the Contract: PHP 240,000.00	Document Request List	1
Delivery Period: 30 Day/s		
Client Agency:	Date Published	05/08/2021
Contact Person: Angela Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203 bac@pea.gov.ph	Last Updated / Time	05/08/2021 00:00 AM
	Closing Date / Time	09/08/2021 17:00 PM

Description

QTY. UNIT DESCRIPTION
2 sets Semi-Rugged Laptop, Branded

Refer to SPECIFICATIONS form
Delivery period: 30 calendar days
Approved Budget for the Contract:
Php 240,000.00 ONLY

DOCUMENTARY REQUIREMENTS (COMPLY ALL):

1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit[1,2]
4. Omnibus Sworn Statement[3]
5. Secretary Certificate (for corporation or partnership)

Please use PDF (preferred) or IMAGE file extension for email submission.

Note:

[1]Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

[2]Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB

Resolution No. 09-2020 dated 07 May 2020).

[3]Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	emi-Rugged Laptop, Branded	Brand New, See Technical Specifications	2	Set	240,000.00

Other Information

Please visit www.pea.gov.ph or message bac@pea.gov.ph if you can't download the ASSOCIATED COMPONENTS.

Created by Angela Rodrigo

Date Created 04/08/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City
Tel. No. 459-5000 loc. 7203

QUOTATION FORM

_____ Date

SUPPLIER: _____

PhilGEPS Registry No. _____

ADDRESS: _____

TEL. NO.: _____

WEBSITE: _____

TIN. NO.: _____

E-MAIL: _____

INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

No.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	2	sets	Semi-Rugged Laptop, Branded			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: 30 calendar days			
			Approved Budget for the Contract: Php 240,000.00 ONLY			

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s: Delivery Pick-up within ____ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period: Not Applicable Applicable warranty period shall be _____
4. Indicate if quotation is: VAT inclusive Non-VAT (**attach certification**).
5. **Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184:**
 - i. Valid PhilGEPS Registration Number
 - ii. Mayor's/Business Permit^{1,2}.
 - iii. Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)³
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
TOTAL	7%	5%

QUOTED BY:

Signature

Printed Name

Position

¹ Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.

² Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

³ Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

TECHNICAL SPECIFICATIONS

PROJECT: Two (2) sets SEMI-RUGGED LAPTOP, BRANDED
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 240,000.00 ONLY

SPECIFICATIONS		COMPLY / NOT COMPLY	REMARKS
1. Description	SEMI-RUGGED LAPTOP, BRANDED AND BRAND NEW		
2. Processor:	AMD Ryzen 7 (4th Generation/ Zen-3) or Intel Core i7 (11th Generation) 3.30GHz Clockspeed or higher		
3. Operating system	Windows 10 Pro (64-bit)		
4. Display	15.6" Full HD, anti-glare display, IPS-Type 144Hz or higher		
5. Video card	Nvidia GeForce RTX 30xx-Series 6GB DDR6 VRAM or higher		
6. Memory	16GB 3200MHz DDR4 or better, max capacity: 32 GB		
7. Hard drive	512GB M.2 PCIE 3.0 SSD (with empty slot for another SSD hard drive)		
8. Interface	1 x COMBO audio jack 3 x Type-A USB 3.2 1 x Thunderbolt 4 support Display Port/ Power Delivery (DP/PD) 1 x RJ45 LAN 1 x HDMI, or HDMI 2.0b 1 x AC adapter plug		
9. Durability Test	Meet the Mil-Std-810H Standards (altitude test, humidity test, accelerated life test, temperature test, noise and audio test, EMI test, drop test, shock test, vibration test, twist test, enhanced hinge test, panel resistance test, keyboard test, port test, touch panel precision test)		
10. Keyboard	Backlit Chiclet		
11. Cooling System	Multiple fans, heat sinks and heatpipes; Self-cleaning cooling design		
12. Wireless communication	Bluetooth® 5.1, WiFi 6		
13. Battery	76Whr or higher		
14. Accessories	a. DC Adapter b. Wireless Mouse c. Backpack Bag		
15. Weight (Kilograms)	Not more than 2.3 kgs		
16. Warranty	Three (3) years Warranty on spare parts and services Provide after sales services such as technical assistance within 24 hrs, can be reached in any form of media/communication like phone calls, messages thru text, chats and emails. Provide assistance and availability of spare parts in the country. Provide spare equivalent equipment while under repair within the warranty period.		
17. Others	Certified or Authorized Distributor/ Reseller/ Dealer		
18. Delivery period	Within Thirty (30) calendar days upon receipt of Purchase Order		

NOTE:

- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.

SIGNED:

_____ **Signature**

_____ **Printed Name**

_____ **Position**