



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7575805
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title 26 pcs. EXTERNAL HARD DRIVE, 1TB
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 21-03-0264 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 1 |
| Category: | Information Technology Parts & Accessories & Perip | Date Published | 26/03/2021 |
| Approved Budget for the Contract: | PHP 78,000.00 | Last Updated / Time | 26/03/2021 00:00 AM |
| Delivery Period: | 14 Day/s | Closing Date / Time | 31/03/2021 17:00 PM |
| Client Agency: | | | |
| Contact Person: | Angela Estribor 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 | | |

Description

- DOCUMENTARY REQUIREMENTS:
 1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
 2. PhilGEPS Registration Number
 3. Valid Business/ Mayor's Permit^{1,2}

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

NO. QTY. UNIT DESCRIPTION BRAND NAME
 (If Applicable) UNIT PRICE * TOTAL AMOUNT *
 1. 26 pcs. External Hard Drive, 1TB
 Refer to attached SPECIFICATIONS form (page 2)
 Delivery period: 14 calendar days
 Approved Budget for the Contract:
 Php 78,000.00 ONLY

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|--------------------------|-----------------------|----------|-------|--------------|
| 1 | EXTERNAL HARD DRIVE, 1TB | With 3 years warranty | 26 | Piece | 78,000.00 |

Other Information

SEE ATTACHED SPECIFICATIONS.

Contact bac@pea.gov.ph or check www.pea.gov.ph if unable to download the documents from PhilGEPS.

Created by Angela Estribor Rodrigo

Date Created 25/03/2021



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.: _____

TIN NO.: _____

WEBSITE: _____

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. | 26 | pcs. | External Hard Drive, 1TB | | | |
| | | | Refer to attached SPECIFICATIONS form (page 2) | | | |
| | | | Delivery period: 14 calendar days | | | |
| | | | Approved Budget for the Contract: Php 78,000.00 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:
 - Valid PhilGEPS Registration Number
 - Mayor's/Business Permit^{1,2}.
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).

TECHNICAL SPECIFICATIONS

PROJECT: EXTERNAL HARD DRIVE, 1TB

APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 78,000.00

| SPECIFICATIONS | COMPLY / NOT COMPLY | REMARKS |
|---|---------------------|---------|
| 1. Capacity: 1TB | | |
| 2. Weight: 181g – 205g | | |
| 3. Rotational Speed: 5400 rpm | | |
| 4. System Requirements: MS Windows 7, MS Windows 8, MS Windows 10, Mac OS 10.7 or later, Linux Kernel 2.6.31 or later | | |
| 5. Certificates: CE / FCC / BSMI | | |
| 6. Warranty: 3 years warranty | | |
| 7. Key Feature: | | |
| i. Military-grade Shockproof Protection | | |
| ii. With LED light indicator | | |
| 8. Interface: Super Speed USB 3.1 Gen 1 / USB 3.0 compliant | | |
| 9. Operation: DC 5V (Power supplied through USB) | | |
| 10. Case Material: Durable anti-shock rubber/plastic case | | |
| 11. Antivirus: Pre-installed Antivirus (OPTIONAL) | | |
| 12. Accessories: With USB 3.0 cable and product manual in ENGLISH | | |
| 13. Optical Media Board, OMB, Registration and License Number as Importers / Distributors / Local Licensees/Retailers | | |
| 14. Marking/Labeling shall conform with the Consumer Act of the Philippines (RA No. 7394) | | |

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

For inquiries on technical specifications, contact:

Ms. Sheila Audrey A. Cureg
Supply Officer II
0927-638-8877