



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8061558
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title One (1) unit LAPTOP FOR PHOTO AND VIDEO EDITING, BRAND NEW
Area of Delivery Metro Manila

Solicitation Number: 21-06-0506	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 130,000.00	Document Request List	0
Delivery Period: 120 Day/s		
Client Agency:	Date Published	07/10/2021
Contact Person: Angela Rodrigo BAC Secretariat Member 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	07/10/2021 00:00 AM
	Closing Date / Time	11/10/2021 17:00 PM

Description

QTY. UNIT DESCRIPTION
 1 Unit LAPTOP FOR PHOTO AND VIDEO EDITING, BRAND NEW
 Refer to SPECIFICATIONS form (page 2)
 Delivery period: 120 calendar days
 Approved Budget for the Contract: Php 130,000.00 ONLY

DOCUMENTARY REQUIREMENTS (COMPLY ALL):

1. Accomplished Quotation Forms 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	LAPTOP FOR PHOTO AND VIDEO EDITING	Brand New; See Specifications	1	Unit	130,000.00

Other Information

Please visit <https://www.pea.gov.ph/archives/philgeps-postings/2021-philgeps-postings> or message bac@pea.gov.ph if you can't download the Associated Components/Documents.

Created by Angela Rodrigo

Date Created 06/10/2021

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.

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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.	1	Unit	LAPTOP FOR PHOTO AND VIDEO EDITING, BRAND NEW			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: 120 calendar days			
			Approved Budget for the Contract: Php 130,000.00 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

**One (1) unit LAPTOP FOR PHOTO AND VIDEO EDITING, BRAND NEW
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 130,000.00 ONLY**

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Operating System: Windows 10 Home		
2. Processor: Core i7 10th Generation or latest		
3. System Memory: minimum of sixteen (1x16 or 2x8) GB DDR4 SDRAM		
4. Cache Memory – Minimum of 1GB Low Power DDR4 SDRAM		
5. Number of Total Memory Slots: Minimum of two (2)		
6. Solid State Drive Capacity: Minimum of 512 GB M.2 PCIe SSD		
7. Wireless LAN Standard: IEEE 802.11 a/b/g/n/ac/ax		
8. Graphics Controller: RTX 2060 or latest		
9. Screen Size: Minimum of 15.6"		
10. Display Screen Type: LCD		
11. Display Screen Technology: Comfy View (Matte) & In-plane Switching (IPS)		
12. Screen Mode: Full HD (FHD)		
13. Backlight Technology: LED		
14. Screen Resolution: 1920 x 1080 or higher		
15. Standard Refresh Rate: Minimum of one hundred forty-four (144) Hz		
16. Bluetooth Standard: Bluetooth 5.0		
17. Camera: Yes		
18. Microphone: Yes		
19. HDMI: Yes		
20. Number of USB Ports: Minimum of Three (3)		
21. USB Type-C: Yes		
22. Network port (RJ-45): Yes; Gigabit Ethernet		
23. Dominant Color: Black		
24. Warranty: One (1) year limited warranty		
25. Certification from hardware manufacturer or authorized representative that the bidder/supplier is an authorized Philippine reseller.		
26. Package Contents:		
i. One (1) laptop for photo & video editing		
ii. One (1) Lithium-Ion Battery		
iii. AC Adapter		
iv. Laptop Backpack		
27. Security Features		
i. Firmware Trusted Platform Module (TPM) solution		
ii. Kensington lock slot		

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