Republic of the Philippines
***Government of Ormoc City***
**BIDS AND AWARDS COMMITTEE**
Ormoc City

CAO
*P.R. No.:* **240394**
*Quotation No.:* **243083-1832**
*PhilGEPs No.:*

*Standard Form Title:*

## *REQUEST FOR QUOTATION*

*Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than _____ _____.*

***LOUCELLE MAE B. ARANETA***
*PROCUREMENT OFFICER*

**NOTE:** **(1)** ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. **(3)** WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE END-USER. **(4)** PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORs PERMIT, DTI/SEC, AND FOR ABC's ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION. **(6)** BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. **(7)** THE ***APPROVED BUDGET CEILING*** FOR THIS PROCUREMENT IS (amount indicated below)

**Php** ***174,000.00***

| *Activities* | | *Schedule* | |
|---|---|---|---|
| | | *FROM* | *TO* |
| 1 | Issuance of Canvass | ***Wednesday February 07, 2024*** | ***Monday February 12, 2024*** |
| 2 | Submission of Canvass | ***Tuesday February 13, 2024*** | ***10:00 AM*** |
| 3 | Opening of Canvass | ***Tuesday February 13, 2024*** | ***2:00 PM*** |

| # | *Item and Description* | *QTY* | *UNIT COST* | *TOTAL* |
|---|---|---|---|---|
| 1 | *Computer (set)* | *3 set* | | |
| | *COMPUTER SET* | | | |
| | *PROCESSOR: Base Frequency : 3.3GHz ; # of CPU Cores: 4;* | | | |
| | *Cache :12MB Total Threads: 8* | | | |
| | *MOTHERBOARD: Dual Channel , 2 DIMMS* | | | |
| | *RAM: 8GB* | | | |
| | *HARD DISK : 1TB HDD* | | | |
| | *CASE W/ PSU* | | | |
| | *W/ USB KEYBOARD + MOUSE* | | | |
| | *650VA UPS* | | | |
| | *MONITOR: 19.5 WLED* | | | |
| | *License OS + Office* | | | |
| | *NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN* | | | |
| | *COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION* | | | |
| | *OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE* | | | |
| | *WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY* | | | |
| | *-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-* | | | |
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| | | | *GRAND TOTAL >>>* | |

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*Brand and Model :* _____ *Warranty :* _____
*Delivery Period :* _____ *Price Validity :* _____

*After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby commit to deliver the same if adjudged to have the lowest and responsive quotation.*

_____
*Business Name*

_____
*Printed Name/Signature/Date*