

TDFRO

P.R. No.:

240742

Quotation No.: PhilGEPs No.:

Printed Name/Signature/Date

243261-1921

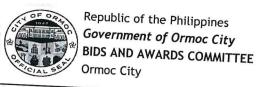
Standard Form Title:

2024-02-240742

REQUEST FOR QUOTATION

| | Please quote your lowest price on the item/s | listed below, subjec | t to the General C | onditions on the last | nage stating the |
|--------|---|--|---|---------------------------------|---------------------------|
| shorte | est time of delivery and submit your quotation o | luly signed by you or | your authorized re | epresentative not lat | er than |
| | | | | Į. | // |
| | | | | | |
| | | | | LOUCE | AAE B. ARANETA |
| | | | | | REMENT OFFICER |
| NOTE: | (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRIT | TEN OF ACC | CERTANCE BY THE END | | / 1 |
| | (2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF T | | | | HALL BE FOR A PERIOD OF |
| | APPROVED FUNDED PURCHASE ORDER (P.O.). Administra | | | | I/SEC, AND FOR ABC's ABOV |
| | penalties pursuant to Sec. 69 of the Revised IRR-RA 91 | ITR & OMNIBUS SWORN STATEMENT SHALL BE A TACHED UPON SUBMISSION DERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF | | | |
| | be for a minimum for non-delivery without valid reason. | | ODLICTS IF APPLICABLE | E. (7) THE <u>APPROVED BUDG</u> | WING CERTIFICATIONS OF |
| | (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON | | | | SET CEILING FOR THIS |
| | SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F | 111000 | REMENT IS (amount in | 194,000.00 | |
| | Assiste | | | | - |
| | Activities | FR | ROM | Schedule | TO |
| 1 | Issuance of Canvass | Tuesday Febi | ruary 20, 2024 | Friday Fe | ebruary 23, 2024 |
| 2 | Submission of Canvass | Monday Febr | ruary 26, 2024 | | 0:00 AM |
| 3 | Opening of Canvass | Monday Febr | ruary 26, 2024 | | 2:00 PM |
| # | Item and Description | | QTY | UNIT COST | TOTAL |
| 1 | Computer (set) | | 2 set | | |
| | Processor:Base Frequency:2.9GHZ;# of CPU | Cores:6; Cache:12MB | | | |
| | Threads: 12 | | | | |
| | Motherboard: 2dimms | | | | |
| | Hard disk: 1TB | | | | |
| | SSD: 1 TB | | | | |
| | Memory : 8 GB | | | | |
| | Monitor : 21.5" | | | | |
| | Casing w/PSU | | | | |
| | UPS: 650 VA | | | | |
| | W/kb + Mouse | | | | |
| | w/Digital License OS and Office | | | | |
| 2 | Laptop | | 1 unit | | |
| | License OS | | | | |
| - | Processor : Max Turbo : 4.4 GHz; # of CPU Co | res : 10 | | | |
| -+ | Cache : 12 MB | | | | |
| | Threads: 12 | | | | |
| | Graphics: UHD Graphics | | | | |
| -+ | Screen size : 15.6" LCD | | | | |
| | Resolution: 1920 x 1080 | | | | |
| - | RAM : 8 GB | | | | |
| | Storage : 512 GB SSD | | | | |
| | | | | | |
| 100 | | | | | |
| | the part of the second state of the second state of the second second second second second second second second | | 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Sub-Total >>> | TO MINISTER OF THE WAY |
| | Brand and Model : | 1 | Warranty : | | |
| | Delivery Period : | | Validity: | | |
| | | | valially : | | |
| Α | fter having carefully read and accepted your Co | nditions, I/We quote | you on the item (| at prices noted above | and hereby |
| nmit t | o deliver the same if adjudged to have the lowe | est and responsive au | otation. | , noted above | and hereby |
| | | - Annual Section Section 1 | | | |
| | | _ | | Business Name | |
| | | | | | |

Standard Form Number: SF-GOOD-60 Revised on May 24, 2004



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P.R. No.:

240742 243261-1921

Quotation No.: PhilGEPs No.:

| Standard | Form | Title: |
|----------|------|--------|

REQUEST FOR QUOTATION

| short | Please quote your lowest price on the item/s listed bel est time of delivery and submit your quotation duly signed | ow, subject to the General Conditions on the last page, stating the d by you or your authorized representative not later than |
|-------|--|--|
| | | LOUCETLE MAE B. ARANETA |
| 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. | 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, DTVSEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE (7) THE PRODUCTS IF |

be for a minimum for non-delivery without valid reason. THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF PROCUREMENT IS (amount indicated below) SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

| Activities | Php | 194,000.00 | |
|---------------------------------|---------------------------|--------------------------------------|--|
| Activities Issuance of Canvass | FROM | edule | |
| Submission of Canvass | Tuesday February 20, 2024 | TO Friday Fal | |
| Opening of Canvass | Monday February 26, 2024 | Friday February 23, 2024 10:00 AM | |
| Item and Description | Monday February 26, 2024 | 2:00 PM | |

| # # # # # # # # # # # # # # # # # # # | | Monday February 26, 2024 | | 10:00 AM 2:00 PM | |
|---------------------------------------|---|--------------------------|-----------------|---------------------|--|
| 3 | Item and Description PRINTER, Multifunction | QTY | UNIT COST | | |
| | Printer type: Print, Scan, Copy | 3 unit | 5,,,,,,,,,,, | TOTAL | |
| | Noozzle configuration: 180 v.1 | | | | |
| | Noozzle configuration: 180 x 1 noozzles, Black, 59x1nooper colour | ozzles | | | |
| | Maximum Resolution: 5760x1440dpi | | | | |
| | Print speed: up to 33.0 ppm/15.0 ppm | | | | |
| | Copy speed: up to 7.0 ipm/1.7ipm | | | | |
| | Maximum copy resolution : 600 x 600 dpi | | | | |
| | Scanner type: flatbed colour image scanner | | | | |
| | Optical Resolution 600 x 1200 dpi | | | | |
| \perp | Scan Speed (Flatbed) | | | | |
| | Monochrome 200 dpi : up to 11 sec | | | | |
| | Colour 200 dpi : up to 32 sec | | | | |
| \perp | Number of paper trays: 1 | | | | |
| \perp | Paper Hold Capacity: up to 100 sheets | | | | |
| \perp | Note: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED |) (A) | | | |
| \perp | COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICA | TION | | | |
| \perp | OR ITS EQUIVALENT OR HIGHER AND MUST BE COMPATIE | RITON | | | |
| | WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY | BLE | | | |
| _ | -X-X-X-X-X-X- NOTHING FOLLOWS -X-X-X-X-X-X- | | | | |
| + | | | | | |
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| | | | | | |
| | | | | | |
| | rand and Model : | | GRAND TOTAL >>> | | |

| | GRAND TOTAL >>> | | |
|---|---|--|--|
| Brand and Model : Delivery Period : | Warranty : | | |
| After having carefully read and accepted your Conditions, I/W commit to deliver the same if adjudged to have the lowest and respon | We quote you on the item at prices noted above and hereby onsive quotation. | | |
| 2024-02-240742 | Business Name | | |
| | Printed Name/Signature/Date | | |