



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

SP

P.R. No.: 241662
Quotation No.: 244073-2327
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 _____

KATHERYNA SOLAÑA
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 (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 210,400.00

	Activities	Schedule	
		FROM	TO
1	Issuance of Canvass	Tuesday June 25, 2024	Friday June 28, 2024
2	Submission of Canvass	Monday July 01, 2024	10:00 AM
3	Opening of Canvass	Monday July 01, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	CPU	1 unit		
	Processor: Base Frequency: 2.90 GHz			
	No.of CPU Cores: 6 Cache; 12MB, Total Thread: 12			
	Dual Channel, 2 Dimms, Memory: 8gb 3200Mhz			
	Hard Disk: 500GB SSD with Keyboard + mouse, with license OS and Office, Case w/500psu			
2	UPS	2 unit		
	Max Configurable Power (Watt): 600 Watts/ 1.0kVA			
	Output Frequency (Sync to mains)			
	50/60Hz +/- 1 Hz Unsynchronized			
	Transfer Time: ms Typical: 10mins maximum			
	Input Voltage Range for main operations: 170-208VA			
	Battery Type: Lead Acid Battery			
	Normal Battery Voltage: 12V, Tyoical Charge Time: 8hrs			
	Expected Battery Life (Years) 3-5			
3	Printer	3 unit		
	PRINTING:			
	Nozzle Config: 180x1 nozzles black 59x1 nozzles per color			
	Maximum Resolution 5760 x 1440 dpi			
	Printing Speed: Draft Text Black/color up to 33ppm/15ppm			
	Photo Default 10x15cm, Approx. 69 Sec per Photo Border/			
	90 Sec per photo borderless			
Sub-Total >>>				

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

2024-06-241662





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

SP

P.R. No.: 241662
Quotation No.: 244073-2327
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 _____

KATHERYNA SOLAÑA
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., MAYOR'S PERMIT, DTI/SEC, 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 **APPROVED BUDGET CEILING** FOR THIS PROCUREMENT IS (amount indicated below) **Php 210,400.00**

	Activities	Schedule	
		FROM	TO
1	Issuance of Canvass	Tuesday June 25, 2024	Friday June 28, 2024
2	Submission of Canvass	Monday July 01, 2024	10:00 AM
3	Opening of Canvass	Monday July 01, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
	COPYING:			
	Maximum Copies from standard 20 copies			
	Maximum copies resolution 600 x 600 dpi			
	SCANNING:			
	Flatbed Color Image Scanner, Sensor Type CIS			
	Optical Resolution 600 x600 dpi			
	No.Of Paper Tray1, paper hold capacity up to 100 sheets			
	All-in One Function: PRINT, SCAN, COPY			
4	Computer Set w/ Accessories	2 set		
	SPECS:			
	Processor: Base Frequency 2.8 GHz: Cores: 6 Cache:12MB			
	Motherboard: 2DIMM, Total threads: 12			
	RAM: 8GB /SSD /256GB /HDD: 1 TB			
	PSU: 700W + 80			
	with USB Keyboard, Mouse and UPS 650 VA			
	Monitor: 21.5" 75Hz/ 4MS/ FHD/ VGA w/ 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- NOTHING FOLLOWS -x-x-x-x-x-x-			
GRAND TOTAL >>>				

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

2024-06-241662

