

ORWASA

P.R. No.:

241754

Quotation No.:

244243-2412

PhilGEPs No.:

Standard	Form	Titl	e:

## **REQUEST FOR QUOTATION**

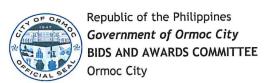
Please quote your lowest price on the item/s listed below, shortest time of delivery and submit your quotation duly signed by		, subject to the General Conditions on the last page, stating the y you or your authorized representative not later than  KATHERN A. SOLAÑA
		PROCUREMENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative	500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION

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 (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)

152,000.00 Php \_ Schedule

Activities		Schedule			
		FROM			ТО
1	Issuance of Canvass	Tuesday July			luly 12, 2024
2	Submission of Canvass	Monday July .		10:00 AM 2:00 PM	
3	Opening of Canvass	Monday July	y 15, 2024		
#	Item and Description		QTY	UNIT COST	TOTAL
1	Laptop		1 unit		
	Specs:				
	PROCESSOR: Max turbo frequency: 4.56 GHz,	Cores:12			
	Threads: 16 Cache:18MB				
	Graphics: 6GB				
	Display: 15.6" FHD				
	Memory: 8GB				
	Storage: 512GB SSD				
	License OS and Office w/ carrying bag				
2	Computer (set)		1 set		
	Processor: Base Frequency : 2.5GHz ; # CPU C	ores: 6	-		
	Cache: 18MB Total Threads : 12				
	MB: 2DIMMS				
	Memory: 1x 8GB UDIMM DDR4-3200				
	Storage: 1TB HDD				
	CASE W/ PSU				
	MONITOR: 21.5" LED FHD 650VA UPS		15.		
	KB+MOUSE W/ MOUSEPAD LICENSE OS AND	OFFICE			
	NOTE : ALL IT RELATED ITEMS ABOVE MUST I	BE DELIVERED IN			
				Sub-Total >>>	

Delivery Period :	Price Validity :
After having carefully read and accepte commit to deliver the same if adjudged to have	your Conditions, I/We quote you on the item at prices noted above and hereby he lowest and responsive quotation.
, ,	Business Name
2024-07-241754	Printed Name/Signature/Date



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(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

Opening of Canvass

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)

152,000.00

Activities		Sche	edule
		FROM	TO
1	Issuance of Canvass	Tuesday July 09, 2024	Friday July 12, 2024
2	Submission of Canvass	Monday July 15, 2024	10:00 AM
3	Opening of Canvass	Monday July 15, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
	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 >>>	

Delivery Period :	Price Validity :
After having carefully read and accepted your commit to deliver the same if adjudged to have the l	ur Conditions, I/We quote you on the item at prices noted above and hereby lowest and responsive quotation.
	Business Name

2024-07-241754



Brand and Model:

Printed Name/Signature/Date

Warranty: