

TOURISM

P.R. No.:

241821

Quotation No.: 244321-2451

PhilGEPs No.:

Stana	ard	Form	Titlo	
Stalla	ui u	FUITI	IILLE	

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the shortest time of delivery and submit your quotation duly signed by you or your authorized representative no KAT	ot later ti		
PR	CUREMEN	T 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 251,000.00

	Activities	Schedule			
	Activities	FROM			ГО
1	Issuance of Canvass Frid		2, 2024	Wednesday July 17, 2024	
2	Submission of Canvass	Thursday July 18, 2024		10:00 AM	
3	Opening of Canvass	Thursday July	Thursday July 18, 2024 2:00 PM) PM
#	Item and Description		QTY	UNIT COST	TOTAL
1	LICENSE OFFICE		1 lot		
	HOME & STUDENT 2021				
2	Laptop		1 unit		

PROCESSOR: MAX TURBO FREQUENCY: 4:40 GHZ CORES: 10 GRAPHICS: INTEGRATED DISPLAY: 15.6 FULL-HD IPS MEMORY: 8GB STORAGE: 512GB SSD BACLIT, FINGER PRINT READER LICENSE OS AND OFFICE W/ CARRYING BAG 3 lot 3 PRINTER (lot) PRINTER TYPE: PRINT, SCAN, COPY, FAX W/ ADF NOZZLE CONFIGURATION: 180X NOZZLES BLACK, 59 X 1 NOZZLES COLOR(CYAN, MAGENTA, YELLOW) PRINT DIRECTION: BI-DIRECTIONAL PRINTING MAXIMUM RESOLUTION: 5760X1440 DPI PRINT SPEED: UP TO 33:0 PPM/15.0 PPM COPY SPEED: UP TO 7.7IPM/3.8 IPM MAXIMUM COPIES FROM STANDALONE:99 COPIES AAXIMI IM COPY RESOLUTION 600 X 600 DPI

WAXIMOW COPY RESULUTION 600	7 000 001		
		Sub-Total >>>	
Brand and Model :	Warranty : Price Validity :		
After having carefully read and accepte ommit to deliver the same if adjudged to have	ed your Conditions, I/We quote you on the e the lowest and responsive quotation.	item at prices noted abov	e and hereby
		Business Name	
024-07-241821	-	Printed Name/Signature/	Date

т	0	п	D	C	A A
	v	u	K.	3	I۷۱

P.R. No.:

Printed Name/Signature/Date

241821

Quotation No.: 2
PhilGEPs No.:

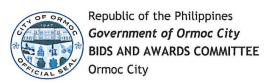
244321-2451

Stan	dard	Form	Title:

REQUEST FOR QUOTATION

NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.			(*
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.				<i>y</i>
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.			KATHERY	A. SOLAÑA
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.				MENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.			8.10	
		OF ACCE	PTANCE BY THE END-U	SER. (4) PRICE VALIDITY SH	ALL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE				SEC, AND FOR ABC's ABOVE
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative	(4) 5,555		STATEMENT SHALL BE ATTA	
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 sh			GINAL BROCHURES SHOWI (7) THE <u>APPROVED BUDGE</u>	
	be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS		EMENT IS (amount ind	0.00	T CEREING TON THIS
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM		EIVIEIVI IS (amount ind	251,000.00	
	SUPPLIES & WATERIALS, ONE (1) FEAR FOR EQUIPMENT, FROM	WIDAIL FIIP		251,000.00	
	Activities			hedule	
1	Issuance of Canyass	FRO Friday July		Wednesda	TO y July 17, 2024
2	Submission of Canvass	Thursday Ju			00 AM
3	Opening of Canvass	Thursday Ju			00 PM
и	The state of the s		QTY	LINIT COST	TOTAL
#	Item and Description SCANER BIT DEPT:		QH	UNIT COST	TOTAL
	COLOR: 48-BIT INPUT, 24-BIT OUTPUT			1	
	GRAYSCALE: 16 BIT INPUT, 8 BIT OUTPUT				
	TYPE OF FAX: WALK UP BLACK AND WHITE AND	COLOR FAX		 	
	CAPABILITY	,			
	FAX RESOLUTION: UP TO 200 X 200 DPI				
	PAPER FEED METHOD : FRICTION FEED				
	LCD SCREEN: 1044 COLOR LCD SCREEN				
	INCLUSIVE OF INK 2 SETS FOR:				
	BLK, MAGENTA , CYAN AND YELLOW				
4	Projector		1 unit		
	PROJECTOR WITH TRIPOD SREEN AND BAG				
	PROJECTION TECHNOLOGY: RGB LQUID CRYSTA	AL SHUTTER PROJE			
	SYSTEM (3 LCD)				
	LCD SIZE : 0.55				
	NATIVE RESOLUTION: XGA (1024 X 766)				
	LIGHT SOURCE TYPE: 210W UHE				
	ASPECT RATIO: 4:3 PROJECTION LENS:			-	
	TYPE: OPTICAL ZOO(MANUAL)/FOCUS(MANUAL	41)		 	
	F.NUMBER: 1.49-1.72	12)			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
100				Sub-Total >>>	
k				1	
	Brand and Model :		Warranty :		
	Delivery Period :	Price	e Validity :		
	After having carefully read and accepted your Con			n at prices noted abov	e and hereby
commi	t to deliver the same if adjudged to have the lowes	st and responsive	quotation.		
				Business Name	





TOURISM

P.R. No.:

PhilGEPs No.:

241821

Quotation No.: 244321-2451

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 KATHERXN A. SOLAÑA	
PROCUREN ENT 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

Activities

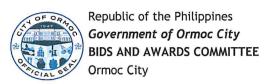
OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php 251,000.00

Schedule

		FROM		TO
1	Issuance of Canvass	Friday July 12, 2024	Wednesda	y July 17, 2024
2	Submission of Canvass	Thursday July 18, 2024	10:00 AM 2:00 PM	
3	Opening of Canvass	Thursday July 18, 2024		
#	Item and Description	QTY	UNIT COST	TOTAL
	FOCAL LENGTH: 16.90-20.28mm			
	ZOOM RATIO: 1-1.2-(DIGITAL ZOOM)			
	THROW RATIO: 1.48-1.77(WIDE TELE)			
	SCREEN SIZE(PROJECTED DISTANCE)			
	STANDARD : TELE 30*300*(1.07 TO 10.95M)			
	BRIGHTNESS			
	WHITE LIGHT OUTPUT (NORMAL /EXTENDED) : 3.80	00 IM		
	COLOUR LIGHT OUTPUT: 3.800 IM			
	CONTRAST RATIO: 16,000:1			
	SPLIT SCREEN: YES			
	FAN NOISE(NORMAL/QUIET) : 37DB/28DB			
5	Laptop	1 unit		
	8-CORE CPU, 8-CORE GPU, 16-CORE NEURAL ENGIN	E		
	8 GB MEMORY			
	13.6 INCH DISPLAY			
	1080P HD CAMERA			
	3 CHARGING PORT			
	TWO USB 4 PORTS			
	30W USB-C POWER ADAPTER			
	BACLIT KEYBOARD			
	W/ LICENCSE OFFICE			
	NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELI	VERED IN		

Brand and Model :	Warranty : Price Validity :	
Delivery Feriou .	Trice valuates .	
After having carefully read and accepted	your Conditions, I/We quote you on the item at prices noted above o	and hereby
nmit to deliver the same if adjudged to have	the lowest and responsive quotation.	
nmit to deliver the same if adjudged to have		
nmit to deliver the same if adjudged to have	the lowest and responsive quotation. Business Name	



TOURISM

P.R. No.:

241821

Quotation No.: 244321-2451

PhilGEPs No.:

Printed Name/Signature/Date

Standard Form Title:

REQUEST FOR QUOTATION

shorte	Please quote your lowest price on the item/s li st time of delivery and submit your quotation du			127	
				KATHERYI	A. SOLAÑA
					ENT OFFICER
	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	EN OF ACCE	DTANCE BY THE END. I	JSER. (4) PRICE VALIDITY SHA	ALL RE EOR A REPION OF
NOTE:	(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administration penalties pursuant to Sec. 69 of the Revised IRR-RA 918 be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	HE SIXTY (60) tive 500K - ITR 34 shall (6) BIDDEI THE PRO THS OF PROCURI) DAYS. (5) G-EPS REG & OMNIBUS SWORN RS SHALL SUBMIT ORI	NO., MAYORS PERMIT, DTI/S STATEMENT SHALL BE ATTA GINAL BROCHURES SHOWII (7) THE <u>APPROVED BUDGE</u>	SEC, AND FOR ABC'S ABOVE CHED UPON SUBMISSION NG CERTIFICATIONS OF
	Activities	FRE		chedule	TO
1	Issuance of Canvass	FRO Friday July			TO July 17, 2024
2	Submission of Canvass	Thursday Ju			00 AM
3	Opening of Canvass	Thursday Ju			10 PM
щ		1	QTY	UNIT COST	TOTAL
#	Item and Description COMPLIANCE WITH THE REQUIRED TECHNI	ICAL SPECIFICATION	QII	UNIT COST	TOTAL
	OR ITS EQUIVALENT OR HIGHER ANS MUST			1	
	WITH THE EXISTING LGU SYSTEMS AND WI				
	-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-				
	AAAAAA HOHIIII O O O O O O O O O O O O O O O O		-		
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				-	
				-	
				GRAND TOTAL >>>	
*					
	Brand and Model:		Warranty :		
	Delivery Period :	Price	· Validity :		
commi	After having carefully read and accepted your to deliver the same if adjudged to have the lo	Conditions, I/We quo		m at prices noted abov	re and hereby
		-		Business Name	



2024-07-241821