



Republic of the Philippines
Department of Agriculture

Philippine Center for Postharvest Development and Mechanization

CLSU Compound, Science City of Munoz, Nueva Ecija

Telephone Nos. 09178004526(Globe) ; 09178130852 (Globe) loc. 144/142/143/144

Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No.: 24-01-109

PR No.: 24-01-A-66

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 your representative not later than February 5, 2024

The Philippine Center for Postharvest Development and Mechanization (PHilMech) reserves the right to reject any or all bids/quotations, to refuse to make an award for any item/s due to budget limitation, procurement regulations, or other similar valid causes and to waive any formality not affecting the substance of the bid as the interest of the government may require. It further assumes no responsibility whatsoever to compensate or indemnify suppliers for any expense/s incurred in the preparation of their quotation/s.

JAN 29 2024

RICHELLE ANN L. MOROTA

Authorized Official

Buyer/Canvasser

ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
	2	unit	DESKTOP COMPUTER UNIT, Intel Core i5 13th Generation Processor Motherboard, Intel Z790 Express Chipset 4 x DDR5 DIMM sockets supporting up to 192 GB (48 GB single DIMM capacity) of system memory Wi-Fi 6E AX210 BLUETOOTH 5.3 Support for 11ax 160MHz wireless standard and up to 2.4 Gbps data rate Memory, 16GB, (Branded) 250GB NvMe M.2 PCIE SSD Monitor, 21.5 inches 144Mhz, Branded (Brand must be 20 years existence to the Philippine market) Wireless Keyboard and Mouse Combo , Branded (Brand must be 20 years existence to the Philippine market) Tempered Glass Mid-Tower ATX Case ATX Power Supply, 700W (Branded) 1 Year warranty			
	1	unit	LAPTOP, Intel Celeron dual core processor N4500, 4GB of DDR4 Memory, 14" HD 1366x768 Display. 256GB NVMe SSD Storage			
	1	unit	MULTI-FUNCTION PRINTER,			



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			COLOR LASER, Functions Print, copy, scan Print Speed Color up to 21 ppm Duty cycle (monthly) up to 40,000 pages Print technology Laser Connectivity, standard Hi-Speed USB 2.0 port Built-in Fast Ethernet 10/100/1000 Base-TX network port 802.11n 2.4/5GHz wireless; Front Host USB Display 6.8 cm (2.7 in) colour graphic screen Processor speed 800 MHz Memory 256 MB DDR, 256 MB Flash Paper handling input, standard 250 sheet input tray Energy savings feature technology Auto-On/Auto-Off Technology; Instant-on Technology Number of print cartridges 4 (1 each black, cyan, magenta, yellow) Manufacturer Warranty 1 year warranty			
	2	unit	MULTI-FUNCTION PRINTER, MONO LASER - XEROX, Monochrome Print, Copy, Scan, Fax Print Speed Up to 40/42 ppm Resolution (Printing/Scanning) Up to 1,200 x 1,200 dpi ADF Input Paper Tray 70 sheets Maximum Flatbed Scanner Maximum 355.6 mm (Legal) Connectivity Hi-Speed USB 2.0 10Base-T / 100Base-TX /1000Base-T IEEE 802.11b/g/n (Infrastructure/Ad-hoc Mode) IEEE 802.11g/n (Wi-Fi Direct™)			



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			Colour Scanning Display 3.7" TFT Color LCD Memory Capacity 1 GB			
	2	unit	NOTEBOOK COMPUTER, Intel Core i5-11400H Processor 2.7 GHz 8GB DDR4-3200 SO-DIMM 512GB PCIe 3.0 NVMe M.2 SSD 15.6-inch, FHD (1920 x 1080) 16:9, Value IPS-level, Anti-glare display NVIDIA GeForce RTX 2050 Laptop GPU 4GB GDDR6 (Minimum) Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth 5.2 Windows 11 Home Carrying bag included 1 Year Warranty			
	2	unit	PORTABLE DOCUMENT SCANNER, 25ppm with 1-pass duplex scanning Powered via USB 3.0 bus-powered or AC adapter Dedicated card slot ADF paper capacity of 20 sheets 1-Year warranty			
	4	unit	UPS FOR DESKTOP, 220V / 400 Watts / 650VA Input Connections IEC 60320 C14 Output Coonections (1) IEC 60320 C13 (Surge Protection) (3) IEC 60320 C13 (Battery Backup) 1-Year warranty			
	5	box	USB FLASH DRIVE, 32GB, Capacity 32GB USB OTG (On-The-Go) technology USB Type-A/USB Type-C USB 3.1 Gen 1 (USB 5Gbps) Shockproof/Splashproof and dust resistant Five-Year Limited Warranty with exclusive data management/recovery software			



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REQUEST FOR QUOTATION

Delivery Period _____
Price validity _____
Warranty _____
Terms of Payment _____

General Conditions

1. The Approved Budget for the Contract (ABC) is Php 435,900.00
2. Specifications herein provided are the minimum requirements of the PHilMech. Hence a supplier must not offer lower specifications than required.
3. Supplemental information shall be indicated/attached in the price quotation to reflect the complete specifications e.g., brand name, model, pictures/brochures of the offer.
4. Quotation must be inclusive of all costs and applicable government taxes, including delivery charges.
5. Award of the contract shall be made to the lowest complying/responsive bid/offer.
6. Price validity shall be forty five (45) calendar days from the deadline of submission of quotation.
7. For those with ABCs above Fifty Thousand Pesos (PhP50,000.00), suppliers shall submit copies of the following documents in support of their quotation, to wit:
 - 7.1 Current Mayor's/Business Permit
 - 7.2 DTI/SEC Certificate of Registration
 - 7.3 BIR Certificate of Registration
 - 7.4 PhilGEPS Registration Certificate (Platinum) all pages
 - 7.5 Omnibus Sworn Statement
 - 7.6 Income/Business Tax Return
 - 7.7 Professional License/Curriculum Vitae (Consulting Services)
 - 7.8 PCAB License (Infra.)
 - 7.9 Net Financial Contracting Capacity (NFCC)
 - 7.10 Documents required as stated in the Technical Specifications
 - 7.11 Others
8. Supplier shall be responsible for the source/s of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or PO. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
9. Payment shall be made only upon completion and acceptance by the PHilMech.
10. Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.
11. Delivery period shall be indicated in the quotation. A penalty of 1/10 of one percent for every day of delay shall be charged as liquidated damages on the undelivered items/services.
12. Payment shall be made upon inspection and acceptance of delivery subject to prior submission of sales invoice/delivery receipt and other requirements as maybe necessary
12. In conformity with the Direct Payment Scheme via bank debit system, please credit/deposit payment to:

Name of Bank _____
Bank Branch _____
Account Name _____
Account No _____



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REQUEST FOR QUOTATION

After having carefully read and accepted the General Conditions attached to the Request for Quotation,
I/We quote you on the item/s at prices indicated above.

Printed name and signature of Authorized Representative

Designation: _____

Company Name: _____

Business Address: _____

~~PhilGEPS~~ Registration No.: _____

TIN: _____

Contact No/s.: _____

Email Address: _____