BIDS AND AWARDS COMMITTEE OFFICE

Date: _____ APR 2 1 2025

Quotation No. **QN-** 0195

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 ___ APR 2 3 2025 08:00 a.m.

LORIE BELLE O. USISON
BAC Chairperson

REMINDERS:

1. Delivery period within 30 calendar days

2. Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment, from date of acceptance by the procuring entity

3. Price validity shall be a period of 30 calendar days

4. G-EPS registration certificate shall be attached upon submission of the quotation

5. Bidders shall submit original brochures showing certifications of the product being offered.

6. Please submit / attach updated certificate of supplier's registration or eligibility documents and additional requirements on sale of health-related goods and services.

7. All prices are inclusive of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to City Government of Roxas.

8. In case of discrepancy over the amounts in words and in figures, the amount in words will prevail.

9. The end-user shall have the right to inspect and/or to test the goods if it's in accordance with the technical specifications.

10. In case of delay in the delivery, the supplier shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working holidays (i.e. Saturday and Sunday), legal holidays or special non-working holidays.

11. Other terms and conditions shall be applied in accordance with the IRR of RA 9184.

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.

2. Do not alter the contents of this form in any way.

3. Technical specifications are mandatory. Failure to comply with any requirements will disqualify your quotation.

4. Failure to follow these instructions will disqualify your entire quotation.

5. Supplier can propose in one or two lots. However, the supplier shall quote for all items in the specified lot, including sub-sections, otherwise, the quotation shall be automatically disqualified.

Received by:

_____
Signature over Printed Name

_____
Company Name

Title & ABC: Supply and Delivery of Office Equipment for the use of City Engineer's Office (Building Division) with an ABC of One Hundred Twenty-Six Thousand One Hundred Ninety Pesos (PHP 126,190.00)

ITEM NO.	ITEM & DESCRIPTION	BRAND	UOM	QTY.	UNIT PRICE	TOTAL PRICE
1	**Desktop**		unit	1		
	DT D700TE-713700122X 90PF003Z2-M00NZ0					
	Processor: Intel Core i7-13700 Processor					
	Memory: 16GB Memory					
	Graphics: T400 4GB GDDR6 Graphics					
	Storage: 2TB 7200RPM 3.5" HDD +512GB M.2 2280 NVMe™ PCIe® 4.0					
	Power Supply: 500W (80 + Bronze, peak 550W)					
	Sound Controller: Sound Card or Onboard sound controller					
	Wireless: Wi-Fi 6 (802.11ax) (Dual band) 2*2 + Bluetooth® 5.2 Wireless Card					
	Ecolabels & Compliances: Energy star 8.0, REACH, RoHS					
	OS: Windows 11 Professional					
	With antivirus 2 years subscription					
	With USB Keyboard and Mouse					
	Monitor: C1241Q 23.8" Monitor					
	UPS: APC BVX650I-PH 650VA					
	Must attach Certificate of Authenticity of the brand offered to secure that the offer is branded					
	Must be an Authorized Service Provider within Capiz for Immediate technical support.u					
2	**Wi-fi Duplex All-in-One Ink Tank Printer**		unit	1		
	Print speed of up to 25.0 ipm					
	Prints up to A3+ (for simplex)					
	Automatic duplex printing					
	Wi-fi, Wi-fi Direct, Ethernet					
	Inks: Pigmented (Black, Cyan, Magenta, Yellow)					
					Grand Total	
Amount in words:						

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

_____
Printed Name/ Signature

_____
Name of Establishment/Dealer

_____
Tel. No. / Cellphone No./ E-mail address

_____
Address