

RFQ No.	RFQ-01-0151-2022-03-0072-0527-0058
Purchase Request No.:	01-0151-2022-03-0072

## **REQUEST FOR QUOTATION**

Title of Procurement/End-user		: Supply and Delivery of ICT Equipment for FY2022 Biofuels Program			
Mode of Procurement		: Small Value Procurement (AMP53.9)			
Bidding Terms		: Per Item			
Delivery Terms/Schedule		: 45 days upon receipt of the Purchase Order			
Delivery Location	: Department of Energy Main Office, BGC Taguig City				
Payment Terms	: Payment shall be processed within thirty (30) days upon completion of				
delivery of all items or services, submission of all required documents					
and issuance of end-user's certificate acceptance.					

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3<sup>rd</sup> Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: <a href="mailto:bacsecretariat@doe.gov.ph">bacsecretariat@doe.gov.ph</a> not later than 31 May 2022, Tuesday at 5:00PM. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications							
Item No.			Unit Price	Total ABC			
	Laptop Computer (5)      Processor: Minimum of 4 Cores, 8 Threads, 2.8 Ghz base frequency, Max 4.7Ghz frequency or higher, Memory (Cache Size) minimum of 12MB     Graphics Processor: 2GB GDDRS graphics memory     Display: Approx. 13.3", FHD (1920 x 1080) LED-backlit, Non-Touch     Memory: 16GB DDR4 RAM     Storage: 512GB M.2 PCIe NVMe SSD     Wireless Connectivity: Integrated 802.11ac + Bluetooth,	Quantity 5 pcs.	70,000.00	350,000.00			
	Local Area Connection Port 10/100/1000/Gigabits Ethernet Port or 10/100/1000/Gigabits USB Ethernet dongle  Local Area Connection Port 10/100/1000/Gigabits Ethernet Port Or 10/100/1000/Gigabits integrated USB Ethernet as long as the supplier will provide USB Ethernet dongle for each unit  Camera: High Definition, 1 Mega Pixel  Audio and Mic: Stereo Speakers and Digital/Array Microphone  Ports: Minimum Side I/O Ports: 3 X USB 3.0/2.0, Headphone & Microphone Audio Jack, HDMI  Keyboard: Backlit						
	<ul> <li>Operating System: Latest version of License Windows 11         Pro (64Bit)     </li> <li>Warranty: At least 1 year warranty on parts and on-site services /</li> <li>Accessories: Wired USB stereo headset mic with noise cancelling, Wired/Wireless USB mouse and Carry bag</li> </ul>						
2.	Printer (3)  Printer Technology: All-in-One Color Inkjet Printer Ink Type: EcoTank Ink Bottles Ink Palette: Cyan, Magenta, Yellow, Black	3 pcs.	33,000.00	99,000.00			

<ul> <li>Ink Configuration: 4 individual ink bottles</li> <li>Function: Copy, Scan, Print Fax</li> <li>Print Speed: 33 ppm Black/5ppm Color or Faster</li> </ul>	
Print Speed: 33 ppm Black/5ppm Color or Faster	
Drint Deschition 5700 v 4440 DDI	
Print Resolution: 5760 x 1440 DPI	
Connectivity: USB 2.0/Wifi/Wifi Direct	
Scanner Type: Flatbed/ADF/	
ADF: 30-sheet Automatic Document Feeder	
Optical Scanning Resolution: max 600 x 600 ppi	
Copy Speed: Black: 12 sec / Up to 4.5 ipm	
Colour: 29 sec / Up to 4.5 ipm	
Paper Handling: Number of Paper : 1 Tray	
Tapor Harlaming. Nambor of Fapor : Firay	
Paper Handling Standard:    Duplex Manual; Paper Feed	
capacity 100 Sheet; Photo 20 sheets; media handling	
borderless print; Paper size A4 (21.0 x 29.7cm);Legal Size,	
Monthly Duty Cycle:85,000 pages	
Supported Operating System: Windows 7 / 8 / 8.1 / 10 Mac	
OS X 10.12.x	
Warranty: At least 1-year Warranty on parts and on-site	
services	
With 2 sets of printer consumables (original black toner)	
·	49,000.00
Delivery Terms	•
Delivery must include instruction manual, certificate and schematic diagram if applicable.	
Billing Requirements	
One hundred percent (100 %) of purchase price will be released only upon satisfactory completion of delivery of the equipment within 30 days from acceptance by REMB-BEMD. Satisfactory equipment delivery includes complete installation of necessary software and in good condition including accessories	
Penalty	
Failure on the part of the winning Service Provider to comply with the requirements under this Terms of Reference shall cause the imposition of penalty of 1/10 of 1% per day of delay on the contract's termination as provided by existing government accounting and auditing rules and regulations. Penalty shall be collected at the last payment.	
Other Terms and Condition:	
The prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost of raw material components and fluctuations in foreign exchange rates	
and excise duties.	
2. The defects, if any, during the guarantee period is to be rectified free of charge by arranging free replacement of parts whenever necessary.	

## **General Conditions:**

- Quotation shall be valid for sixty (60) days from submission
- Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. (*If applicable*)
  The following documents shall be attached/included in the submission of proposal/quotation:
- - Mayor's / Business Permit
    PhilGEPS Registration Number/Certificate b)
  - Income /Business Tax Return
  - d) Omnibus sworn Statement (Annex C)
- Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
- The Supplier shall clearly state the company name and account name for payment.
- The price quoted is inclusive of all taxes and other charges.
- The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.