

REPUBLIC OF THE PHILIPPINES

PHILIPPINE STATISTICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFICE NO. XIII (CARAGA)

REQUEST FOR QUOTATION

The Philippine Statistics Authority through its Special Bids and Awards Committee (SBAC) will undertake the Alternative Mode of Procurement-Small Value Procurements

Name of Project	Statistical Operations						
Solicitation	Purchase Order No. 15-10-107, 15-10-112, 15-10-113, 15-10-115						
Location	Butuan City						
Brief	Item	Specifications					
Description	Item 1: Projector	RGB Liquid Crystal Shutter Projection System, 3 LCD Projection System; XGA, 1024 x 768, Native Resolution; 10,000: 1 Contrast Ratio; 5,000-6,000 Lamp Life, Normal/Economy; D-Sub 15 pin Output Terminal; Composite Input (RCA), HDMI/VGA Output					
	Item 2: Laptop	14" Core i7 4GB Windows 10 (Black Metal); Operating System: Windows 10; CPU Model + Speed: Intel Core i7; 5500U Processor 2.40 ghz; RAM and Hard Disk Drive (HDD); 4 GB RAM and ITB HDD; Graphics: Nvidia GeForce 940M 2GB Memory & expandibility options: ITB HDD Connectivity Options: Wifi IEEE, 802.11b/g/n, Bluetooth 4.0 Camera Resolution (MP): HD Webcam Battery Type and Charge (mah): 4-Cell li-on battery; Optical Drive (CD): DVD-Super Multi Drive					
	Item 3: Hard Disk Drive	Power Consumption: 220 V/60 Hz 500 GB for ACER Laptop					
	Item 4: VGA Cable Splitter						
	Item 5: VGA Cable	20 meters					
	Item 6: UPS	625 VA					
Quantity	Item 1: 1 Unit Item 2: 7 Units Item 3: 1 Unit Item 4: 1 Unit Item 5: 1 Unit						
Approved Budget for	Item 6: 4 Units P339,400.00						
the Contract (ABC)	·						
Date of Delivery	10 Days Upon Receipt of Purc	chase Order					

Please quote your **lowest price** on the item/s listed below and submit personally your PRICE QUOTATION not later than 12:00 pm on November 3, 2015 at PSA-RSSO XIII, Jedal Building, Lopez Jaena Extension, Butuan City.



Terms and Conditions:

- 1. Only the suppliers registered at the Philippine Government Electronic Procurement System (PhilGEPS) shall be allowed to submit the quotation.
- 2. All entries must be typewritten/printed legibly in the Bid Form. Failure to use this form will result to disqualification of your bid.
- 3. Late submission of quotation shall not be accepted.
- 4. Bids exceeding the ABC shall be disqualified.
- 5. The Lowest bidder shall be informed immediately and shall be asked to submit additional requirements within three days after the opening of bids or during post qualification.
- 6. Award of contract shall be made to the lowest quotation, and complies with the specifications and other terms and conditions as stated in the RFQ.
- 7. Terms of Payment shall be made through check payable to the supplier.
- 8. The PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.



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BID FORM

Item/s and specification/s (minimum)		Qty. Unit Amount (VAT		Compliance with Technical Specifications (please check)		
Item 1: Projector Specifications: RGB Liquid Crystal Shutter Projection System, 3 LCD Projection System; XGA, 1024 x 768, Native Resolution; 10,000: 1 Contrast Ratio; 5,000-6,000 Lamp Life, Normal/Economy; D-Sub 15 pin Output Terminal; Composite Input (RCA), HDMI/VGA Output	Unit	1		inclusive)	YES	NO
Item 2: Laptop Specifications: 14" Core i7 4GB Windows 10 (Black Metal); Operating System: Windows 10; CPU Model + Speed: Intel Core i7; 5500U Processor 2.40 ghz; RAM and Hard Disk Drive (HDD); 4 GB RAM and ITB HDD; Graphics: Nvidia GeForce 940M 2GB Memory & expandibility options: ITB HDD Connectivity Options: Wifi IEEE, 802.11b/g/n, Bluetooth 4.0 Camera Resolution (MP): HD Webcam Battery Type and Charge (mah): 4-Cell li-on battery; Optical Drive (CD): DVD-Super Multi Drive Power Consumption: 220 V/60 Hz	Unit	7				
Item 3: Hard Disk Drive, 500 GB for ACER Laptop	Unit	1				
Item 4: VGA Cable Splitter	Unit	1				
Item 5: VGA Cable, 20 meters	Unit	1				
Item 6: UPS, 625 VA	Unit	4				
Remarks: Please include in the Bid Form other specifications, payment requirement, availability of stock on shelf and other remarks.				Total Amount:		

After having carefully read and accepted your Terms a	and Conditions, I/We quote you	on the Item at prices noted	above.	
Printed Name of Authorized Representative/Signature):			
Position:	-			
Name of Company:				
Address:		E-Mail Address:		
	Tel No.:		Cellphone No.:	
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