

DEPARTMENT OF TOURISM IVB- MIMAROPA
PROCUREMENT OF ICT EQUIPMENTS FOR DOT
REGIONAL OFFICE-MIMAROPA

I. ITEM DESCRIPTION

- High Speed 5G Modem
- Midrange Entry Level Laptop
- Portable High end Laptop
- External SSD Portable Storage

II. PURPOSE/OBJECTIVES:

The objective of this activity is to provide the necessary ICT equipments that will be used by the Regional Office.

III. MINIMUM REQUIREMENTS FOR SUPPLIERS

- Must be **PHILGEPS REGISTERED**
- Must have **available complete items requested**
- Must be willing to provide supplies **on a send bill arrangement upon the released of Fund under GAA 2022.**

IV. DOCUMENTARY REQUIREMENTS FOR SUPPLIERS

- Submission of complete documentary requirements on or before PhilGEPs posting closing
- Current Mayor's / Business Permit
- PHILGEPs' Platinum Registration Number or Certificate of Membership
- Registration Certificate from SEC or DTI
- Income/ Business Tax Return/ *BIR Certification (for Individual)*
- Original or certified true copy of duly notarized Omnibus Sworn Statement

V. SCOPE OF WORK/SPECIFICATIONS

Quantity	Unit	Item Description
1	Unit	High Speed 5G Modem 5G NR SA/NSA, WIFI 6 with Easy Mesh, 6 External Antennas, 9dBi High Gain Antennas, Gigabyte Ethernet Ports, WPA3 WiFi Security, WiFi 2x2 MIMO
7	Unit	Midrange Entry Level Laptop i7 Latest Gen 512GB SSD 15.6 inch display 16GB DDR4 RAM

1	Unit	<p align="center">Portable High end Laptop CPU Intel Core i7 Latest Gen Processor GPU 6GB GDDR6 RAM: DDR4 32GB (3200MHz) Storage: 1TB NVMe PCIe Gen3x4 SSD (new) Panel: 15.6" FHD IPS (1920x1080)</p>
12	Unit	<p align="center">External SSD Portable Storage 1 TB Interface USB 3.1 Gen 2 Connector USB-C Compatibility Compatible with PC & Mac computers—no drivers needed. Works with Windows 8, Windows 8.1, Windows 10 and Mac OS 10.6+. Read and writes speed up to 2000MBS</p>

VI. APPROVED BUDGET FOR THE CONTRACT:

The Approved Budget for the Contract is **Eight Hundred Eighty-Five Thousand Pesos (PHP 885,000.00)**, inclusive of all government taxes and charges.

The winning bid, however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

VII. DELIVERY PERIOD:

Winning bid must deliver the complete supplies requested seven (7) days upon the approval of budget.

VIII. PAYMENT PROCEDURE:

- Terms of payment to the winning bidder shall be in accordance with the government procedure (**send bill arrangement**). Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties and liquidated damages in the amount equal to ten percent (10%) of the contract price by the winning bidder.
- This activity is an Early Procurement. Full payment shall be processed upon the issuance of General Appropriations Act (GAA) 2022 fund and once the items are delivered completely and accepted by the Regional Office.

IX. COMPLIANCE TO SPECIFICATIONS/PROVISIONS

- Non-submission of required documentary requirements shall be ground for

disqualification of bid.

- The **WINNING BIDDER**, however, shall be determined not solely based on the amount of bid but shall also consider the over-all compliance with the design and quality of the submitted sample.
- The **WINNING BIDDER** must deliver **complete stated items** as spot check will be done by END USER on the above-mentioned date of delivery.
- The **WINNING BIDDER** shall warrant its performance in accordance with the specifications as stated in this item description as approved by the **DOT-MIMAROPA END USER** and that any and all resulting defects or deviations shall be corrected by the **WINNING BIDDER** at its own expense immediately upon being informed thereof by the **DOT-MIMAROPA END USER**.
- The **WINNING BIDDER** shall hold in confidence all confidential information which comes to their knowledge and shall not use, reproduce, nor disclose to others the approved design/concepts of the items listed above except to those persons entrusted/authorized by the **DOT-MIMAROPA END USER**.

X. PROJECT OFFICER/CONTACT PERSON

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