

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9410985

Procuring Entity DEPARTMENT OF TOURISM - NCR

Title SUPPLY AND DELIVERY OF LAPTOPS FOR DOT NCR TOURISM DEVELOPMENT DIVISION (TDD)

PERSONNEL

Area of Delivery

Solicitation Number:	NCR-2023-01-004	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	1 Day/s	·	
Client Agency:			
		Date Published	18/01/2023
Contact Person:	Lawrence Jacosalem Alcantara		
	Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila	Last Updated / Time	17/01/2023 16:39 PM
		Closing Date / Time	23/01/2023 08:00 AM

Description

I. BRIEF BACKGROUND AND OBJECTIVES

In view of the continuous and several activities of Tourism Development Planning, Research, and Information Management Unit (TDPRIMU) such as planning, tourism statistics data gathering, technical assistance to stakeholders, and convergence programs, the TDD would like to request (2) units of laptop and issuance of calling

For the official use of DOT-NCR Tourism Development Division personnel

II. TECHNICAL SPECIFICATIONS FOR THE **LAPTOP**

QUANTITY: TWO (2)

COST PER UNIT :PhP 50,000.00 TOTAL: PhP 100,000.00

- Processor12th Generation Intel® Core™i5-1235U Processor (E-cores up to 3.30 GHz P-cores up to 4.40 GHz)
- Operating System Windows 11 Home 64 Single Language
- Memory8 GB DDR4-3200MHz (Soldered)
- Hard Drive 512 GB SSD M.2 2242 PCIe Gen3 TLC
- Display Type13" FHD (1920 x 1080), IPS, Anti-Glare, Non-touch, 45%NTSC, 300 nits, 60Hz, Narrow Bezel
- Graphics Integrated Intel® UHD Graphics AC Adapter65W USB-C
- AC Adapter Black (3pin) -US
- Warranty 1 Year Onsite
- Camera HD withDual Array Microphone
- Keyboard Iron Grey –English Wirelesss 2x2 AC & Bluetooth® 5.1 or above
- Battery 3 Cell Li-Polymer 45Wh

- Microsoft office (Word, Excel, and Powerpoint)
- Laptop Bag

III. REQUIREMENTS FOR SUPPLIERS

- Rates include all applicable taxes and delivery fee
- Must be willing to provide services on a send-bill arrangement/government procedure
- Delivery Term: 15-20 working days upon receipt/signing of PO
- Place of Delivery: New DOT Bldg,, 351 Sen. Gil Puyat Avneue, Makati City

APPROVED BUDGET FOR THE CONTRACT (ABC)

PESOS: ONE HUNDRED THOUSAND (PhP100,000.00)

(inclusive of VAT / applicable government taxes)

DOCUMENTARY REQUIREMENTS TO BE SUBMITTED:

- 1. Current Mayor's/Business Permit
- 2. PhilGEPS Registration Number
- 3. Original and and/or Certified True Copy of Duly Notarized Omnibus Sworn Statement

CONTACT PERSON:

Bidders: DOT-NCR BAC dotncr.bac@tourism.gov.ph

Copy furnish:

BAC Secretariat

Ernesto S. Teston - 09178791718

esteston@tourism.gov.ph

Precious Yvette S. San Miguel - 09270470985

pssanmiquel@tourism.gov.ph

Other Information

Please quote your lowest price for the above requirements and submit your quotation along with documentary requirements VIA PERSONAL SERVICE AND/ OR COURIER in three (3) sets – 1 original copy IN A SEALED ENVELOPE to this office address:

DOT NCR BAC SECRETARIAT

Mr. Lawrence J. Alcantara – Head, NCR BAC Secretariat

2nd Floor, DOT Building, 351 Sen. Gil Puyat Avenue, Makati City

Note: Deadline of submission is on January 23, 2023 at 8:00 am

Created by Lawrence Jacosalem Alcantara

Date Created 17/01/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap