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Bid Notice Abstract

Request for Quotation (RFQ)

| Reference Number | 10372535 | | |
|---|--|--|---|
| Procuring Entity | DEPARTMENT OF TOURISM | | |
| Title | Procurement of Five(5) units Laptop for the Personnel of the Office of Branding and Marketing Communications 3rd Posting | | |
| Area of Delivery | (Independent City) | | |
| Solicitation Number: | RFQ NP-SVP 2023-11-704 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 3 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Information Technology | | |
| Approved Budget for Contract: | the PHP 217,473.35 | Document Request List | 12 |
| Delivery Period: | | | |
| Client Agency: | | Date Published | 30/11/2023 |
| | | | 50,11,2025 |
| Contact Person: | NAZER NIÑO L ALLANIGUE | | |
| | Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 | Last Updated / Time | 30/11/2023 00:00 AM |
| | | Closing Date / Time | 06/12/2023 10:00 AM |
| | nlallanigue@tourism.gov.ph | | |
| Description | | | |
| | | | |
| 3rd Posting | | | |
| BACKGROUND AND JUS Under the Republic Act Tourism (DOT) is manda implementing, and regu tourism industry, both of and other government i its enhanced tourism ca country as a tourism po As DOT continuesto sus it is imperative that the Information and Comm as but not limited to lap equipment has become | No. 9593 also known as The Touris ated and responsible for planning, latory government agency in the o lomestic and international, in coor nstrumentalities. In line with this r mpaign - "Love the Philippines" to | sm Act of 2009, the Department programming, coordinating, development and promotion of th dination with attached agencies mandate, DOT has recently unve support its goal to position the forts for the new tourism campa ese said efforts have wellfunctio tent such re, etc. In this digital world, ICT mplish tasks efficiently and | ne iiled ign, ning and updated |

• To provide the Branding and Marketing Communications (BMCO) team with

functional and working ICT equipment • To aid the BMCO team in providing efficient service to the different stakeholders of the Department, different offices, and to the public. Scope of the Services I. The IT Supplier must provide and comply in the following: 1. Delivery of the following ICT equipment: Laptops o Five (5) units of laptop 2. Delivery service shall be free of charge; Delivery at the New DOT Bldg., 351 Sen. Gil Puyat Ave., Makati City. 3. The IT supplier that is proven to claim, provide and submit false information during the procurement process shall be immediately disgualified from the bidding. II. IT Supplier Requirement for Laptop 1. Must submit certification of authorized partner. 2. Must provide at least two (2) central toll-free hotline numbers and e-mail addresses of the brand being offered. 3. On-site support shall be provided by the manufacturer on the next business day after final remote diagnosis for delivered items within Metro Manila and 3 days outside Metro Manila. 4. Unit model must be current and not in "end of Life" as reflected in the current product line found in the manufacturer's official website and brochure. A manufacturer's certificate for this purpose is required. 5. Certification from the brand and product manufacturer that the brand and product parts being offered will be available and serviceable for at least five (5) years after delivery and acceptance. **III.** Technical Specifications Laptop This laptop specification is configured to order and intended for enterprise / business and not for consumer use. TECHNICAL SPECIFICATION o Windows 11 / windows 11 pro o Equivalent to 10th Generation Intel Core i5 o 13" to 16" FHD Anti-Glare, integrated HD Camera & Microphone Nontouch WVA Display o Must have Touch Fingerprint Reader in Power Button o 8 or 16 GB RAM o 256 GB or 512 SSD o Must have at least a bottom door to access battery, HDD, memory, etc. o Must Support OS Recovery Tool o Less than 1.5kg WARRANTY o 2 years labor and parts – PH o At least 1 year on battery and accessories ACCESSORIES o Laptop Charger o Laptop backpack that can fit up to 16" laptop o Wireless travel mouse **IV. SUMMARY** ITEM OTY TOTAL AMOUNT LAPTOP 5 Php 217,473.35 Project Cost Total budget Php 217,473.35 inclusive of VAT chargeable against Branding and Markerting Communications Office funds FY 2023. Mode of Payment: Government Procedure Delivery: 20 days upon receipt of Notice to Proceed Contact Person: JOYCE LUDETTE V. LACANILAO Administrative Officer II Branding and Marketing Communications Office pdotbranding@tourism.gov.ph 459-5230 loc. 302 Other Information Eligibility Requirements 1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

2. PhilGEPS Certification/ Registration Number.

3. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kind submit your proposals together with your eligibility requirements thru email and send it to

nlallanigue@tourism.gov.ph on or before December 6, 2023 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE Date Created 29/11/2023

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