



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11350795
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of ICT Equipment for the Official use of the Legal Service (HDD, Projector and Clicker)

Area of Delivery

Solicitation Number:	RFQ NP-SVP 2024-10-0330	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	5
Category:	Information Technology	Date Published	12/10/2024
Approved Budget for the Contract:	PHP 63,425.66	Last Updated / Time	12/10/2024 00:00 AM
Delivery Period:		Closing Date / Time	16/10/2024 10:00 AM
Client Agency:			
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 nlallanigue@tourism.gov.ph		

Description

TECHNICAL SPECIFICATION

(ICT Equipment)

I. PROJECT

Procurement of ICT Equipment for the official use of the Legal Service.

II. OBJECTIVE

To support a productive environment and improve presentation quality in meetings and trainings of Legal Affairs Service.

III. DELIVERABLES

Delivery of the following:

Particulars Specification Quantity Amount er unit

External

Hard Drive Capacity:

Storage Media:

System Compatibility:

Certificates:

Interface:

Warranty:

At least market known brand 2.5' SATA I-IDD

Windows and Mac OS

CE / FCC / BSMI USB 3.0 at least 1 year 5 units PhP3,966/

Clicker/

Presenter Connectivity:
 Laser/ Light Color:
 Control Distance (min):
 Compatibility: Power:
 Warranty:
 At least market known brand Bluetooth connection USB connection
 Red
 10m
 Windows and Mac OS Rechargeable at least 1 year 2 units PhP2, 149/
 Projector for
 Seminar and
 Meetings Resolution (min):
 Contrast ratio (min):
 Accessories included:
 Warranty:
 At least market known brand
 With Wireless connection feature I x 800
 Power Cable
 HDMI cable
 Remote Control Operating Manual
 Carrying Case
 Two (2) years warranty on parts and services
 for smart devices PhP39,29
 7/ unit
 TOTAL 63,425.66
 IV. PERIOD OF DELIVERY
 Within thirty (30) calendar days upon receipt of the Purchase Order (PO)
 TERMS OF PAYMENT
 Government Procedure
 1
 APPROVED BUDGET FOR THE CONTRACT (ABC)
 The approved budget for the contract is SIXTY-THREE THOUSAND FOUR HUNDRED TWENTY-FIVE and 66/100
 (PhP63,425.66), inclusive of applicable taxes, delivery fees, and other charges.
 Source of Funds: LAS 2024 Funds (Administrative and Other Related Expense)
 VI'. CONTACT PERSON
 Contact Person/s: Ralph Rodney S. Lozano
 Office: Legal Service
 Email addresses: rslozano@tourism.gov.ph
 Mobile/Viber Nos.: Rodney - 09051422613
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 October 16, 2024 at 10:00 am. Late and
 unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 11/10/2024

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