



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4935480  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** 2nd Re-posting MEDIA OFFICE EQUIPMENT  
**Area of Delivery**

<b>Solicitation Number:</b> 2017-11-0358	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Office Equipment		
<b>Approved Budget for the Contract:</b> PHP 942,496.00	<b>Document Request List</b>	1
<b>Delivery Period:</b>		
<b>Client Agency:</b>		
<b>Contact Person:</b> TERESITA ANDRIN ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanesh@yahoo.com.ph	<b>Date Published</b>	08-Nov-2017
	<b>Last Updated / Time</b>	08-Nov-2017 00:00 AM
	<b>Closing Date / Time</b>	16-Nov-2017 14:00 PM

#### Description

##### TERMS OF REFERENCE

##### MEDIA OFFICE EQUIPMENT

##### OFFICE OF PUBLIC AFFAIRS, COMMUNICATIONS AND SPECIAL PROJECTS

Partial bids are allowed. All goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.

##### I.ITEMS

##### 1. VIDEO-EDITING LAPTOP (1 unit)

##### Specifications:

Processor Core i7 Quad-Core 2.8 Ghz

Video Graphics Discrete Nvidia GeForce GT 750M GPU

RAM 16GB, DDR3L RAM

Storage 2TB SSD

Screen size / Display 15.4 in. / 2880x1800 native resolution, with Retina Display

Connectivity Wi-Fi and Bluetooth

Others USB-C port, Force-Touch Track Pad, Touch Bar, Touch ID, 1.83 kg.

Price: ₱ 135,000 each

##### 2. NETBOOK (7 units)

##### Specifications:

Bidders are required to submit brochures or pictures of their proposed/offered items.

III. TERMS OF PAYMENT:

Government Procedure

IV. DELIVERY PERIOD:

Within thirty (30) days from receipt of the Purpose Order.

**Other Information**

NOTE : The winning bid 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.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Return
4. Omnibus Sworn Statement duly notarized

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to  
Ms. Teresita A. Romanes at the Department of Tourism  
#351 Sen. Gil Puyat Avenue, Makati City  
Telephone Nos. 890-0189/ 459-5200/30 loc. 110

NOTE : For Land Bank Payment Purposes:

Bank's Name \_\_\_\_\_

Bank's Account Number \_\_\_\_\_

**Created by** TERESITA ANDRIN ROMANES

**Date Created** 07-Nov-2017

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