



15 November 2023

**REQUEST FOR QUOTATION**  
(Pursuant to Approved Supplemental Procurement Program ICT-2023-06)

Please quote your Company's lowest price/offer in a **SEALED ENVELOPE** for the **Small Value Procurement** for the **Supply and Delivery of 2 Units of Desktop Computers** with the following specifications:

Item	Specification
<b>A. DETAILED TECHNICAL REQUIREMENTS</b>	
1	<p><b>2 UNITS HIGH-END DESKTOP COMPUTER</b></p> <ul style="list-style-type: none"><li>● <b>Processor: i7 13th Generation (16 Cores)</b> or higher</li><li>● OS Name: Microsoft Windows 11 Professional, 64 Bit</li><li>● <b>Monitor: 2 units x 27 inches Display</b></li><li>● <b>VGA to HDMI adapter for 2<sup>nd</sup> Monitor</b></li><li>● Graphics: At least FHD</li><li>● Energy Star Certified Label</li><li>● SSD Capacity: 1TB SSD</li><li>● <b>Memory: 16 GB</b></li><li>● Upgradeable to 32GB Memory/RAM</li><li>● Interfaces: Ethernet RJ45 port, HDMI port, 6 USB Ports, universal Audio Jack</li><li>● Mouse: USB Optical Mouse</li><li>● Wireless Lan 802.11 ax Wifi 6E supports MU-MIMO + Bluetooth WLAN</li><li>● Keyboard: Wired Keyboard</li><li>● Audio: Built-in Audio, internal speaker</li><li>● No Microsoft Office (to be purchased separately)</li><li>● 3 years warranty (Parts and Labor)</li><li>● 1-Year Antivirus Software license</li></ul> <p>The desktop manufacturer brand should be in the top six (6) in International Data Corporation (IDC) for the last two (2) years.</p> <p>Shall submit product datasheet and brochures in support of the technical specifications of the proposed brand/product. Make sure that the specifications in the datasheet matches the required specifications or better.</p>
<b>B. VENDOR QUALIFICATION</b>	
1	<ul style="list-style-type: none"><li>● The bidder shall submit a certification as proof of having at least five (5) years of existence in the ICT Industry.</li></ul>

	<ul style="list-style-type: none"> <li>• The bidder shall deliver the products to LRA and shall provide all end-user offices the necessary onsite support, manufacturer’s central support hotline, and email. A copy of the addresses will be provided.</li> <li>• Quality assurance is expected from the bidder, such that any error or fault in any hardware, peripherals, pre-installed mandatory software, and installation tools delivered during the implementation shall be acted upon, resolved, mitigated, and/or replaced accordingly at no cost to the organization. Likewise, upon final project bidder acceptance, the bidder is required to provide after-sales service and assurance that all equipment and installation are accurate, complete, operable, uncompromised, and error-free during the warranty period.</li> </ul>
<b>C. WARRANTY AND SUPPORT</b>	
<b>1</b>	<ul style="list-style-type: none"> <li>• Supplier shall provide three (3) years warranty certificate on parts and labor, including onsite support and services certified by the brand/manufacturer covering the period.</li> <li>• Supplier shall provide onsite technical support during office hours from 8:00 AM to 5:00 PM upon request. Hardware repairs or other troubleshooting shall be done at the location of the requesting office. In addition, the supplier must provide a list of service centers in Metro Manila with complete address, central hotline number and email address of the brand/manufacturer being offered.</li> <li>• Supplier shall provide support upon receipt of report (i.e telephone call, SMS message, email) within three (3) hours. Support can be provided thru onsite support, telephone, email, online video message, online video calls to provide needed assistance and instruction.</li> <li>• Defective units shall be replaced within ten (10) days upon “release” of the defective unit, covering the period of warranty.</li> <li>• Requests for support received beyond office hours shall be immediately addressed on the next business day.</li> </ul>

Subject to the submission of the following requirements:

- 1) Photocopy of Mayor’s/Business Permit - FY 2023;
- 2) Photocopy of valid PhilGEPS Registration Number;
- 3) Original Copy of Notarized Omnibus Sworn Statement: See attached Annex “A”
- 4) Price Quotation Form with Compliance to Specification: See attached Annex “B”
- 5) Certified true copy of a valid Certificate of Distributorship / Dealership / Reseller-ship or Professional Partnership with the distributor/manufacturer of the brand being offered.
- 6) List of authorized active service centers and/or partner alliances or service bases in Metro Manila.
- 7) Warranty Certificate of three (3) years on parts and labor, including onsite support and services certified by the brand/manufacturer

**IMPORTANT TERMS AND CONDITIONS**

1. All quotations submitted to this Authority are considered an offer. In the event that the quotation is accepted, a PURCHASE ORDER shall be placed with the Company offering the most advantageous terms to this Authority;
2. Delivery period shall be **forty five (45) calendar days** upon receipt of the Purchase Order.

3. Goods supplied and delivered are subject to inspection and acceptance. Return/Exchange of non-conforming product(s) applies;
4. Price Validity shall be for a period of ninety (90) calendar days;
5. Payment will be on a No Down Payment and in a send Bill Arrangement. Full payment will be made after the completion of the event or delivery of the items/service;
6. Price quotations shall be inclusive of all costs and applicable taxes (i.e. bank charges, VAT, other charges, etc.); and,
7. Full Payment shall be through bank transaction preferably with landbank account, otherwise the bank charges shall be included in the quotation.
8. This Authority reserves the right to reject any or all offers and may only accept such offers it may consider most economical and most advantageous to the Government.
9. Deadline for the submission of this Request for Quotation is **on or before 4:00 PM of 21 November 2023**, through:
  - a) **EUNALIZE E. ZAPANTA**  
BAC-PGSM Secretariat Member  
Room 102, Office of the General Services Division  
Mobile No. 0930-1160454
  - b) **MARIA RUDYLYN A. CEBRERO**  
BAC-PGSM Secretariat Member  
Room 01, Office of the Property and Supply Section  
Mobile No. 0927-9487772
10. APPROVED BUDGET for the CONTRACT (ABC): **Two Hundred Eight Thousand Pesos (Php 208,000.00)**, VAT Inclusive.



**ATTY. TRISTAN E. DE GUZMAN**  
Chairperson, LRA-BAC

Annex "A"

**Omnibus Sworn Statement (Revised)**  
***[shall be submitted with the Bid]***

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project

Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

***[Jurat]***

*[Format shall be based on the latest Rules on Notarial Practice]*

**PRICE QUOTATION FORM AND COMPLIANCE  
TO THE TECHNICAL SPECIFICATION**

\_\_\_\_\_  
Date

**Chairperson, LRA-BAC**

Land Registration Authority  
LRA Building, East Avenue corner NIA Road  
Diliman, Quezon City

Dear Chairperson:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Name of Project	Specifications	Qty.	Total Price (VAT inclusive)
<b>A. DETAILED TECHNICAL REQUIREMENTS</b>			
<b>Supply and Delivery of Desktop Computers</b>	<ul style="list-style-type: none"> <li>● <b>Processor: Intel Core i7 13th Generation (16 Cores) or higher</b></li> <li>● OS Name: Microsoft Windows 11 Professional, 64 Bit</li> <li>● <b>Monitor: 2 units x 27 inches Display</b></li> <li>● <b>VGA to HDMI adapter for 2<sup>nd</sup> Monitor</b></li> <li>● Graphics: At least FHD</li> <li>● Energy Star Certified Label</li> <li>● SSD Capacity: 1TB SSD</li> <li>● <b>Memory: 16 GB</b></li> <li>● Upgradeable to 32GB Memory/RAM</li> <li>● Interfaces: Ethernet RJ45 port, HDMI port, 6 USB Ports, universal Audio Jack</li> <li>● Mouse: USB Optical Mouse</li> <li>● Wi-Fi + Bluetooth WLAN</li> <li>● Keyboard: Wired Keyboard</li> <li>● Audio: Built-in Audio, internal speaker</li> <li>● No Microsoft Office (to be purchased separately)</li> <li>● 3 years warranty (Parts and Labor)</li> <li>● 1-Year Antivirus Software license</li> </ul>	2 units	

	<p>The desktop manufacturer brand should be in the top six (6) in International Data Corporation (IDC) for the last two (2) years.</p> <p>Shall submit product datasheet and brochures in support of the technical specifications of the proposed brand/product. Make sure that the specifications in the datasheet matches the required specifications or better.</p>		
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	<p>or other troubleshooting shall be done at the location of the requesting office. In addition, the supplier must provide a list of service centers in Metro Manila with complete address, central hotline number and email address of the brand/manufacturer being offered.</p> <ul style="list-style-type: none"> <li>● Supplier shall provide support upon receipt of report (i.e telephone call, SMS message, email) within three (3) hours. Support can be provided thru onsite support, telephone, email, online video message, online video calls to provide needed assistance and instruction.</li> <li>● Defective units shall be replaced within ten (10) days upon “release” of the defective unit, covering the period of warranty.</li> <li>● Requests for support received beyond office hours shall be immediately addressed on the next business day.</li> </ul>		
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(Amount in Words)

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I hereby complied with the above technical specification.

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_

Contact No.