



REQUEST FOR QUOTATION

Supply and Delivery of Three (3) Units High-End Laptop Computer

Procuring Entity : DBP Head Office
 Solicitation Number : P-OH~ICTMG-23-00149
 Date of Posting/Canvass : 05/13/2023
 Deadline of Submission : 05/17/2023 (10:00 AM)
 Approved Budget for the Contract (ABC) : ₱363,450.00

Item	Quantity	Unit Cost	Total Cost
Kindly refer to the attached Technical Specifications for details and other conditions.			

Please be guided by the following:

1. All entries in the proposal/quotation must be typewritten.
2. Price quotation must be based on the Terms of Reference (TOR) / Scope of Work/Services (SOW) / Technical Specifications (TS), as applicable and must be duly signed by the vendor’s representative.
3. Price quotation (Unit Cost) must be inclusive of VAT and other applicable taxes/charges.
4. The open price quotation must include the documentary requirements (see below) and must be submitted through the email address below or to the Procurement Unit-PIMD, DBP Head Office, Sen. Gil Puyat Ave., cor. Makati Ave., Makati City.
5. No down-payment or advanced payment.
6. Price quotation with incomplete documentary requirement shall not be considered for evaluation.

Documentary Requirements:

- Proof of PhilGEPS Registration;
- Mayor’s/Business permit for the current year;
- Omnibus Sworn Statement (For ABC’s above P50K) and;
- Secretary’s Certificate as applicable for Partnership and Corporation;
- Business/Income Tax Return (For ABC’s above P500K);
- Samples/Brochure/Data Sheet, as necessary and/or other documents as specified in the TOR / SOW / TS.

For submission of proposal and any inquiry, you may contact the following personnel:

EDWARD M. RAZON / emrazon@dbp.ph / 8818-9511 local 2645

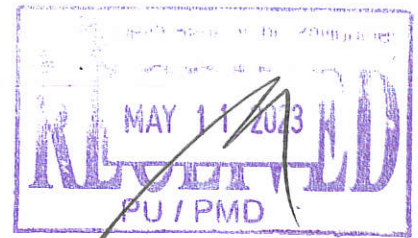
Putting your name and signature below signifies that you have read and understood the Development Bank of the Philippines’ Data Privacy Notice (via <https://www.dbp.ph/dbp-data-privacy-notice/>) and expressly consent to the processing of your personal and/or sensitive personal information in the manner and for the purpose provided in said Notice. You understand and accept that this will include access to personal data and records submitted, which may be regarded as personal and/or sensitive personal data as provided under the Data Privacy Act of 2012.

Name of Company/Supplier: _____

Authorized Signatory: _____

Signature over Printed Name

Date: _____



TECHNICAL SPECIFICATIONS

Supply and Delivery of Three (3) Units High-End Laptop Computer

I. **Approved Budget for the Contract:** ₱363,450.00 @ ₱121,150.00 per unit (Inclusive of VAT /applicable taxes)

II. **Technical Specifications:**

QUANTITY	ITEM	UNIT PRICE	TOTAL AMOUNT	MINIMUM SPECIFICATIONS
THREE (3) UNITS	High-end Laptop Computer	121,150.00	363,450.00	<ul style="list-style-type: none"> ○ Processor: 12th Gen (12-cores, 18MB cache, up to 4.7 GHz max boost) ○ Memory: 32GB DDR5 4800MHz ○ Hard Disk Capacity: 1TB M.2 NVMe PCIe SSD ○ Display Type: 16.0-inch 3840x2400, 16:10 OLED ○ Camera: 1080P FHD Front-facing camera ○ Graphic Resolution: Discrete 4GB GDDR6 ○ Network Interface Card: Integrated RJ45 100Mbps Ethernet port ○ Wireless LAN: Wi-Fi 6(802.11ax)+Bluetooth 5.2 (Dual band) 2*2 ○ Chasis: US Mil-Std 810H military-grade-standard ○ Built-IN I/O Ports: 1x RJ45 LAN port 1x USB 2.0 Type-A 1x USB 3.2 Gen 2 Type-A 1x Thunderbolt 1x HDMI ○ Pointing Device: Touch Pad & USB Optical Scroll Mini Mouse ○ Multimedia: With built-in speaker ○ Battery: 84WHrs, 4S1P, 4-cell Li-ion ○ A/C: 3 prong 220 Volts ○ Weight: Should not be more than 3.0 kg ○ Software: With pre-installed Windows 11 Pro downgradable to Windows 10 ○ Warranty: 3 years warranty onsite support (1 year on battery) ○ Others: Mouse, Mouse Pad, Carrying Case/Bag

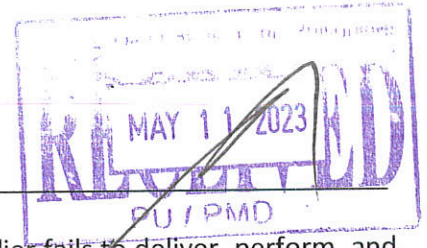
III. **Conditions of the Contract:**

1. The Supplier shall ensure that the items delivered are in accordance with the specifications required by the DBP. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications/model.

(Handwritten signature)

TECHNICAL SPECIFICATIONS

Supply and Delivery of Three (3) Units High-end Laptop Computer



2. The DBP may terminate /cancel the Purchase Order (PO) when the Supplier fails to deliver, perform, and comply with its obligation.
3. **Warranty:**
The three (3) year warranty onsite support & One (1) year on battery will commence upon issuance of Certificate of Acceptance and inspection of DBP representatives that the total 3 units are available at DBP Head Office. Within the warranty period, the supplier is required to provide the following technical support:
 - Response time is within four (4) hours and resolution time is within 24 hours
 - Beyond 24 hours, the supplier must provide a service unit once pulled-out and to return the unit within one (1) to two (2) weeks.
 - Defective units must be pulled-out from the Head Office where it was originally reported and will not require DBP to deliver the unit to the nearest Service Center.
 - For persistent/repeated hardware problems that occur three (3) times, the supplier is required to replace the unit with a brand new (same model) or a better model instead.
4. **Delivery Period:** The supplier shall deliver the items within forty-five (45) calendar days after receipt of Notice to Proceed (NTP).
5. **Point of Delivery:** DBP Building, Basement, Receiving Section of the Inventory Management Unit-Procurement and Inventory Mngt. Dept. (IMU-PIMD), Sen. Gil Puyat Ave. cor. Makati Ave., Makati City.
6. Interested Supplier/s must submit the following:
 - a) Proposal/Quotation with brochure and data sheet
 - b) Proof of PhilGEPS Registration
 - c) 2023 Mayor's/Business Permit
 - d) Omnibus Sworn Statement
 - e) Signed Request for Quotation (RFQ)
 - f) Secretary's Certificate (*for supplier under partnership/corporation*)

IV. Payment:

1. Payment shall be processed after completion of delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account/Certificate of Acceptance, as applicable).
2. For every day of delay, 1/10 of 1% (0.001) of the price of undelivered quantity shall be deducted from the payment, in case the Supplier fails to deliver the items on time. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the PO/NTP, the DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.

Recommended by:

SIGNED

Angelito V. Mortiz Jr.
Acting Head, End-User Computing Unit

Am

Approved by:

SIGNED

SAVP Anabelle M. Estrella
Head, Service Delivery Department