



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8531875
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Four (4) Units Laptop
Area of Delivery Metro Manila

Solicitation Number:	SVP-2022-03-014	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	13
Category:	Information Technology	Date Published	25/03/2022
Approved Budget for the Contract:	PHP 288,800.00	Last Updated / Time	25/03/2022 00:00 AM
Delivery Period:		Closing Date / Time	31/03/2022 12:00 PM
Client Agency:			
Contact Person:	Nelson Lerios Chief - Administrative Division 2/F DY International Bldg., San Marcelino St. cor. Gen. Malvar Sts., Malate Manila Metro Manila Philippines 1004 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

Total Approved Budget: PHP 288,800.00

> Four (4) Units Laptop

- Operating System: Windows 10 Professional 64bit or higher
- CPU: i7 11gen or AMD equivalent
- Memory: 16gb or higher (fixed)
- Max memory: 40 GB (fixed plus 32gb SO-DIMM slot)
- Display: 15.6" or higher FHD (1920 x 1080) IPS 250 nits anti0glare
- Graphics: at least 2 GB dedicated graphics
- ** - Storage: 5126 GB SSD m.2 plus 240 SATA HDD
- Webcam: 720p (1280 x 720 resolution)
- Wireless and networking: WLAN + Bluetooth, 10/100/1000 ethernet

- Green Certifications: Energy Star 8.0 certified
- Mil-Spec Test: MIL-STD-810H test passed
- > Warranty:
 - 3 years parts - 3 years labor only with international warranty
 - 1 year warranty on battery
 - Supplier shall respond within 24/7 Technical Assistance/Support Center which can provide response to technical issues via Telephone Call, E-mail, or Site Visit (for NCR) upon verbal/written notification by the end-user agency
- > Accessories:
 - Laptop Bag
 - > Submit/attach complete valid procurement documents (preferably in Portable Document Format/PDF) as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances:
 1. Mayor's Permit and PhilGEPS Certification number upon submission of quotation
 2. Omnibus Sworn Statement to be submitted before issuance of Notice of Award
 - > Non submission of said documents would mean disqualification

NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION. PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER

Created by Nelson Lerios
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