



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8694370  
**Procuring Entity** NATIONAL WAGES AND PRODUCTIVITY COMMISSION  
**Title** Procurement of Four (4) Units Laptop - 2nd Post  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> SVP-2022-05-033  <b>Trade Agreement:</b> Implementing Rules and Regulations  <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)  <b>Classification:</b> Goods  <b>Category:</b> Information Technology  <b>Approved Budget for the Contract:</b> PHP 288,800.00  <b>Delivery Period:</b>  <b>Client Agency:</b>	<b>Status</b>	<b>Active</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	9
	<b>Date Published</b>	25/05/2022
	<b>Last Updated / Time</b>	25/05/2022 00:00 AM
	<b>Closing Date / Time</b>	30/05/2022 13:00 PM
<b>Contact Person:</b> 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 onboard (fixed)
- Max memory: 40 GB
- Display: 14" or higher
- Graphics: at least 2GB dedicated graphics
- Storage: 512 GB SSD m.2 plus 240 SATA HDD or higher
- 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. Only Bidders who are found compliant with initial submissions shall be required to submit the Omnibus Sworn Statement, which must be submitted within two (2) days from notice that initial submissions are compliant

> 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

**Date Created** 24/05/2022

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