



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8741751
Procuring Entity	NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title	Procurement of Four (4) Units Laptop - 3rd Post
Area of Delivery	Metro Manila

Solicitation Number: SVP-2022-06-038 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Information Technology Approved Budget for the Contract: PHP 288,800.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	3
	Date Published	14/06/2022
	Last Updated / Time	14/06/2022 00:00 AM
	Closing Date / Time	17/06/2022 13:00 PM
	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 onboard (fixed)
- Max memory: 48 GB (16GB onboard plus 32GB SO-DIMM slot)
- 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

Note: Submit brochure

- > 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 Leros

Date Created 09/06/2022

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