DEPARTMENT OF TOURISM

National Capital Region

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Date: <u>February 24, 2025</u>

GENTLEMEN:

REQUEST FOR QUOTATION

Kindly quote to us your latest price(s) on the following item(s):

QTY	UNIT	ITEM/DESCRIPTION/SPECIFICATION	UNIT
		SUPPLY AND DELIVERY OF ICT / OFFICE EQUIPMENT FOR PRODUCT AND MARKET DEVELOPMENT UNIT	PRICE
2 (Two)	Unit	I. OBJECTIVES: In order to properly execute the functions of the unit which are critical in the implementation of programs and projects, the Product and Market Development Unit (PMDU) would like to request for two (2) units of laptop for the purpose of the following:	
		Attendance to conferences and meetings outside the office;	
		 Ease of fulfilling essential job responsibilities in any place of assignment or field work; 	
		Increase in productivity and efficiency of personnel.	
		II. SPECIFICATIONS / DELIVERABLES	
		 DELIVERY TERM: 10-15 working days upon receipt/signing of PO PLACE OF DELIVERY DOT-NCR Regional Office , 7840 Makati Ave, Brgy. Poblacion, Makati City 	
		Number of units: Two (2) Cost per unit: Php 50,000.00 Total: Php 100,000.00 - Processor 12th Gen Intel Core i5-1334U - Operating System Windows 11	
		 - Memory 16 GB - Hard Drive 512 GB - Display Type Not less than 13", FHD (1920x1080), Anti-Glare, 45% NTSC, 250 nits - Graphics Intel Iris XE Graphics - AC Adapter Black (3 pin) – US - Warranty 1 year onsite - Camera HD with Dual Array Microphone - Keyboard English - WLAN Realtek Wi-Fi 6 (1x1) and Bluetooth 	
		 Battery 3 Cell Li-Polymer 45Wh Microsoft Office (Word, Excel, and PowerPoint) 2021 Laptop Bag Wireless mouse With at least two USB ports and HDMI port 	
b		Minimum Requirements for Suppliers:	
		 a) Bidder must submit the Image, name, and Technical Specifications of the Unit. b) Computer or ICT Store legally operating within Metro Manila c) Rates should include all applicable taxes and delivery fee d) Must be willing to provide services on a send-bill arrangement/government procedure 	
		Documentary Requirements to be Submitted:	
		 Valid Mayor's Business Permit PHILGEPS Membership Omnibus Sworn Statement 	

Approved Budget for the Contract (ABC): Php 100,000.00 Pesos: One Hundred Thousand Only *inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges net upon completion of the project and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government taxes	
Contact Persons: Ms. Jenny Anne Paul D. Gatus – <u>idgatus@tourism.gov.ph</u> /	
Please quote your lowest price for the above requirements and submit your quotation along with documentary requirements VIA PERSONAL SERVICE AND/ OR COURIER in three (3) original sets IN A SEALED ENVELOPE to this office address:	
DOT NCR BAC SECRETARIAT Mr. Lawrence J. Alcantara – Head, NCR BAC Secretariat 7840 Makati Avenue, Poblacion, Makati City	
Note: Deadline of submission is on February 28, 2025	

This office desires to place an order for the above item(s) with the minimum delay. Your firm quotation will help us very much in placing the order.

Thank you	
	PRINT NAME OF DEALER/SUPPLIER
	ADDRESS OF DEALER/SUPPLIER
	CONTACT NUMBER(s)
	Email ADDRESS
	TIN:
	LANDBANK ACCOUNT NUMBER
	AUTHORIZED SIGNATURE OVER PRINT NAME

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