



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION
NO.: RFQ-2022-054

Date: August 19, 2022

Name of the Company : _____
Address : _____
Contact No. : _____
PhilGEPS Registration No. : _____

Sir/Madam:

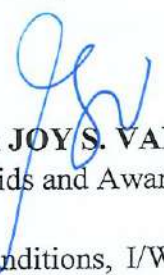
Please quote your best offer (lowest net, price, taxes, and government discount terms included) and **submit your Quotation duly signed by you or your duly authorized representative not later than August 24, 2022 at 9:00AM** for:

Name of the Project : **SUPPLY AND DELIVERY OF COMPUTER SET FOR ENGINEERING**
Location : **LAOAG INTERNATIONAL AIRPORT**
Terms of Reference :

Sealed quotations must be submitted either personally to Ms. Hazelle May C. Andres, Head, Secretariat of the Bids and Awards Committee of Laoag International Airport (BAC-LIA) or e-mail at areacenter1_bac@caap.gov.ph. For any clarification, do not hesitate to contact us through the contact information seen below.

Aside from the Terms and Conditions provided at the back portion of this RFQ, please observed the following general conditions:

- The following documents must be attached upon submission of the Quotation:
 - Mayor's Permit
 - PhilGEPS Certificate of Registration
- All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
- Payment shall be made through check.


Atty. RIZZA JOY S. VALLESTERO
Chairperson, Bids and Awards Committee

After having carefully read and accepted the Terms and Conditions, I/We submit our quotations for the following item/s:

ITEM DESCRIPTION (SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	APPROVED BUDGET OF THE CONTRACT (ABC)	OFFER*						REMARKS
		PRICE				Compliance w/ Technical Specifications		
		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. COMPUTER SET Specification: Processor: At least 6 Cores and 6 Threads or higher; At least 2.5GHz based clock and 3GHz max boost or higher Memory: At least 16GB DDR4; At least 2666MHz speed or higher; Upgradable to 32GB	₱50,000.00	1	Unit					



<p>Storage: At least 1x 256GB or higher; Solid State Drive with DRAM SATA or M.2 NVMe; At least 1x 500GB 7200 RPM 2.5" HDD</p> <p>Graphics: Integrated Graphics Processor (IGP)</p> <p>Network Interface: Integrated Ethernet; Integrated Dual-Band WIFI</p> <p>Standard I/O Ports: At least 1x audio port or Headphone and Mic Combo Jack; At least 1x either VGA or DVI; At least 1x HDMI port; At least 1x Ethernet port; At least 4x USB ports back panel; At least 2x USB ports front panel</p> <p>Power Supply: At least 400-Watts (80+ White Certification at least)</p> <p>Display Screen: At least 21.5" screen size: IPS panel Display: 16:9 aspect ratio; At least 1920 x 1080p resolution; At least 1x HDMI port; Standard DC power output</p> <p>Peripherals: USB keyboard, US standard with numeric keypad; medium size USB optical mouse with scrolling capability; mouse pad</p> <p>UPS: At least 700VA or higher; At least 3 outlets; At least 10 mins. battery time runtime at full load and replaceable battery</p> <p>Bundled Softwares: At least Permanent Licensed Windows 10 PRO 64bit English (with Product Key Provided by Supplier); Permanent Licensed Microsoft Office Home and Business 2019 (with Product key provided by supplier)</p> <p>Warranty and Support Service: At least 1 year replacement of all parts; Supplier shall be able to respond to technical assistance and support 24</p>							
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hours via call, email and site visit; Should be Windows 11 compatible hardware (esp. Mother Board and processor; Boot time must be at least 20 sec or less								
TOTAL ABC	₱50,000.00							
GRAND TOTAL:								

Note: Quotation for each item must not exceed the ABC per item

Signature over Printed Name
Supplier/Dealer/Contractor



TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
4. Quotations exceeding the ABC shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein. Further, the most advantageous to the government to the point of quality of materials and prices as well as the responsiveness of the bids shall be the basis of the award.
6. *The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding or not award the contract in any of the following conditions set forth by Sec. 41 (Reservation Clause) of the Revised IRR of RA 9184.*
7. The Supply Office of LIA shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
8. *Date of Completion/Delivery:* In case of an approved POW, within the period stated therein. While, in cases of regular procurement, within 7-10 days or less, after the issuance of the Purchase Order. Further, any request of extension shall be sent to the End-User/Implementing Facility concern.
9. *Mode and Terms of Payment:* Within ten (10) working days after the supplies/materials and labor/service have been inspected and accepted, respectively, through a check issued by the procuring entity.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. This Office (LIA) shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

NOTE: The aforecited Terms and Conditions shall be without prejudice to any provisions of a Contract which will be executed by and between the Procuring Entity and Contractor/Supplier/Dealer in order to conform with the requirements set forth by RA 9184.