



Republic of the Philippines
**DEPARTMENT OF ENVIRONMENT AND NATURAL
RESOURCES**
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. 02
No. 20 Pagayaya Road, Regional Government Center
Carig Sur, Tuguegarao City
Telefax (078) 304-1160/3960724

REQUEST FOR QUOTATION

PROCUREMENT AND DELIVERY OF LAPTOP COMPUTER RFQ No. EMBR02-SVP-GOODS-ORD082020-015

1. The Department of Environment and Natural Resources – Environmental Management Bureau Regional office No. 2 (DENR-EMB-RO2) hereinafter referred to as the “Purchaser” now requests for submission of price quotations for the procurement of the aforesaid item described in the Technical Specifications.
2. A set of technical specifications are provided in Attachment 1. All items listed under the Purchaser’s Specifications must be complied with on a pass-fail basis. Failure to meet any one of the requirements may result in rejection of the quotation.
3. Bidding procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act 9184.
4. It is the intent of the Purchaser to evaluate the bid/quotation on a per item basis, and award will be made to the bid/quotation or combination of quotations resulting in the lowest evaluated quotation meeting the Purchaser’s technical specifications.
5. Quotations must be delivered at the address below not later than **5:00PM, October 07**

Environmental Management Bureau Regional Office No.2

No. 20 Pagayaya Road, Regional Government Center
Carig, Tuguegarao City, Cagayan

6. Prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site/s if the contract is awarded.
7. Bid/quotation may be typewritten and may be placed in a sealed envelope marked as “Procurement and delivery of Laptop Computer”.
8. Bids/quotations shall be valid for sixty (60) calendar days from the deadline of submission of bids.
9. The delivery period shall be within fifteen (15) working days from receipt of the Contract of Service. The supplier should inform the Purchaser at least three (3) days before the date of delivery. The delivery will be made only during working days and hours.
10. Delivery Site:

Environmental Management Bureau Regional Office:

No. 20 Pagayaya Road, Regional Government Center

Carig, Tuguegarao City

Attention: AFD-Property & General Services Section

11. The applicable rate for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the contract for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the contract amount, the Purchaser shall rescind the contract without prejudice to other courses of action and remedies open to it.
12. The Purchaser reserves the right to accept or reject any quotation, and to annul the bidding/shopping process or reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected bidder/bidders. The Purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.
13. The prospective bidder shall submit the following:
 - a) Quotation Form
 - b) Technical Specifications
 - c) Proof of PhilGEPS Registration

(Sgd)RUEL B. CUBERO

Chairperson, BAC

REQUEST FOR QUOTATION FORM

Date: **October 01, 2020**

RFQ No. EMBR02-SVP-GOODS-ORD082020-015

Attention: AFD – PROPERTY AND GENERAL SERVICES SECTION

Environmental Management Bureau Regional Office 2:
No. 20 Pagayaya Road, Regional Government Center
Carig, Tuguegarao City

- 1) Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we, the undersigned offer to supply and deliver the following:

(REFER TO ATTACHEMENT1)

- 2) We undertake, if our Quotation or bid is accepted, to deliver the above goods within the fifteen (15)-day delivery period from receipt of Purchase Order (PO) or Job Order (JO).
- 3) We agree to abide by this Quotation/bid for a period of sixty (60) days after the deadline of submission specified in the RFQ.
- 4) We understand that payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods delivered.

Name of company :

Postal address :

Email address :

Telephone & Fax No. :

Supplier's representative :

Signature over printed name :

Designation :

Philgeps Registration No. :

SPECIFICATIONS OF LAPTOP COMPUTER

ABC Php 95,000.00

COMMODITY (NOMENCLATURE & DESCRIPTION)	Unit Of Measure	Total Quantity	Bidders Specifications	Unit Price	Total Amount
LAPTOP COMPUTER	Unit	1			
<p>Display: 15.6-inch Full HD (1920x1080) vIPS-level panel 144Hz or higher</p> <p>Processor: Intel Core i7-10th Gen 2.60 Ghz 12M Cache, up to 5.00 GHz or higher</p> <p>Memory: 16GB DDR4 3200Mhz or higher</p> <p>Storage: 512GB + 512GB RAID PCIe NVME M.2 SSD or higher</p> <p>GPU: 6GB NVIDIA GeForce GTX 1660Ti GDDR6 VRAM or higher</p> <p>OS: Windows 10 (64-bit)</p>					