

REQUEST FOR QUOTATION

Project Number:
Reference PR Number: 2020-07-0899/2020-07-0902
2020-07-0903

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative through email at af.patricio@yahoo.com/courier - if sealed, addressed to Ms. Glenda D. Ravelo) or fax at (044) 456-0650 loc 660 not later than **November 18, 2020**.

ANJENETTE PATRICIO
BUYER/CANVASSER

GLEND D. RAVELO
Division Head, PMD

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **PHP 568,000.00**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- All bids in excess of the ABC will be rejected.
- Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.
- Delivery period shall be indicated in the quotation. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed.
- Goods, supplies, equipment, or work done are subject to inspection/acceptance, PhilRice reserves the right to cancel, reject, or rebid the items which do not conform with the technical specifications.
- NEW** suppliers are required to submit a photocopy of **valid Mayor's Business Permit, valid PhilGEPS Registration Number and valid PCAB License (if applicable)** together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.
- The winning Bidder is required to submit a photocopy of **Latest Income/Business Tax Return** and original copy of **Omnibus Sworn Statement** prescribed by the GPPB **PRIOR TO PAYMENT** of the goods delivered/services rendered.
- Supplier warrants that s/he has not given nor promised to give any money or gift to any PhilRice employee to secure this offer and to obtain an award.

Item No.	Quantity	Unit	Total ABC	Item and Description	Unit Price	Total Amount
1	1	unit	300,000.00	Branded/Brand new Server Computer Set Processor: 1 Physical Processor, 10 core, 14nm, 85W TDP Memory: 16GB RDIMM DDR4-2400 Hard Disk: 4TB Raw Capacity (4x 1.2TB), 2.5inch 10k rpm SAS Storage Controller: Supports RAID 0, 1, 5, 6, 10, 50, 60 Network Controller: 4Port 1GB Ethernet Adapter + 4Port SFP Adapter Power Supply: 550W Hot Plug Redundant Power Supply DVD-RW Optical Drive Form Factor: 1U Rackmount Processor Slot: 2 Storage Slot: 12 Memory Slot: 24 Accessories: 3 Years Warranty on Parts, Labor and Onsite Support Front Security Bezel Cover w/ key 1U Rackmount Rail Kit w/ cable arm management Latest Windows Server OS with 5 Client Access License UPS 1000VA online type		
2	4	lot	240,000.00	Storage Area Network HDD size: 2.5 Zoll; HDD capacity: 1800 GB HDD speed: 10000 RPM; Interface: SAS Type: Festplatte; Component: Server/Arbeitsstation Compatible Product: DX1/200S4 Operating Voltage: 5 V		
3	4	piece	10,000.00	Keyboard RGB mechanical keyboard, braided fiber cable, gateron blue keys, full keyboard with numpad		
4	9	unit	18,000.00	Flash Drive USB Dual Drive Type-C 128 GB, USB 3.1 Gen 1, USB-C, USB-A, Micro USB-B		

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others: _____
Place of Delivery: ☐ PhilRice CES-Central Warehouse ☐ ATI-QC ☐ Others: _____
Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others: _____
Warranty: ☐ 1 year ☐ 3 months ☐ Others: _____
Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others: _____

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: _____

Company Name: _____

Business Address: _____

PhilGEPS Registration No.: _____

Telephone Number: _____

Email Address: _____

PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019