

Date: REQUEST FOR QUOTATION (RFQ)

08/18/2021
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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 not later than wqut 13.00 PM to luilenemiranda17@gmail.com or send via fax or drop at PPMU box at Procurement Management Division (PMD) Office, Maligaya, Science City of Munoz, Nueva Ecija. For any clarification you may call/send through fax to (044) 456-0650 or PPMU no. 09435623878/ 09150816864

Chester Q. Noveda BUYER/CANVASSER Roel R uralta

Division Head, CBC

## INSTRUCTIONS:

Accomplish this AFQ correctly and accurately.

Please do not leave any blank items. Indicate "0" if item being offered is for free and "NO BID" if no offer.

Do not alter the contents of this form in any way.

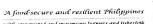
All technical specifications are mandatory. Fill in the column designated for technical specifications of your offer, you may specify the brand and model if applicable. Use

4. All technicals are manadory. In the column designated of technical specific periods are manadory and additional sheet if needed or attach brochure.

5. Failure to follow these intructions will disqualify your quotation.

6. NEW suppliers/bidders are required to submit a photocopy/e-copy of valid Mayor's Business Permit, BIR Registration 2303, DTI/SEC/CDA Registration (whichever is applicable), valid PhilGEPS Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies to PMD. This shall be subjected for validation.

oject	No.	R	11	teference PR No.:		2021-08-1503
	d Budget of th	ne Contract:	P 350,000.00	T		
em	Quantity	Unit	Item and Description	Offer	Unit Price	Total Amount
0.			Per Request	Oller		
			ICT equipment: Computerization of Sensory			
			evaluation Server: Server Php. 40,000;			
			Processor Type: AMD; Processor Family:			
			AMD OpteronTM X3000 Series; Maximum			
			Memory: 32 GB; Memory Slots: 2 standard			
			288p DIMM slots, maximum; Memory			
			Protection Features: Unbuffered ECC;			
			Processor Core: 4; Processor Cache Installed:			
			1 MB L2 2 MB L2; Processor Speed: 3.4 GHz;			
			Memory Type: HPE DDR4 Standard Memory			
			32GB; Power Supply Type: 1 built-in power	12		
			supply multi-output; Expansion Slots: 2 PCIe	1		
			3.0, for detail descriptions reference the			
			QuickSpecs; Network Controller: Broadcom	1		
			5720 2-ports, applicable to all models;			
			System Fan Features: Non-hot plug, non-			
			redundant Server operating system:			
	1 1		Windows Server 2019 8 terminals (Zero			
			Clients): Processor: TERA2321 PCoIP Zero			
			Client Memory: 512 MB DDR3-1333 SDRAM;			
	1		Hard Drive: 32GB MLC flash memory; Network interface: 10/100/1000GbE or			
			100Mbps fiber NIC; Power supply: 36 W			
1	1	lot	worldwide auto-sensing, 100-240 VAC, 50- 60 Hz; External I/O Ports: 4 USB 2.0; 1			
			headphone; 1 microphone; 2 USB 2.0; 1 RJ-			
			45 or 1 Fiber NIC; 1 DVI-I; 1 Display Port; 1			
	1 1		power connector; Stereo audio output using			
	1 1		1/8-inch mini-jack. Stereo audio input using			
	1 1		1/8-inch microphone mini-jack 8 Pointing			
			device (mouse):			
			Connector: USB; Sensor resolution: 800 DPI;			
			Dimensions: 2.5 x 4.5 x 1.5 in 8 monitors:			
			Native resolution: 1920 x 1080 @ 60 Hz;			
			Signal input connectors: 1 VGA; 1 HDMI			
			(with HDCP support); Display features: Anti-			
			glare 9 UPS: Capacity(VA/Watts):			
			1000VA/900W Output Voltage:			
			208/220/230/240Vac:230Vac(Default)			
			afety: IEC/EN62040-1 EMC: IEC/EN62040-2			
			Switch: Interface: 16 10/100/1000Mbps			
			RJ45 Ports (Auto Negotiation/Auto			
			MDI/MDIX); Certification: FCC, RoHS			
			Network Media: 10BASE-T: UTP category 3,			
			4, 5 cable (maximum 100m) 100BASE-			
	1		TX/1000BASE-T: UTP category 5, 5e or		1	
	1		above cable (maximum 100m)		1	









Date: REQUEST FOR QUOTATION (RFQ) TERMS AND CONDITIONS

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Delivery Period: Place of Delivery:

30 calendar days upon P.O conformance

Warranty:

{\_\_}}Philippine Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija

1 year (non-consumable supplies/Equipment) and 3 months(consumable supplies)

30 calendar days after delivery Payment Term:

- 1. Price Quotations must be valid for a period of 45 calendar days from the deadline of submission.
- 2. Price quotations shall include all taxes, duties and/or levies. Deductions of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- 3. Price Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 4. Award of contract shall be made to the lowest quotations (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the
- 5. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PhilRice shall adopt
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The item/s shall be delivered according to the requirements specified in the Conformed Purchase Order or Contract.
- 8. 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
- 9. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed. PhilRice shall rescind the contract once the cumulative
- 10. The Bidder 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.
- 11. 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
- 12. Payment shall be made within (30) days after 100% completion of delivery subject to submission and/or completion of supporting documents, in accordance with

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

PRINTED NAME/SIG	NATURE OF AUTHORIZED REPRESENTATIVE	
Designation:		
Company Name:		
Business Address:		
PhilGEPS Registration No.:		
Telephone Number:		
Email Address:		
LandBank Account number (Optional) :		_
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