



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9876135
Procuring Entity DBP LEASING CORPORATION
Title Procurement of Seven (7) Laptop units
Area of Delivery Metro Manila

Solicitation Number: 2023-06-001 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Information Technology Parts & Accessories & Perip Approved Budget for the Contract: PHP 420,000.00 Delivery Period: 30 Day/s Client Agency:	Status Associated Components Bid Supplements Document Request List Date Published Last Updated / Time Closing Date / Time	Closed 1 0 23 23/06/2023 23/06/2023 00:00 AM 04/07/2023 17:00 PM
Contact Person: Donisa L. Bacalan Marketing Assistant/BAC Secretariat 2nd Floor Pacific Star Building Sen. Gil J. Puyat Ave. cor. Makati Ave. Makati City Metro Manila Philippines 1200 63-2-09195699711 dlbacalan@dbp-leasing.ph		

Description

A. PROJECT DESCRIPTION

Requesting for the Procurement of seven (7) laptop units intended to replace various fully-depreciated and defective computer units.

B. MODE OF PROCUREMENT

NP-53.9- Small Value Procurement

C. DESCRIPTIONS / TECHNICAL SPECIFICATIONS

Processor: Intel Core i5 or higher
 Storage: 256GB SSD + 1TB SATA 5400RPM 2.5" Inch
 Memory: 16GB Memory
 Display: 15.6" FHD IPS Display
 Graphics: MX330 2G GDDR5 or Integrated
 Operating System included: Windows 10 Pro or Windows 11 Pro
 Network Connectivity: 802.11a/b/g/n/acR2+ax wireless LAN
 Gigabit Ethernet, Wake-on-LAN ready
 Bluetooth 5.0 or higher
 Webcam 720p (1280x720 resolution) or higher

Ports: USB 3.2, Thunderbolt 4, HDMI, Ethernet (RJ-45) port, External display (VGA) port, 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone, DC-in jack for AC adapter
Battery: 3-cell Li-ion battery
Battery life up to 12 hours
Keys & Controls: Fine Tip keyboard with independent numeric keypad, international language support, and power button
Accessories: Laptop/Carrying Bag
Warranty: 3 Years hardware warranty

D. PLACE OF DELIVERY

2/F Pacific Star Building Sen Gil J. Puyat Avenue corner Makati Avenue, Makati City

E. DELIVERY PERIOD

Delivery within thirty (30) working days upon receipt of Notice of Award and Purchase Order

F. SOURCE OF FUND

COB (SSU-IT)

G. TERMS OF PAYMENT

Payment within Fifteen (15) working days upon acceptance of Delivery Receipt and Sales Invoice, including the submission of the signed Purchase Order and Notice of Award

H. OTHERS (Special Instructions)

Interested supplier/service provider is required to submit the following documents:

1. Valid and current Mayor's Permit/Business Permit
2. PhilGEPS Registration Number
3. Tax Clearance from the BIR
4. Tax Identification Number
5. Omnibus Sworn Statement (OSS)
6. Certification of Completion/Satisfactory Performance
(if supplier has previously been awarded by DBP or any of its subsidiaries of a similar contract)

Created by Donisa L. Bacalan

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