



REQUEST FOR QUOTATION

Date: _____

PR No.: **2025-03-0116**

Purpose: for use in procurement of IT equipment and accessories for Baco Small Reservoir Irrigation Project

NAME OF COMPANY / FIRM / DEALER

ADDRESS

TIN NO. / VAT or NVAT

Please quote your lowest price, inclusive of VAT, on the job/item/s listed below, subject to the Specifications and Terms & Conditions stated herein, stating the shortest

time of delivery. Quotation duly signed by you or your authorized representative shall be submitted not later than **MAR 25 2025** only until exactly 5:00 PM at the NIA MOMARO-IMO, Bayanan II, Calapan City, Oriental Mindoro.

The procurement for **IT Equipment and Accessories for Baco Small Irrigation Projects** will be undertaken in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of Republic Act No. 9184. A copy of your: **2025 Mayor's Permit, Omnibus Sworn Statement, DTI Permit, PhilGeps Number, Photocopy of Receipt, Tax Clearance and Income/ Business Tax Return** is also required to be submitted along with your quotation/proposal.

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.

ENGR. JINNY M. MAÑEBO
BAC, Chairman

TOTAL APPROVED BUDGET FOR THE CONTRACT: **Php 641,301.40**

NO.	QTY.	UNIT	ARTICLES / SPECIFICATIONS	Compliance w/Specs.		UNIT PRICE	TOTAL BID PRICE
				YES	NO		
Procurement of IT Equipment & Accessories for Baco Small Reservoir irrigation Project							
1	3.00	units	LAPTOP Technical Specifications: Brand Package: Intel® Core Ultra 7 processor 155H (24 MB Smart Cache, 1.4 GHz P core frequency with Intel® Turbo Boost Max Technology 3.0 up to 4.8 GHz, Intel® AI Boost Capable), supporting hybrid core architecture with Performance-core, Efficient-core and Low-Power Efficient-core 16GB of LPDDR5X system memory 512GB NVMe SSD 14.5inch display with IPS (In-Plane Switching) technology, WQXGA+3072 x 1920, high-brightness (400 nits typical) supporting 165Hz NVIDIA Advanced Optimus capable NVIDIA® GeForce RTX 4060 8GB of dedicated GDDR6 VRAM, supporting 3072 NVIDIA® CUDA® Cores Wi-Fi 6E Wireless LAN IEEE 802.11 a/b/g/n+ac+ax Supports Bluetooth® 5.3 or Above, Supports Bluetooth LE Audio (LC3) Windows 11 Home Perpetual Licensed Microsoft Office Laptop Bag and Mouse Warranty: Two (2) years from the final date of acceptance; At least seven (7) days outright replacement				
2	2.00	units	DESKTOP PC Technical Specifications: Brand Package: Intel® Core i5-13400F processor (12MB Smart Cache, 2.5 GHz Base Frequency with Max Turbo up to 4.4 GHz, 6 cores 12 threads 8 (1x8GB) GB DDR4 3200 MHZ UDIMM Up to 32 GB Dual-channel DDR4 3200 MHZ 1TB HDD + 256 SSD NVIDIA® GeForce® RTX 3050 with 8 GB of GDDR6 Wi-Fi, Bluetooth wireless card Windows 11 Home with Optical Mouse, Wired Keyboard 27Inches FHD (1920x1080) IPS 120Hz LED Monitor with Accesories Perpetual Licensed Microsoft Office Warranty: Two (2) years from the final date of acceptance; At least seven (7) days outright replacement				
3	2.00	units	A3 PRINTER Technical Specifications: Compact and Durable Ecological Design Print up to A3+ Replaceable Maintenance Box and Pick Up Roller Ultra-high page yield of 7,000 pages (colour) Warranty: Two (2) years from the final date of acceptance; At least seven (7) days outright replacement				
4	1.00	unit	NETWORK ATTACHED STORAGE Technical Specifications: AMD Ryzen V1500B CPU Quantity 1 64-bit Frequency 4-core 2.2 GHz Hardware Encryption Engine (AES-NI) 4 GB DDR4 ECC SODIMM Memory Module Pre-installed 4 GB (4 GB x 1) Total Memory Slots 2 Maximum Memory Capacity 32 GB (16 GB x 2) Drive Bays 8 Maximum Drive Bays with Expansion Unit 18 (DX517 x 2) M.2 Drive Slots 2 (NVMe) Hard Disk Specifications: (8 pcs) Form Internal 3.5" Storage Type: Disk Drive Capacity: 2TB Rotational Speed 7200 RPM Connectivity Type SATA 600 Sustained Transfer Rate: 220MB/s Cache Size 256MB Warranty: Two (2) years from the final date of acceptance; At least seven (7) days outright replacement				
			nothing follows				
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Note: Subject to 5% VAT & 1% EWT / CWT deduction as per RA 9337

Delivery Period: _____

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines
Telefax No. : (043) 288-7267
Email: r4b@nia.gov.ph • Website: www.region4b.nia.gov.ph • TIN: 000-916-415-166
NIA-RO4B-MOMARO-INT-Form-376-Rev00



TERMS AND CONDITIONS

1. All entries must be legibly written. Bidders shall provide correct and accurate information required in this form.
2. Bidders shall check (Yes/No) with regard to compliance with the specified articles and specifications.
3. Bidders shall also submit brochure showing specifications of the product being offered. (If applicable)
4. All bids exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
5. Delivery period is within 45 ~~calendar~~ days from receipt of Purchase Order.
6. Price validity shall be for a period of 30 calendar days from the date of submission. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
7. **For Lot Award**
All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.
8. Warranty shall be one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized NIA MOMARO-IMO Office representative.
9. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.
10. 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 specifications and terms and conditions stated herein.
11. The NIA MOMARO-IMO Office shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
12. Supplier shall be responsible for the source(s) of his/her product and shall make deliveries in accordance with schedule, quality and specifications of the award/purchase order and shall guarantee his/her deliveries to be free from defects. Failure of the supplier to comply with this provisions shall be ground for cancellation of the award or purchase order issued to the supplier.
13. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the undelivered item/s within the prescribed delivery period shall be imposed per day of delay. The NIA MOMARO-IMO Office 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.

TERMS OF PAYMENT:

The winning bidder / supplier shall be paid the contract amount in full within 30 working days upon delivery and acceptance of the item/s by the NIA MIMAROPA Regional Office subject to deduction of applicable taxes.

NOTE:

1. Bid quotation may be submitted to the NIA MOMARO-IMO Office, NIA Property Unit, Bayanan II, Calapan City, Oriental Mindoro, Fax No. 043-288-7238 or by email at momaroimo.nia@gmail.com
2. Please make a certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s on the item/s at prices noted above.

Printed Name & Signature
of Dealer or Representative