



REQUEST FOR QUOTATION / PROPOSAL

CIAP-F-PRO-003 || Rev. 1 || 24/02/2022

Procurement of Laptop for Official Use of CIAP-AFMD

P.R. No./Date Received: **23-01005 | 10 January 2023**

RFQ/P No. / Date: **2023-01-005 | 31 January 2023**

The **Construction Industry Authority of the Philippines (CIAP)** invites all eligible suppliers, contractors and consultants to quote the best offer for the described item/s in the attached **Terms of Reference/Technical Specifications** subject to the Terms and Conditions and within the **Approved Budget for the Contract (ABC)**.

The following are the required document/s to be submitted as attachment/s to the quotation/proposal:

(Please submit the documents required to be submitted by the bidder pursuant to Annex "H"-Appendix A of Revised of The 2016 Revised IRR)

- 1 Mayor's/Business Permit
- 2 PhilGEPS Registration Number
- 3 Signed Terms of Reference or Technical Specifications, if applicable
- 4 BIR Certificate of Registration (BIR Form No. 2303)

This pro-forma quotation may be submitted through registered or electronic mail to the CIAP Bids and Awards Committee Secretariat at address indicated below or email to bac_ciap@construction.gov.ph or angelzyrenecacho@construction.gov.ph on or before 06 February 2023, 03:00 PM, together with any additional requirements indicated in the attached Terms of Reference / Technical Specifications, and subject to the following Terms and Conditions:

1. All entries shall be typed or written in a clear legible manner.
2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
3. All prices offered herein are valid, binding and effective for **sixty (60)** calendar days upon receipt of the bid. Alternative bids shall be rejected.
4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to **(BIR 2306)** 5% R-VAT and **(BIR 2307)** 1% (PO) or 2% (JO) deductions.
5. CIAP-BAC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
6. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
7. CIAP reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Terms of Reference/Technical Specifications**.
10. Payment shall be made through **check payment (Landbank)**.
11. For bidders with Landbank of the Philippines Bank Account Number, please write Account Number: _____.

Very truly yours,

Angel Zyrene D. Cacho

Secretariat, Bids and Awards Committee

CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES

4th Floor Room 410, Executive Building Center, 369 Sen. Gil Puyat Ave., cor. Makati Ave., Makati City

Telephone: (+632)8986-4507 / 0917-855-7198 | e-mail: bac_ciap@construction.gov.ph

Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
				(To be filled-out by the supplier)		
1	2	P 99,998.00	Procurement of Laptop for Official Use of CIAP-AFMD			
			(Please see attached Technical Specifications)			
			xxxxx NOTHING FOLLOWS xxxxxxxx			
Total ABC		P 99,998.00		TOTAL Amount		
Delivery and Other Instructions:			Within seven (7) to ten (10) business days upon receipt of Notice to Proceed/Purchase Order			

(Please provide **complete** information below)

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that CIAP is not bound to accept the lowest or any proposal that CIAP may receive.

Signature over Printed Name : _____
 Designation/Position : _____
 Name of Company : _____
 Address : _____
 Telephone / Fax : _____
 E-mail Address : _____
 Company Tax Identification Number : _____



TECHNICAL SPECIFICATIONS

2 units of Desktop Computer for Cashier's Use				
Qty.	Unit	Specification	Unit Cost	Total Cost / ABC (inclusive of all cost and applicable taxes)
2	Unit	PROCESSOR: AMD Ryzen 7 5700X 8-Cores 16-Threads 3.4-4.6ghz 36mb 65W AM4 or Equivalent MOTHER BOARD: Gigabyte B550M DS3H AC mATX or Equivalent GPU: GTX 1650 4GB GDDR5 Dual Fan SSD: 500GB NVMe M.2 HDD: 1TB WD 3.5" SATA RAM: 2x8GB 3200mhz DDR4 (16GB) PSU: CV550watts 80+ Bronze CASE: White with tempered glass CPU COOLER: White ARGB – 120mm MONITOR: 27" 24B2XH FullHD IPS 75hz LED HDMI PERIPHERALS: Wireless mouse and key board SOFTWARE: Microsoft office PRO Plus 2019 Windows 10 PRO 64 Bit Medialess (COA-Sticker)	49,999.00	99,998.00

Prepared by:
(Original copy signed)
MANILYN C. NAÑOZ
 Cashier II

Approved by:
(Original copy signed)
RUFINO H. TIVIDAD
 Chief Administrative Officer

Recommending Approval:
(Original copy signed)
LUIGI HIPOLITO
 ICT Task Force

CONFORME:
Name and Signature of Authorized Representative of the Supplier
PhilGEPS Registration Number
Tax Identification Number
Date