

DEPARTMENT OF FINANCE
Manila
REQUEST FOR QUOTATION

Date :
Purchase Quotation No.

December 12, 2011
319-2011

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in **sealed envelope** direct to the Administrative Officer V or thru the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.

LOURDES Z. SANTIAGO
Director IV, Central Administration Office

QTY	UNIT	ARTICLE/MERCHANDISE/SPECIFICATION	Unit Price	Total
6	unit	Laptop Computers PROCESSOR 2nd generation Intel® Core(TM) i7-2820QM (2.3 GHz, 8MB L3 Cache) with Turbo Boost up to 3.4GHz MEMORY CARD 8GB 1600MHz DDR3 System Memory (2 DIMM) VIDEO CARD 1GB DDR3 Radeon (TM) HD 6630 switchable Graphics (HDMI, Mini Display Port) HARD DRIVE 878gb Dual Drive (128GB mSATA SSD + 750GB 7200 rpm HDD) With ProtectSmart Hard Drive Protection WEBCAM Yes WI-FI Intel 802.11a/b/g/n WLAN and Bluetooth (R) OPTICAL DRIVE External DVD+-R/RW Optical Drive MONITOR 14.5" diagonal High Definition BrightView Infinity LED Display (1366x768) DIMENSION 14.01" (w) X 9.33" (D) X 1.16" (min H)/1.18" (max H) THINNESS 1.16" WEIGHT Not more than 3 lbs CARD READER Multi-Format Digital Media Card Reader AUDIO Beast(TM) audio for superior sound PORTS 3 USB (3rd shared with eSATA port), HDMI OPERATING SYSTEM Windows 7 Professional 64 bit WARRANTY 3-3-3 (For CMIO-IT Use)		

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within _____ working days from receipt of your valid Purchase Order. The Quotation are good only up to _____

Canvassed by:

Supplier :

By :

Tel. No.

Tin No.



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 1689037

Procuring Entity DEPARTMENT OF FINANCE - MAIN

Title PQ319-2011 LAPTOP COMPUTER for RIPS & DOF SERVICE UNITS

Area of Delivery Metro Manila

Solicitation Number:	PQ319-2011 CMIO-IT	Status	Cancelled
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	8
Category:	Information Technology	Date Published	15/12/2011
Estimated Budget:	PHP 300,000.00	Last Updated / Time	30/08/2012 16:53 PM
Delivery Period:		Closing Date / Time	22/12/2011 15:00 PM
Client Agency:			
Contact Person:	Clarence Bolante Bunan Administrative Assistant Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 63-2-5268475 clarencbolantebunan@yahoo.com		

Description

6 units Laptop Computers

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(2.3 GHz, 8MB L3 Cache) with Turbo Boost up to 3.4GHz
MEMORY CARD 8GB 1600MHz DDR3 System Memory (2 DIMM)
VIDEO CARD 1GB DDR3 Radeon (TM) HD 6630 switchable Graphics
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HARD DRIVE 878gb Dual Drive
(128GB mSATA SSD + 750GB 7200 rpm HDD)
With ProtectSmart Hard Drive Protection
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WI-FI Intel 802.11a/b/g/n WLAN and Bluetooth (R)
OPTICAL DRIVE External DVD+/-R/RW Optical Drive
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BrightView Infinity LED Display (1366x768)
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