REQUEST FOR QUOTATION

Purchase of ICT Equipment

The Embassy of the Republic of the Philippines in Jakarta, Indonesia intends to procure ICT Equipment.

Please refer to the attached Terms of Reference (ToR). The Approved Budget for Contract (ABC) is PhP405,800.00 or its equivalent in IDR.

The Embassy invites all interested technically, legally and financially capable companies to submit their respective proposal for the procurement not later than 03 November 2022. The Embassy accepts open quotations submitted directly, through facsimile or email at the address given below:

Mr. JULIUS P. CALISIN Property Officer and Attaché Jl. Imam Bonjol 8 Menteng Jakarta Pusat Indonesia

Tel. No.

: 3100334

Email

: julius.calisin@dfa.gov.ph

This Request for Quotation shall be posted at the official website of the Embassy (https://jakartape.dfa.gov.ph/), at conspicuous place in the premises of the Embassy. It shall be also be posted at the PhilGEPS website facility for procurements abroad if the facility is available.

Jakarta, 27 October 2022

By Authority of the Bids and Awards Committee (BAC)

Chairperson, BAC

Terms of Reference

Purchase of ICT Equipment

The Approved Budget for Contract (ABC) is PhP405,800.00 or its equivalent in IDR.

General Conditions

- 1. The quotation must include documents showing that the service provider is technically, legally, and financially capable to fulfil contract.
- 2. The quotation must be in IDR and for all the of items listed herein.
- 3. The quoted price shall be the final price and include all applicable taxes.
- 4. The prices quoted must be valid and not be subject to any changes.
- 5. The quotation must include a detailed price computation.
- 6. The equipment, installed software, and peripherals must be brand new and genuine.

Technical Specifications

All-in-One Deskto	р	Quantity
Processor	4 cores, multithreaded, 6M Cache, up to 3.60Ghz	
RAM	8GB	
Storage	256GB SSD + 1TB HDD	
Resolution	Full HD 1920x1080p	
Display	23.8"	
Camera	Built-it, HD 720p	
Software	 Proprietary Operating System (Pro version) Productivity Suite Tool (word processing, spreadsheet, and presentation software) Anti-virus (at least one (1) year validity) 	9 units
Peripherals	Keyboard and mouse	

Payment Terms

1. Payment shall be made within thirty (30) working days upon receipt invoice and complete delivery of equipment.