

Republic of the Philippines SOCIAL SECURITY SYSTEM East Avenue, Diliman, Quezon City

2020-0111

SEALED CANVASS

	FILIDERS REF. # /134425
July 22, 2020	DATED POSTED : <u>07-24-2020</u>
Date	POSTED BY : ERIKA
	POSTPONED:

Sir / Madam:

Please furnish us with your quotation on or before <u>July 28, 2020 @ 5:00PM</u> for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	4 Units	Laptop	P/Unit	P
		ABC = P 60,000.00 / Unit		
2	1 Unit	Multi-Media Projector	P/Unit	P
		ABC = P 50,000.00 / Unit		
		(Please see attached Technical Specifications & Statement of Compliance)		
		FOR : Member Education Department		
		GRAND TOTAL ABC = P 290,000.00		
		ITRMD – Memo dated 07-15-2020 received by PPMD thru e-mail on 07-22-2020		
		with Request # 2020-0219 (Revised)		
		[FY 2020 APP (Original) – Laptop (4) (PAP No. 258); Multi-Media Projector (1) PAP) No. 259)		

Delivery Terms: Fifteen (15) Calendar Days from receipt of approved Job Order / Purchase Order.

Payment Terms: Government Terms (Payment is upon delivery of items / services & submission of billing documents.)

Price validity: Three (3) Months

IOTE/O 4 \ Famasanas

- NOTE/S: 1.) For canvass with an ABC of P 100,000.00 and above, the winning bidder is required to post a Performance Bond from receipt of Notice of Award equivalent to 5% Cash (Goods & Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee / Draft or 30% Surety Bond callable upon demand, of the contract price.
 - 2.) Supplier is required to indicate his PhilGeps Registration Number on the canvass form.
 - 3.) SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
 - 4.) Alternative offer is not allowed.
 - 5.) Quantity is subject to change but not to exceed the quantity in the approved P.O.
 - 6.) For clarifications of details, please coordinate with Mr. Jhomer Gonzales / MEdD at 920-6401 local 5336 or via e-mail gonzalesjc@sss.gov.ph.

This is to certify that my Company is updated in the payment of contributions and loans to SSS and the data / quotation indicated are valid.

Owner/Company Representative (Sign over Printed Name)

Reminder: Price quotation should be made with extra care taking into account the specification and unit of quantity to avoid errors. The offeror binds himself to this quotation.

Please indicate below your Business Name,
Address and Telephone Number and Date Received
Your Business SSS No
PhilGeps Registration No.
T I N no.
Date Received :
(Business Name)
(Address & Telephone No.)
(E-mail Address)

Very Truly Yours,

HYDEE R RAQUID
Department Manager III

Procurement, Planning & Management Department
Tel No. 920-6401 loc 5504-5507

Tel No. 920-6401 loc 5504-5507 Fax No. 435-9861

 $\hbox{E-mail Address: bansilea@sss.gov.ph; pmd@sss.gov.ph}$

/ rcd /

Technical Specifications

LAPTOP

PARTICULARS	SYSTEM REQUIREMENTS		STATEMENT OF COMPLIANCE
BRAND/MODEL	Specify:		
PROCESSOR	4 Cores, 8 Thread, High Performance Graphics (Latest Generation), 2.3 GHz up to 4.0 GHz, 8 MB Smartcache	Specify:	
MEMORY	4GB (1x4GB) DDR4, 2666MHz	Specify:	
HARD DRIVE	1TB 5400 HDD		
VIDEO GRAPHICS	4GB GDDR5		
CONNECTIVITY	On-board Ethernet 10/100/1000 mbps Wireless LAN Card: IEEE 802.11 b/g/n Bluetooth v.4		
DISPLAY	15.6 inch FHD LED IPS Anti-Glare LED Backlit Display RESOLUTION: 1920 x 1080		
AUDIO	Integrated stereo speakers Combo Headphone/microphone Jack		
WEBCAM	Integrated webcam		
INPUT DEVICE	Full size keyboard with numeric pad, Touchpad		
PORTS	2 × 3.1 USB Ports, 1 × USB 2.0 HDMI Ethernet Port		
BATTERY	4-cell 56Wh		
OPERATING SYSTEM	Must be able to support SSS existing applications running on Windows 10 Professional (64-bit) OS and IE 11/Edge. Must be Original Equipment Manufacturer (OEM) License The proposed hardware must have a certification from the manufacturer stating the hardware can run Windows 10 PRO (64-bit) OS. Must have Certificate of Authenticity (COA) sticker or license key must be embedded in BIOS.		
ADDITIONAL REQUIREMENT	Laptop Bag, USB Optical Mouse (must be same brand as laptop) and Mouse Pad		
WARRANTY	Display LED Monitor/S Hardware. b) Supplies and other ac Power Cabl Device Drive User Manua c) Proposed product me the last three (3) year bids. d) Brand must have a w includes downloadat e) Proposed product me Laptops Printers, Mon Three (3) years warranty, ir	canufacturer must be ISO 9001-Certified for some prior to the submission and opening of ebsite that provides service helpdesk and ole software drivers and utilities ust be Energy-Star Compliant (for PCWS, itors, Scanners).	
DELIVERY LEAD TIME	annual preventive maintenance during warranty period. Fifteen (15) calendar days upon receipt of Purchase Order (P.O.)		
ABC (Approved Budget for the Contract)		np 60,000.00/unit	

Conforme:

A

Signature over printed name

TECHNICAL SPECIFICATIONS

PROJECTOR

PARTICULARS	RECOMMENDED	STATEMENT OF COMPLIANCE
BRAND/MODEL: (Pls. indicate)		
PROJECTION TECHNOLOGY	RGB Liquid Crystal Shutter Projection System (3 LCD)	
LCD		
SIZE	0.55"with MLA (D8)	
NATIVE RESOLUTION	XGA	
PROJECTION LENS		
TYPE	No Optical Zoom/ Manual Focus	
F-Number	1.60	
FOCAL LENGTH	6.4mm	
ZOOM RATIO	1.0 – 1.35 (Digital Zoom)	
THROW RATIO	0.55-0.74 (Wide – Tele)	
LAMP LIFE (Normal/Eco)	5,000 hrs./10,000 hrs.	
KEYSTONE CORRECTION	Vertical/Horizontal - ±15°/±15°	
BRIGHTNESS		
WHITE LIGHT OUTPUT	Normal/Eco - 3,200lm/1,800lm	
COLOUR OUTPUT	3,200lm	
CONNECTIVITY		
ANALOG INPUT	2x D-Sub 15 pin 1 x Composite (RCA) 1 x S-Video 1 x Mini DIN	
DIGITAL INPUT	HDMI	
AV INTERFACE	1 x Monitor Out 1 x Stereo Mini Jack (out/in)	
NETWORK	1 x RJ45 (100 Mbps) Wireless: Optional	
CONTRAST RATIO	16:000:1	
SCREEN SIZE		
ZOOM: WIDE	50" – 108" (0.54 – 1.22m)	
ZOOM: TELE	37" - 80" (0.54 - 1.22m)	
REMOTE CONTROL	Wireless Remote Controller (Batteries included)	
OTHERS (ACCESSORIES)	Carrying Bag, AC Power Cord, VGA Cable and HDMI Cable CD/User Manual, Supplied power cord must be NEMA 5-15 Standard.	
OTHER REQUIREMENTS	a) Required voltage is 220V b) Brand must have a website that provides service helpdesk and includes downloadable drivers and utilities.	
WARRANTY	One (1) year on parts and services	
DELIVERY LEAD-TIME	Fifteen (15)calendar days upon receipt of P.O.	
UNIT COST (ABC)	Php 50,000.00	

Cor	for	ne:

A

Vendor's signature over printed name