

Professional Regulation Commission National Capital Region

Regional Bids and Awards Committee

P. Paredes St., Sampaloc, Metro Manila Tel. Fax: 53101047 Email: ncr.bac@prc.gov.ph

REGULAR MEMBERS:

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Provisional Member, Non-IT Projects

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MAY ANN S. DELA CRUZ

Member

CARMI M. DELA CRUZ

Member

ANAMYLIN V. AUSTRIA

Member

REQUEST FOR QUOTATION RFQ No. 2025-30

Date:

Contact Person:

Name of Company:

Address:

Contact details:

PhilGEPS Registration Number (Required):

Dear Sir/Madam:

The Regional Bids and Awards Committee (RBAC) of the Professional Regulation Commission – National Capital Region (PRC-NCR) is inviting you to participate in the Negotiated Procurement through Section 34 Small Value Procurement of the Implementing Rules and Regulations of Republic Act No. 12009 for the project: SUPPLY AND DELIVERY OF DESKTOP WITH MONITOR FOR THE OFFICIAL USE OF PRC-NCR REBID.

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 53101047 or email at ncr.bac@prc.gov.ph

Thank you.

Truly,

AUDREY ANA M. AMPARO

RBAC Chairperson

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RBAC
RFQ No. 2025 – 30
SUPPLY AND DELIVERY OF DESKTOP WITH MONITOR FOR THE OFFICIAL USE OF PRCNCR REBID



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REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The PROFESSIONAL REGULATION COMMISSION – NATIONAL CAPITAL REGION (PRC-NCR), with address at P. Paredes St., Sampaloc, Manila, through its Regional Professional Regulation Commission (RBAC), will undertake a Negotiated Procurement for the Project: SUPPLY AND DELIVERY OF DESKTOP WITH MONITOR FOR THE OFFICIAL USE OF PRC-NCR REBID in accordance with Section 34 Small Value Procurement of the Implementing Rules and Regulations of Republic Act No. 12009.

Name of Project: SUPPLY AND DELIVERY OF DESKTOP WITH

MONITOR FOR THE OFFICIAL USE OF PRC-NCR /RFQ NO.

2025-30

Total Approved Budget for the Contract:

Seven Hundred Forty-Five Two Hundred Fifty Peso (Php745,250.00) inclusive of all bank and government

charges.

Specification: See attached Annexes "A" and "B" for the Terms of

Reference and Schedule of Delivery, and Financial Bid.

Schedule of Activity:

ACTVITY	DATE AND TIME	REMARKS
Deadline for Submission of Bids	30 June2025 (Monday)/9:00a.m.	Bidders who are legally, technically, and financially capable may submit their accomplished open quotation or proposal (Annex "B") personally, by mail or courier, through facsimile, or via our official email account (ncr.bac@prc.gov.ph), duly signed by the owner or his duly authorized representative using the "PRC - NCR Official Forms" provided herein on or before 9:00 o'clock in the morning of 25 June 2025, at the RBAC Office, 2nd Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila Late bids will not be accepted.
Opening and Evaluation of Bids	30 June 2025 (Wednesday)/11:00a.m.	The quotation or proposal will be evaluated at the NCR Conference Room, 2nd Floor, PRC Annex Building on 03 June 2025, at 11:00 o'clock in the morning.

Bidders may join the bid opening via videoconferencing or face-toface upon submission of a letter of intent to participate in our official government electronic mail account (ncr.bac@prc.gov.ph).



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TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS (Annex "A" & "B").**
- 3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
- 4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
- 5. Sample materials are required during post-qualification.
- 6. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
- Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
- 9. Payment shall be made within 30-45 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

- Valid and Current Mayor's / Business Permit
 (In exceptional cases where the LGU concerned has not yet
 released the Mayor's Permit, Bidders, in lieu of the valid Mayor's
 Permit may submit a substantial proof of renewal of Mayor's
 Permit, such as Official Receipt of payment)
- 2. Valid proof of Philippine Government Electronic Procurement System (PhilGEPS) Registration Number



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LORNA C. OMBROG-MAGDARAOG Member

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- 3. Latest Income/Business Tax Return (for ABCs above P500,000.00)
- 4. Notarized Omnibus Sworn Statement signed by owner / authorized representative
- 5. For Sole Proprietorship, duly notarized Special Power of Attorney, if to designate a representative
- For Corporation, duly notarized Board Resolution/Secretary's Certificate designating authorized representative
- For Individual / Sole Proprietor (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)
- ❖ For procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.

PRC NCR assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC NCR reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the RBAC Secretariat at facsimile No. (02) 53101047 or email at ncr.bac@prc.gov.ph.

Truly,

AUDREY ANA M. AMPARO RBAC Chairperson



REGULAR MEMBERS:

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Vice-Chairperson

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ANNEX "A"

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF DESKTOP WITH MONITOR FOR THE OFFICIAL USE OF PRC-NCR REBID

(Through Negotiated Procurement Pursuant to Section 34 Small Value Procurement of the Implementing Rules and Regulations of Republic Act No. 12009)

I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) inclusive of all applicable bank and government charges.

Supply and Delivery of Desktop with Monitor for the Official Use of PRC-NCR Rebid, with an Approved Budget for the Contract (ABC) of Seven Hundred Forty-Five Two Hundred Fifty Peso (Php745,250.00)

II. Specification:

QUANTITY	UNIT	ITEM (with SPECIFICATION)	UNIT COST	TOTAL COST
15	Unit	DESKTOP WITH MONITOR	P49,683.33	P745,250.00
		Windows 11 Professional Intel Corei5 1335U 13th Generation with: Base Frequency: P-core1.3Ghz, E-core 0.9GHz, Max Turbo Frequency: P-core 4.6GHz, E-core 3.4GHz, Total Cores:10 [# of P-cores 2, # of E-cores8], Cache:12MB Intel® Smart Cache, Total Threads: 12 16GB (1x 16GB) DDR4 3200MHz up to 32GB using two soDIMM modules 512GB M.2 PCI-e SSD Optional 2nd HDD 2.5-inch 5400 RPM - with up-grade kit, 16.0" display with IPS (In-Plane Switching) tech-nology, WUXGA 1920 x 1200, Acer Comfy View™ LED-backlit TFT LCD, 16:10		

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Secretary

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CARMI M. DELA CRUZ

Member

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aspect ra-tio, color gamut NTSC 45%, Wide viewing angle up to 170 degrees, Mercury free, environment friendly NVIDIA® GeForce RTX™ 2050 4GB GDDR6

• DTS® Audio, featuring optimized bass re-sponse and micro-speaker distortion

prevention

• Voice technology with Al noise reduction in dual builtin microphones. Features include far-field pickup, dynamic noise reduction through neural network, adaptive beam forming, and predefined personal and conference call modes.

 True Harmony technology for lower distortion, wider frequency range, headphone-like audio and powerful sound

WLAN:

WLAN:

Wireless Wi-Fi 6E AX211

802.11 alb/g/n/ac/ax wireless LAN

Band: 2.4 GHz, 5 GHz, and 6 GHz

2x2 MU-MIMO technology

Support Bluetooth® 5.1 or above

Support CNVi interface LAN:

• Gigabit Ethernet 10/100/1000 50Wh Li-ion battery (1 year warranty) USB Type-C™ port supporting: • USB4® 40Gbps

DisplayPort over USB-C
Thunderbolt™ 4
USB charging 5 V; 3 A

• DC-in port 20 V; 65 W USB Standard A

Two USB Standard-A ports, supporting:

One port for USB 3.2 Gen 1One port for USB 3.2 Gen 1 featuring

power off USB charging
DC-in jack for AC adapter
microSD™ Card reader
Ethernet (RJ-45) port
HDMI® 2.1 port with HDCP support

Kensington lock slot UFC with

• T-Type HD camera

Compatible with Windows only

• 1280 x 720 resolution

• 720p HD video at 30 fps with Temporal Noise Reduction

Blue Glass lens
 Dual Mic (33 mm + 33 mm)

Card reader microSD™ Card reader Weight1.89 kg (4.17 lbs.) Adapter 3 pin 90 W AC adapter

Dimension 358.5 (W) x 260 (D) x 19.9/22.9 (H) mm (14.11 x 10.24 x 0.78/0.9 inches)

Keys & Controls

Keyboard: Acer keyboard with international language sup-port, with indicators of CapsLock and F4/Micro-phone mute

Touchpad:

Multi-gesture secure touchpad, supporting two-finger scroll; pinch; gestures to open Cortana, Action

III.Schedule of Delivery:

Within Sixty (60) calendar days upon receipt of Contract/Purchase Order.

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ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF DESKTOP WITH MONITOR FOR THE OFFICIAL USE OF PRC-NCR REBID

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

REGULAR MEMBERS:

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Wichibei

CARMI M. DELA CRUZ

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ANNEX "B"

PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined, and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

PROJECT NAME	APPROVED BUDGET OF CONTRACT (ABC)	BID PRICE
SUPPLY AND DELIVERY OF DESKTOP WITH MONITOR FOR THE OFFICIAL USE OF PRC-NCR REBID	Seven Hundred Forty- Five Two Hundred Fifty Peso (Php745,250.00)	

	clusive of all taxes and bank charges)
In Figures:	
In Words:	
*THE BID/QUOTED PRICE SHALL NOT EXCEE	D THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.
	Bidder/Bidder's Authorized Representative Signature over printed name
In the capacity of:	
Duly Authorized to Sign Bid for	and on behalf of:
Name of Company:	
Address:	
Contact No:	
Email Add.:	

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