Procuring Entiry : City Government of Cagayan de Oro Requisition Office : HUMAN RESOURCE MANAGEMENT OFFICE

Purchase Request Number : 23-4530
Purchase Request Date : Approved Budget for the Contract : PPMP code : PMP c

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION
Project Name: Supply and delivery of 1 UNIT File Server; PR 23-4530,dated November 14, 2023
Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

					Date : Ap	ril 16, 2024 33-24	
Co	mpany Nam	e		Quotatio.			
Add	dress						
		e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and signorms.					
			By Authority of the B	AC:			
					EY D. NAI		
т.		Conditions	Cit	ty General	Services O	fficer	
1e 1.		Conditions: Period shall be within 30 calendar days.					
3. 4.	Price Va		r a period of Ninety (90) calendar days. ttached upon submission of the quotation: Registration Number Id valid Mayor's/Business Permit In of the prodcuct being offered for equipment/ vehicles/electronic devices/ appliances Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos				
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	FILE SERVER - Xeon W3-2423 6C/12T (2.10GHz) Processor 15MB (1x) 16GB DDR5-4800 ECC RDIMM Note:Runs at 4400 due to processor limitation, 8 DIMM Slots (Quad Channel) Dual Lan with 1*RJ45 1 Gb/s Ethernet LAN Port (Intel i210AT,share IPMI port, 1*RJ45 10 Gb/s Ethernet LAN Port (Marvell AQC113) Intel onboard software RAID 0,1,5,10 (via BIOS) (Windows Only); (1x) ITB M.2 SSD NVME; (1x) 3.5" 1TB SATA 7200RPM Hard Drive NVIDIA RTX A2000 GDDRVI 6GB 4xmDP 4x Fixed 3.5" drive bays; 1200W 80PLUS Platinum PSU; Tower Chassis; Super-Multi DRIVE HH 24X Front: 1*USB3.2 Gen2x1 Type-C Port, 2*USB3.2 Gen1 Type-A Ports, 2*audio Jacks (Headphone Out/MIC-in) Rear: 1*VGA Port, 4*USB 3.2 Gen2x1 Type-A Ports,		1	unit		
PhilGeps Registration N				ation Nur	mber :		
	After hav	ing carefully read and accepted your Terms and Condit	ions, I/we quoted you c	on the ite	m/s at price	e/s quoted above.	
			Printed Name / Signature				
			Tel. No. /	Cellpho	ne No. / E	E-mail Address	

Date

Procuring Entiry : City Government of Cagayan de Oro Requisition Office : HUMAN RESOURCE MANAGEMENT OFFICE

Purchase Request Number : 23-4530
Purchase Request Date : November 14, 2023
Approved Budget for the Contract : PPMP code : PMP code : PMP C3-15

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION
Project Name: Supply and delivery of 1 UNIT File Server; PR 23-4530,dated November 14, 2023
Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

	Date: April 16, 2024 Quotation No.: 0533-24					
Company Name	_					
Address	_					
	below, subject to the Terms and Conditions on this page and additional signed by your authorized representative not later than 2:00 PM					
	1					
	By Authority of the BAC:					
	ATTY. JOEFFREY D. NAMALATA					
Terms and Conditions:	City General Services Officer					
1. Delivery Period shall be within 30 calendar days.						
Warranty shall be for a period of Three (3) months for supplies & materials; one (1) year for equipment, from the date of acceptance by the procuring entity. Price Validity shall be for a period of Ninety (90) calendar days. The following shall be attached upon submission of the quotation: 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equipment/ vehicles/electronic devices/ appliances 4) Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos (₱50,000.00).						
2*RJ45 Ports, 1*COM Port, 1*USB3.2 Gen2x2 Ty C Port, 5x audio jacks (7.1HD Audio) Microsoft Windows* 11 Pro for Workstation	pe-					
Total Amount in Words and Figures						
	PhilGeps Registration Number :					
After having carefully read and accepted your Terms and Conditions, I/we quoted you on the item/s at price/s quoted above.						
	Printed Name / Signature					
	Tel. No. / Cellphone No. / E-mail Address					
	Date					