Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananganggol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 22 SEPTEMBER 2022 **RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF VARIOUS MULTI-MEDIA EQUIPMENT AND ACCESSORIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 878-09-2022**, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL MEETING

R E S O L U T I O N

RECOMMENDING THE DELEGATION OF THE PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION OF VARIOUS MULTI-MEDIA EQUIPMENT AND ACCESSORIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 878-09-2022, AS REVISION OF PURCHASE REQUEST NO. 609-06-2022, FOR PAO-CENTRAL OFFICE ESS-MEDIA TEAM, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

WHEREAS, the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

WHEREAS, the aforementioned Office is in urgent need of the supply for the subject items as described in detail in purchase request no. 878-09-2022 after revision of PR 609-06-2022 to ensure unhampered performance of its duties and to prevent delays in its daily transactions;

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Four Hundred Five Thousand Pesos (Php 405,000.00)[1];

WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR of RA 9184, BAC Member Dir. Marilyn Boongaling moved to delegate to PAO-Supply Section the conduct of procurement of the subject item, duly seconded by BAC Member Atty. Alem Abeya;

NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), **HEREBY RESOLVE TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY THE DELEGATION OF PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION OF VARIOUS MULTI-MEDIA EQUIPMENT AND ACCESSORIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 878-09-2022, AS REVISION OF PURCHASE REQUEST NO. 609-06-2022, FOR PAO-**

[1] Approved Budget for the Contract from the Financial Planning and Management Service

CENTRAL OFFICE ESS-MEDIA TEAM, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

APPROVED this 22nd day of August 2022 at the Public Attorney's Office (PAO) Central Office, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, and thru Zoom Video Call Meeting.

ATTY. RONALD R. MACOROL
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

ATTY. MARLON BUAN
Chairperson, PBAC
Public Attorney V
Regional Public Attorney
PAO-NCR

DIR. MARILYN S. BOONGALING
Director II/ Officer-in-Charge
PAO-Administrative Service

ATTY. ALEM-EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

ON LEAVE

ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Public Attorney IV
Officer-In-Charge
Legal Research Service

Acceded By: (The TWG)

MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service

MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service

MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service

Approved:
For and by the authority
Of the Chief Public Attorney

SILVESTRE A. MOSING
Deputy Chief Public Attorney

Prepared By: (The Secretariat)

ATTY. MIGUEL NARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff

MS. CATALINA N. NUÑEZ
Member, PBAC Secretariat
Statistician II
Field Operations and Statistics Service

ENGR. ANGELA M. MARAMAG-PRADO
Member, PBAC Secretariat
Computer Programmer I
General Services Division
Administrative Service

MR. CHRISTIAN A. BACAYCAY
Member, PBAC Secretariat
Administrative Assistant III
Administrative Service

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananaggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Bldg, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

Trans. No. 2022-09-136

September 19, 2022

ATTY. MARLON E. BUAN
Chairperson – PAO-Bids and Awards Committee
Regional Public Attorney
PAO-NCR

Sir:

Attached herewith is the approved Purchase Requests needed by **PAO – Central Office (ESS, Media Team):**

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	878-09-2022	1. 10 Terabyte HDD	4	pcs.		
		2. Type-C Cable	2	pcs.		
		3. Laptop	1	unit		
		4. Adobe Premier Pro License 2022	3	pcs.		
		5. Adobe After Effects License	1	pc.		
		6. Adobe Photoshop License	2	pcs.		
		7. 15 meters HDMI Cables	3	pc.		
		8. 10 meters HDMI Cables	4	pcs.		
		9. 3 meters HDMI Cables	6	pcs.		
		10. Adobe Acrobat PDF Reader	1	pc.		

TOTAL: **405,000.00**

Prepared by:

DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA
Public Attorney IV/OIC
Administrative Service

PUBLIC ATTORNEY'S OFFICE
BAC SECRETARIAT
RECEIVED
SEP 19 2022
TIME: 4:37
REC'D BY:

PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICE **Fund Cluster:** _01

Office/Section : ESS		PR No.: 898-09-2022 Responsibility Center Code : _____		Date: 09/13/2022	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	pcs	10 Terabyte HDD	4	22,000.00	88,000.00
	pcs	Type-C Cable	2	400.00	800.00
	unit	Laptop	1	110,000.00	110,000.00
	pcs	Adobe Premier Pro License 2022	3	30,000.00	90,000.00
	pc	Adobe After Effects License	1	30,000.00	30,000.00
	pcs	Adobe Photoshop License	2	30,000.00	60,000.00
	pcs	15 meters HDMI Cables	3	800.00	2,400.00
	pcs	10 meters HDMI Cables	4	500.00	2,000.00
	pcs	3 meters HDMI Cables	6	300.00	1,800.00
	pc	Adobe Acrobat PDF Reader	1	20,000.00	20,000.00
					-
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					-
					-
					405,000.00

For the use of Central Office

	Requested by:	Approved by:
Signature :		
Printed Name :	**ATTY. REVELYN V. RAMOS-DACPANO**	Atty. Silvestre A. Mosing
Designation :	RAV - HEAD EXECUTIVE ASSISTANT, ESS	Deputy Chief Public Attorney

PUBLIC ATTORNEY'S OFFICE F.P.M.S. RECEIVED SEP 15 2022 REC'D BY: _____ TIME: 2:

PUBLIC ATTORNEY'S OFFICE EXECUTIVE SERVICE RECEIVED SEP 16 2022 TIME: 8:10

PUBLIC ATTORNEY'S OFFICE SUPPLY SECTION RECEIVED SEP 14 2022 REC'D BY: _____ TIME: 3:N

2

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8935189
Procuring Entity	PUBLIC ATTORNEY'S OFFICE
Title	RFQ FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT MULTIMEDIA EQUIPMENT AND ACCESSORIES 609-06-2022
Area of Delivery	Metro Manila

Solicitation Number:	PR 609-06-2022
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:	Goods
Category:	Information Technology
Approved Budget for the Contract:	PHP 265,300.00
Delivery Period:	15 Day/s
Client Agency:	
Contact Person:	Carmela Florendo Supply Officer DOJ Agencies Bldg., NIA Road. cor. East Avenue, Diliman Quezon City Metro Manila Philippines 1104 63-2-9299436 Ext.106 63-2-4265085 paosupply@ymail.com

Status	**Pending**
Associated Components	2
Bid Supplements	0
Document Request List	0
Date Published	18/08/2022
Last Updated / Time	17/08/2022 15:28 PM
Closing Date / Time	25/08/2022 17:00 PM

Description

REQUEST FOR QUOTATION

The Public Attorney's Office will undertake a procurement transaction for ONE (1) LOT MULTIMEDIA EQUIPMENT AND ACCESSORIES (PR 609-06-2022) through Small Value Procurement under the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184, for the use of PAO CENTRAL OFFICE The Approved Budget for the Contract (ABC) is TWO HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED PESOS (Php 265,300.00) inclusive of government taxes and charges.

The Office hereby invites all interested suppliers or distributors to quote their lowest price on the item listed on the Price Quotation Form (Annex "A") subject to the General Conditions stated herein. Please submit your quotation duly signed by you or your authorized representative not later than AUGUST 25, 2022 to the address below:

SUPPLY SECTION, ADMINISTRATIVE SERVICE
PAO-CENTRAL OFFICE
4TH Floor, DOJ Agencies Building
NIA road cor. East Avenue
Quezon City, Metro Manila

For further inquiries, please look for:

MS. CARMELA L. FLORENDO
Officer-in-Charge
Supply Section, Administrative Service

General Conditions:

1. ALL ENTRIES MUST BE SIGNED BY THE BIDDER OR AUTHORIZED REPRESENTATIVE;
2. DELIVERY LOCATION: SUPPLY SECTION, ADMINISTRATIVE SERVICE, PUBLIC ATTORNEY'S OFFICE, 4TH FLOOR, DOJ AGENCIES BUILDING, NIA ROAD CORNER EAST AVENUE, DILIMAN, QUEZON CITY;
3. DELIVERY PERIOD: 15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS;
5. SUPPLIERS MUST BE PHILGEPS REGISTERED

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananaggol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 11 AUGUST 2022 **RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF VARIOUS MULTI-MEDIA EQUIPMENT AND ACCESSORIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 609-06-2022**, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION OF THE PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION OF VARIOUS MULTI-MEDIA EQUIPMENT AND ACCESSORIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 609-06-2022 FOR PAO-CENTRAL OFFICE ESS-MEDIA TEAM, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

WHEREAS, the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

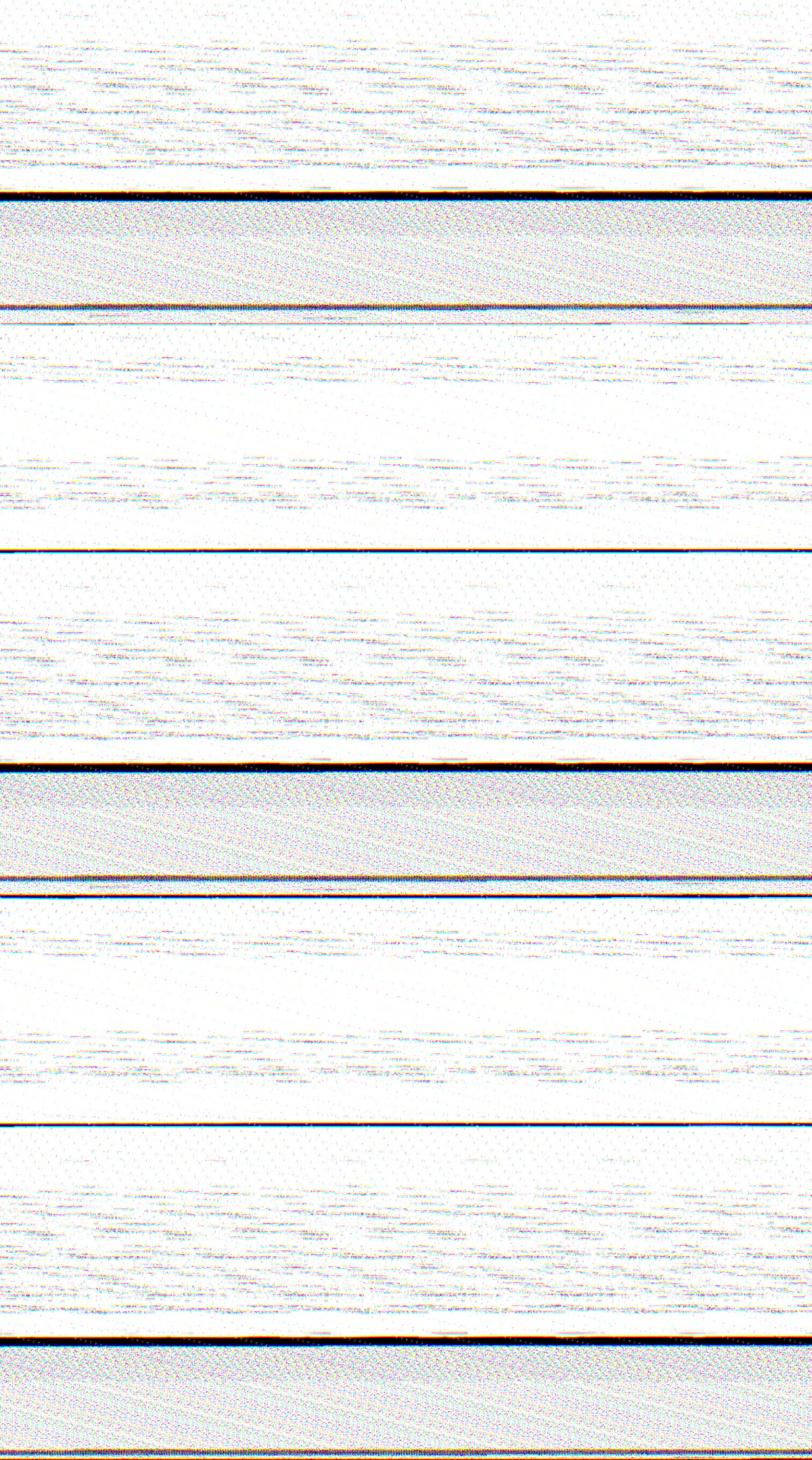
WHEREAS, the aforementioned Office is in urgent need of the supply for the subject items as described in detail in purchase request no. 609-06-2022 to ensure unhampered performance of its duties and to prevent delays in its daily transactions;

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Two Hundred Sixty Five Thousand and Three Hundred Pesos (Php 265,300.00)[1];

WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR of RA 9184, BAC Member Dir. Marilyn Boongaling moved to delegate to PAO-Supply Section the conduct of procurement of the subject item, duly seconded by BAC Member Atty. Alem Abeya;

NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), **HEREBY RESOLVE TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY THE DELEGATION OF PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION OF VARIOUS MULTI-MEDIA EQUIPMENT AND ACCESSORIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 609-06-2022 FOR PAO-CENTRAL OFFICE ESS-MEDIA TEAM, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184**

[1] Approved Budget for the Contract from the Financial Planning and Management Service



Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Manananggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Bldg, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

Trans. No. 2022-07-103

July 11, 2022

ATTY. MARLON E. BUAN
Chairperson – PAO-Bids and Awards Committee
Regional Public Attorney
PAO-CALABARZON

Sir:

Attached herewith is the approved Purchase Requests needed by **PAO – ESS-Media (Central Office):**

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	609-06-2022	1. 10 Terabyte HDD	4	pcs.		
		2. Type-C Cable	2	pcs.		
		3. Laptop	1	unit		
		4. Adobe Premier Pro License 2022	3	pcs.		
		5. Adobe After Effects License	1	pc.		
		6. Adobe Photoshop License	2	pcs.		
		7. 15 meters HDMI Cables	3	pc.		
		8. 10 meters HDMI Cables	4	pcs.		
		9. 3 meters HDMI Cables	6	pcs.		
		10. Adobe Acrobat PDF Reader	1	pc.		

TOTAL: **265,300.00**

Prepared by:

DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA
Public Attorney IV/OIC
Administrative Service

7/11/22 11:44 AM
Engr. Angela M. Mirasol

PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICE **Fund Cluster:** _01

Office/Section: ESS	PR No.: 609-06-2022 Responsibility Center Code :	Date: 06/22/2022

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	10 Terabyte HDD	4	13,000.00	52,000.00
	pcs	Type-C Cable	2	1,500.00	3,000.00
	unit	Laptop	1	80,000.00	80,000.00
	pcs	Adobe Premier Pro License 2022	3	20,000.00	60,000.00
	pc	Adobe After Effects License	1	20,000.00	20,000.00
	pcs	Adobe Photoshop License	2	10,000.00	20,000.00
	pcs	15 meters HDMI Cables	3	2,700.00	8,100.00
	pcs	10 meters HDMI Cables	4	1,700.00	6,800.00
	pcs	3 meters HDMI Cables	6	900.00	5,400.00
	pc	Adobe Acrobat PDF Reader	1	10,000.00	10,000.00
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					265,300.00

PUBLIC ATTORNEY'S OFFICE
F.R.M.S.
RECEIVED
JUN 24 2022
REC'D BY: _____ TIME: _____

For the use of Central Office

Requested by:

Signature :
Printed Name : ATTY. REVELYN V. RAMOS-DACPANO
Designation : SA V - HEAD EXECUTIVE ASSISTANT, ESS

Approved by:

Atty. Silvestre A. Mosing
Deputy Chief Public Attorney

PUBLIC ATTORNEY'S OFFICE
EXECUTIVE SERVICE
RECEIVED
JUN 28 2022
RECEIVED BY: _____ TIME: 4:30

24 JUN 2022

Type-C Cable Specifications:

3 meters

Laptop Specifications:

14 Core(up to 4.7 Ghz)

6gb GPU

15.6" IPS 240Hz Refresh Rate

16 GB DDR5 4800

1 TB NVME SSD

1 TB HDD

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananaggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

Bids and Awards Committee

TERMS OF REFERENCE (TOR)

PROCUREMENT OF VARIOUS ICT EQUIPMENT AND ACCESSORIES FOR PUBLIC ATTORNEY'S OFFICE FOR FY 2022

(PURCHASE REQUEST NO. 609-06-2022)

1. **Approved Budget for the Contract**

   The bidder shall bid for the items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **TWO HUNDRED SIXTY-FIVE THOUSAND THREE *HUNDRED* PESOS (Php 265,300.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. **Specifications:**

4 Units 10 Terabyte HDD		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
4 units	•10 Terabyte HDD	30 days *For strict compliance. Subject to the rules on Liquidated damages

2 Type-C Cable
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:**

4 pcs. of 10 meters HDMI Cables 6 pcs. of 3 meters HDMI Cables		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
3 pcs 4 pcs 6 pcs	• 15 meters HDMI Cables • 10 meters HDMI Cables • 3 meters HDMI Cables	30 days *For strict compliance. Subject to the rules on Liquidated damages

TECHNICAL WORKING GROUP:

Head:

ALMA E. DUMAGO – LATOSA
Director II
Financial Planning and Management Service

Members:

THOR ARTHUR B. AVILA
Administrative Officer V
Human Resource Management and Development Division
Administrative Service

MICHAEL M. MENDOZA
Administrative Assistant III
Cash Section
Administrative Service

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananaggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

REQUEST FOR QUOTATION

The Public Attorney's Office will undertake a procurement transaction for **ONE (1) LOT MULTIMEDIA EQUIPMENT AND ACCESSORIES** (PR 609-06-2022) through Small Value Procurement under the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184, for the use of **PAO CENTRAL OFFICE** The Approved Budget for the Contract (ABC) is **TWO HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED PESOS (Php 265,300.00)** inclusive of government taxes and charges.

The Office hereby invites all interested suppliers or distributors to quote their lowest price on the item listed on the Price Quotation Form (Annex "A") subject to the General Conditions stated herein. Please submit your quotation duly signed by you or your authorized representative not later than **AUGUST 25, 2022** to the address below:

SUPPLY SECTION, ADMINISTRATIVE SERVICE
PAO-CENTRAL OFFICE
4TH Floor, DOJ Agencies Building
NIA road cor. East Avenue
Quezon City, Metro Manila

For further inquiries, please look for:

MS. CARMELA L. FLORENDO
Officer-in-Charge
Supply Section, Administrative Service

General Conditions:

1. ALL ENTRIES MUST BE SIGNED BY THE BIDDER OR AUTHORIZED REPRESENTATIVE;
2. DELIVERY LOCATION: SUPPLY SECTION, ADMINISTRATIVE SERVICE, PUBLIC ATTORNEY'S OFFICE, 4TH FLOOR, DOJ AGENCIES BUILDING, NIA ROAD CORNER EAST AVENUE, DILIMAN, QUEZON CITY;
3. DELIVERY PERIOD: 15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS;
5. SUPPLIERS MUST BE PHILGEPS REGISTERED

PRICE QUOTATION FORM

Date: _____

Supply Section
Public Attorney's Office
4th Floor, DOJ Agencies Building
NIA Road corner East Avenue
Diliman, Quezon City

Sir/Ma'am:

After having carefully read and accepted the terms and conditions on the Request for Quotation, hereunder is our quotation for the item as follows:

Item No.	Description	Quantity	ABC Total Price	Unit Price	Total Price
1	VARIOUS MULTIMEDIA EQUIPMENT AND ACCESSORIES (PLEASE SEE ATTACHED P.R. AND TERMS OF REFERENCE FOR DETAILED SPECIFICATIONS)	1 LOT	265,300.00		
TOTAL			**265,300.00**		

_____
(Total Amount in Words)

The above quoted prices are inclusive of all cost and applicable taxes.

Delivery Period _____
Warranty _____
Price Validity _____

Very truly yours,

_____
Name and Signature of Authorized Representative

_____ _____
Name of Company Company Address

_____ _____
Contact Number/s Email Address

Various Multi-media equipment

From: Pao Supply (paosupply@ymail.com)

To: cl.north@complink.com.ph; henrysquiapo@gmail.com; copierservice@canon.com.sg

Date: Thursday, August 25, 2022 at 05:20 PM GMT+8

Good day!

We would like to request a price quote for Various Multi-media Equipment. Attached is our Requests for Quotation (RFQs).

For more information, please do not hesitate to call us at tel. nos. 426-5085 or 929-9436.

Thank you very much.

Supply Section
PAO

RFQ_PR NO 608-06-2022 VARIOUS MULTIMEDIA EQUIPMENT.pdf
3MB

RFQ_PR NO 609-06-2022 VARIOUS MULTIMEDIA EQUIPMENT.pdf
1.4MB

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananangol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

REQUEST FOR QUOTATION

The Public Attorney's Office will undertake a procurement transaction for **ONE (1) LOT MULTIMEDIA EQUIPMENT AND ACCESSORIES** (PR 609-06-2022) through Small Value Procurement under the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184, for the use of **PAO CENTRAL OFFICE** The Approved Budget for the Contract (ABC) is **TWO HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED PESOS (Php 265,300.00)** inclusive of government taxes and charges.

The Office hereby invites all interested suppliers or distributors to quote their lowest price on the item listed on the Price Quotation Form (Annex "A") subject to the General Conditions stated herein. Please submit your quotation duly signed by you or your authorized representative not later than **AUGUST 25, 2022** to the address below:

SUPPLY SECTION, ADMINISTRATIVE SERVICE
PAO-CENTRAL OFFICE
4TH Floor, DOJ Agencies Building
NIA road cor. East Avenue
Quezon City, Metro Manila

For further inquiries, please look for:

MS. CARMELA L. FLORENDO
Officer-in-Charge
Supply Section, Administrative Service

General Conditions:

1. ALL ENTRIES MUST BE SIGNED BY THE BIDDER OR AUTHORIZED REPRESENTATIVE;
2. DELIVERY LOCATION: SUPPLY SECTION, ADMINISTRATIVE SERVICE, PUBLIC ATTORNEY'S OFFICE, 4TH FLOOR, DOJ AGENCIES BUILDING, NIA ROAD CORNER EAST AVENUE, DILIMAN, QUEZON CITY;
3. DELIVERY PERIOD: 15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS;
5. SUPPLIERS MUST BE PHILGEPS REGISTERED

PRICE QUOTATION FORM

Date: August 25, 2022

Supply Section
Public Attorney's Office
4th Floor, DOJ Agencies Building
NIA Road corner East Avenue
Diliman, Quezon City

Sir/Ma'am:

After having carefully read and accepted the terms and conditions on the Request for Quotation, hereunder is our quotation for the item as follows:

Item No.	Description	Quantity	ABC Total Price	Unit Price	Total Price
1	VARIOUS MULTIMEDIA EQUIPMENT AND ACCESSORIES (PLEASE SEE ATTACHED P.R. AND TERMS OF REFERENCE FOR DETAILED SPECIFICATIONS)	1 LOT	265,300.00		P336,500.00 Please refer to BayanPC Quotation (w/letterhead) fro Reference
TOTAL			**265,300.00**		P336,500.00

Three Hundred Thirty Six Thousand Five hundred pesos
(Total Amount in Words)

The above quoted prices are inclusive of all cost and applicable taxes.

Delivery Period: 90 - 120 Working days
Warranty: One Year
Price Validity: 30 days

Very truly yours,

ROSEL C. OCERA
Name and Signature of Authorized Representative

BayanPC Technologies Inc
Name of Company

Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola Heights Quezon City
Company Address

70044207
Contact Number/s

roselocera@bayanpc.com
Email Address

BayanPC Technologies, Inc.

Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola Heights Quezon City
Tel. Nos.: 70044207/ 7358-0835/ Email: roselocera@bayanpc.com

PHILGEPS NO.: 20060610314115390933 4
SEC/DTI No. CS200321505 / 00542154

2	Adobe PhotoShop License	**ADOBE PHOTOSHOP -INDIVIDUALS**	**P16,000.00**	**P32,000.00**
		PAPER LICENSE ONLY ONE YEAR SUBSCRIPTION		
3	15 meters HDMI cables	**Data Cable HDMI-382-50 HDMI Cable M/M 50ft. (15M)**	**P3,500.00**	**P10,500.00**
4	10 Meters HDMI cables	**Data Cable HDMI-382-35 HDMI Cable M/M 35ft. (10M)**	**P2,500.00**	**P10,000.00**
6	3 meters HDMI cables	**Data Cable HDMI-382-10 HDMI Cable M/M 10ft. (3M)**	**P1,000.00**	**P6,000.00**
1	Adobe acrobat RDF Reader	**ADOBE ACROBAT PRO - INDIVIDUALS**	**P16,000.00**	**P16,000.00**
		PAPER LICENSE ONLY ONE YEAR SUBSCRIPTION		
				VAT INC
			TOTAL	**P336,500.00**

Should you have any questions or additional requirements, please feel free to call me up at
DL: 70044207 or email: roselocera@bayanpc.com / bpc_rosel@yahoo.com

Thank you very much.

Truly yours,

Rosel C. Ocera

Warranty: One year warranty
Price Validity: 30 days
Delivery Period : 90 - 120 working days upon receipt of PO
Payment Terms : 30 days

BayanPC Technologies, Inc.

Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola Heights Quezon City
Tel. Nos.: 70044207/ 7358-0835/ Email: roselocera@bayanpc.com

PHILGEPS NO.: 20060610314115390933 4
SEC/DTI No. CS200321505 / 00542154
TCC No.: RR9A-059-09-21-1201-2020

Date: August 25, 2022

Attention: Carmela Florendo
Supply Officer
DOJ Agencies Bldg., NIA Road. cor. East Avenue, Diliman
Quezon City
PUBLIC ATTORNEY'S OFFICE

63-2-9299436 Ext.106
63-2-4265085
paosupply@ymail.com

Re: Solicitation No.: PR 609-06-2022
RFQ FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT MULTIMEDIA EQUIPMENT AND ACCESSORIES 609-06-2022

Dear Sir / Ma'am,
We are pleased to submit this quotation for your kind consideration and approval.

Qty	*Requirement Specifications*	*BayanPC Quoted Specifications*	*Unit Cost*	*Total Cost*
4	10TB HDD	**SEAGATE 10TB ONE TOUCH HUB USB3**	**P17,000.00**	**P68,000.00**
		EXTERNAL HDD		
2	Type C Cable	**Data Cable CBUTC200-03 USB Type C Male To Male 5G 3ft. (1M)**	**P1,000.00**	**P2,000.00**
	3 meters			
1	laptop	**HP OMEN Gaming Laptop 16-k0052TX**	**P128,000.00**	**P128,000.00**
	14 core (up to 4.7 Ghz) 6GB GPU 15.6" IPS 240Hz Refresh Rate 16GB DDR5 4800 1TB NVME SSD 1TB HDD	**Intel® Core™ i7-12700H (up to 4.7 GHz with Intel® Turbo Boost Technology(2g), 24 MB L3 cache, 14 cores, 20 threads)** **NVIDIA® GeForce RTX™ 3070 Ti Laptop GPU (8 GB GDDR6 dedicated)** **40.9 cm (16.1") diagonal, QHD (2560 x 1440), 165 Hz, 3 ms response time, IPS, micro-edge, anti-glare, Low Blue Light, 300 nits, 100% sRGB** **16 GB DDR5-4800 MHz RAM (2 x 8 GB)** **1 TB PCIe® Gen4 NVMe™ TLC M.2 SSD**		
3	Adobe Premier Pro License 2022	**Adobe Premier Pro - INDIVIDUALS**	**P16,000.00**	**P48,000.00**
		PAPER LICENSE ONLY ONE YEAR SUBSCRIPTION		
1	Adobe After Effects License	**Adobe After Effects - INDIVIDUALS**	**P16,000.00**	**P16,000.00**
		PAPER LICENSE ONLY ONE YEAR SUBSCRIPTION		

TOR

From: Pao Supply (paosupply@ymail.com)

To: indent@avesco.com.ph

Date: Thursday, August 18, 2022 at 10:19 AM GMT+8

Sir,

As requested, attached is a copy of the TOR for various ICT equipment.

For your concerns, please call us tel. no. 929-9436 or 426-5085.

Thanks.

Carmela L. Florendo

TOR_3.pdf
636kB

TOR_2.pdf
972.7kB

TOR_1.pdf
787kB

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananganggol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

05 July 2022

ATTY. MARLON BUAN
Regional Public Attorney
Chairperson, PBAC
Regional Public Attorney
PAO-Calabarzon

RE: Request for Small Value Procurement of
Various Multi-Media Equipment* for *Executive Support Staff

ATTY. BUAN:

In compliance with the Implementing Rules and Regulations of Republic Act No. 9184, the Public Attorney's Office through the undersigned respectfully requests for the small value procurement of the following item detailed as follows:

Item No.	DESCRIPTION	QTY.	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	10TB HDD	4 Pcs		13,000	52,000
	Type-C Cable	2 Pcs		1,500	3,000
	Laptop	1 Unit		80,000	80,000
	Adobe Premiere Pro License 2022	3 Pcs		20,000	60,000
	Adobe After Effects License	1 Pc		20,000	20,000
	Adobe Photoshop License	2 Pcs		10,000	20,000
	15 Meters HDMI Cables	3 Pcs		2,700	8,100
	10 Meters HDMI Cables	4 Pcs		1,700	6,800
	3 Meters HDMI Cables	6 Pcs		900	5,400
	Adobe Acrobat PDF Reader	1 Pc		10,000	10,000
	Grand Total				265,300

For your consideration.

Respectfully yours,

ATTY. REYELYN V. RAMOS-DACPANO
Public Attorney V
Head Executive Assistant

PUBLIC ATTORNEY'S OFFICE
SUPPLY SECTION
RECEIVED
JUL 05 2022
REC'D BY: _____ TIME: _____

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananaggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

Bids and Awards Committee

TERMS OF REFERENCE (TOR)

PROCUREMENT OF VARIOUS ICT EQUIPMENT AND ACCESSORIES FOR PUBLIC ATTORNEY'S OFFICE FOR FY 2022

(PURCHASE REQUEST NO. 609-06-2022)

1. **Approved Budget for the Contract**

   The bidder shall bid for the items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **TWO HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED PESOS (Php 265,300.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. **Specifications:**

4 Units 10 Terabyte HDD		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
4 units	•10 Terabyte HDD	30 days *For strict compliance. Subject to the rules on Liquidated damages

2 Type-C Cable
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:**

Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
2 units	•3 meter each	30 days *For strict compliance. Subject to the rules on Liquidated damages

1 unit laptop		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **mmediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
1 unit	•14 Core(up to 4.7 Ghz) 6gb GPU or higher 15.6" IPS 240Hz Refresh Rate 16 GB DDR5 4800 or higher 1 TB NVME SSD or higher 1 TB HDD or higer	30 days *For strict compliance. Subject to the rules on Liquidated damages

Adobe premier Pro license 2022 Adobe After effects license Adobe Photoshop license Adobe Acrobat PDF reader		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
3 units 1 unit 2 units 1 unit	• Adobe premier Pro license 2022 • Adobe After effects license • Adobe Photoshop license • Adobe Acrobat PDF reader	30 days *For strict compliance. Subject to the rules on Liquidated damages

3 pcs. of 15 meters HDMI Cables

Avid Sales Corporation

4th Level Cyberzone Bldg. B SM Megamall, EDSA, Wack-Wack, Mandaluyong City
Trunk Line Nos.: (02) 8711-7217, (02) 8711-8041, (02) 8711-8045, (02) 8711-8199, (02) 8562-4181 • Fax: (02) 8711-9436

www.avid.com.ph

Ref. Quote No. HS090922-002

ATTN : SUPPLY SECTION
Public Attorney's Office
4th Floor, DOJ Agencies Building
NIA Road corner East Avenue
Diliman, Quezon City

RE : MULTIMEDIA EQUIPMENT AND ACCESSORIES
DATE : SEPT. 09, 2022

We are pleased to submit our quotation for your review.

MODEL	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1000VE001	Seagate ST 10TB Skywalk	1	20,000	20,000
VENTION USB 2.0	3 Meters Vention USB 2.0 A Male to Type C 5A Fast Charging Data Cable for Smart Phone	1	369	369
ACER PREDATOR HELIOS 300	Intel core TM i9-12900H processor (24mb Smart Cache, 2.5ghz Turbo Max 3.0 up to 5.0GHz) Supporting hybrid core architecture with performance-core and Efficient Core. ***(see attached brochure for complete specs)***	1	107,900.00	107,900.00
ADOBE PREMIER PRO	New VIP License	1	29,804.00	29,804.00
AFTER EFFECTS	New VIP License	1	29,804.00	29,804.00
PHOTOSHOP	New VIP License	1	29,804.00	29,804.00
ACROBAT PRO PDF READER	New VIP License	1	19,205.00	19,205.00
HDMI CABLE	Vention HDMI PVC Black (Male to Male) 4KHD 60Hz Video Cable with Multiple Shielding TMDS Core Transmission Technology (10m) (AAC)	1	379	379
HDMI CABLE	Vention HDMI Cable Cotton Braid Rounded (Male to Male) 4KHD 60Hz Video Cable with Tangle-free Cord (15m) (AAC)	1	650	650

Avid Sales Corporation

4th Level Cyberzone Bldg. B SM Megamall, EDSA, Wack-Wack, Mandaluyong City
Trunk Line Nos.: (02) 8711-7217, (02) 8711-8041, (02) 8711-8045, (02) 8711-8199, (02) 8562-4181 • Fax: (02) 8711-9436
www.avid.com.ph

HDMI CABLE	Vention HDMI Cable (Male to Male) with 18Gbs Ethernet and HDR Display Support High Speed Cord for Gaming and Home Theater 4KHD 60Hz Video (3m)	1	199	199
			Grand Total	**Php 238,114.00**

TERMS AND CONDITIONS:

PRICE : Price quoted is **VAT INCLUSIVE.**
PAYMENT : Cash on Delivery / Terms subject to approval.
VALIDITY : 15 Days from the date of quotation.
WARRANTY : Two (1) year limited warranty on parts and labor against manufacturing defects commencing from date of delivery to any of authorized service center in the Philippines.
DELIVERY LEAD TIME: 45 to 60 calendar days upon received of P.O.

Should there be any matter that needs clarification, please feel free to call us at 02-8 7710051.

Sincerely,

Homer Salvadora
0906-9684531
Corporate Sales Associate

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananaggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
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DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

Bids and Awards Committee

TERMS OF REFERENCE (TOR)

PROCUREMENT OF VARIOUS ICT EQUIPMENT AND ACCESSORIES FOR PUBLIC ATTORNEY'S OFFICE FOR FY 2022

(PURCHASE REQUEST NO. 609-06-2022)

1. **Approved Budget for the Contract**

   The bidder shall bid for the items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **TWO HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED PESOS (Php 265,300.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. **Specifications:**

4 Units 10 Terabyte HDD		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
4 units	•10 Terabyte HDD	30 days *For strict compliance. Subject to the rules on Liquidated damages

2 Type-C Cable
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:**

Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
2 units	•3 meter each	30 days *For strict compliance. Subject to the rules on Liquidated damages

1 unit laptop		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **mmediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
1 unit	•14 Core(up to 4.7 Ghz) 6gb GPU or higher 15.6" IPS 240Hz Refresh Rate 16 GB DDR5 4800 or higher 1 TB NVME SSD or higher 1 TB HDD or higer	30 days *For strict compliance. Subject to the rules on Liquidated damages

Adobe premier Pro license 2022 Adobe After effects license Adobe Photoshop license Adobe Acrobat PDF reader		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
3 units 1 unit 2 units 1 unit	• Adobe premier Pro license 2022 • Adobe After effects license • Adobe Photoshop license • Adobe Acrobat PDF reader	30 days *For strict compliance. Subject to the rules on Liquidated damages

3 pcs. of 15 meters HDMI Cables

4 pcs. of 10 meters HDMI Cables 6 pcs. of 3 meters HDMI Cables		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
3 pcs 4 pcs 6 pcs	• 15 meters HDMI Cables • 10 meters HDMI Cables • 3 meters HDMI Cables	30 days *For strict compliance. Subject to the rules on Liquidated damages

TECHNICAL WORKING GROUP:

Head:

ALMA E. DUMAGO – LATOSA
Director II
Financial Planning and Management Service

Members:

THOR ARTHUR B. AVILA
Administrative Officer V
Human Resource Management and Development Division
Administrative Service

MICHAEL M. MENDOZA
Administrative Assistant III
Cash Section
Administrative Service

Type-C Cable Specifications:

3 meters

Laptop Specifications:

14 Core(up to 4.7 Ghz)

6gb GPU

15.6" IPS 240Hz Refresh Rate

16 GB DDR5 4800

1 TB NVME SSD

1 TB HDD

Republic of the Philippines
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Bids and Awards Committee

TERMS OF REFERENCE (TOR)

PROCUREMENT OF
VARIOUS ICT EQUIPMENT AND ACCESSORIES
FOR PUBLIC ATTORNEY'S OFFICE
FOR FY 2022

(PURCHASE REQUEST NO. 898-09-2022)
(Through Small Value Procurement Pursuant to 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184)

1. **Approved Budget for the Contract**

   The bidder shall bid for the items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **FOUR HUNDRED FIVE THOUSAND PESOS (Php 405,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. **Specifications:**

10 Terabyte HDD		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
4 units	• Capacity 10 Terabyte HDD Cache (256MB) • Warranty 1 year	30 days *For strict compliance. Subject to the rules on Liquidated damages

Type-C Cable		
Delivery: **Within 30 days from the issuance of Notice to Proceed** **Payment terms:** **Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE**

		(After issuance of Notice to Proceed)
2 units	•3 meters vention USB 2.0 A Male to Type C 5A fast charging data cable	30 days *For strict compliance. Subject to the rules on Liquidated damages

Laptop

Delivery:
Within 30 days from the issuance of Notice to Proceed

Payment terms:
Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.

QUANTITY	PRODUCT	DELIVERY SCHEDULE (After issuance of Notice to Proceed)
1 unit	•14 Core(up to 4.7 Ghz) 6gb GPU or higher 15.6" IPS 240Hz Refresh Rate 16 GB DDR5 4800 or higher 1 TB NVME SSD or higher 1 TB HDD or higher Supporting hybrid core architecture with performance-core and efficient core. • Warranty 1 year	30 days *For strict compliance. Subject to the rules on Liquidated damages

Adobe premier Pro license
Adobe After effects license
Adobe Photoshop license
Adobe Acrobat PDF reader

Delivery:
Within 30 days from the issuance of Notice to Proceed

Payment terms:
Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.

QUANTITY	PRODUCT	DELIVERY SCHEDULE (After issuance of Notice to Proceed)
3 units 1 unit 2 units 1 unit	• Latest Adobe premier Pro license • Latest Adobe After effects license • Latest Adobe Photoshop license • Latest Adobe Acrobat PDF reader	30 days *For strict compliance. Subject to the rules on Liquidated damages

3 pcs. of 15 meters HDMI Cables
4 pcs. of 10 meters HDMI Cables
6 pcs. of 3 meters HDMI Cables

Delivery:
Within 30 days from the issuance of Notice to Proceed

Payment terms: Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
3 pcs 4 pcs 6 pcs	• 15 meters HDMI Cables • Vention HDMI PVC Black 4KD 60Hz Video Cable with multiple shielding TMDS core transmission technology • 10 meters HDMI Cables • Vention HDMI PVC Black 4KD 60Hz Video Cable with multiple shielding TMDS core transmission technology • 3 meters HDMI Cables • Vention HDMI PVC Black 4KD 60Hz Video Cable with multiple shielding TMDS core transmission technology	30 days *For strict compliance. Subject to the rules on Liquidated damages

September 21, 2022

TECHNICAL WORKING GROUP:

Head:

ALMA E. DUMAGO – LATOSA
Director II
Financial Planning and Management Service

Members:

THOR ARTHUR B. AVILA
Administrative Officer V
Human Resource Management and Development Division
Administrative Service

MICHAEL M. MENDOZA
Administrative Assistant III
Cash Section
Administrative Service