

PLEASE USE THIS FORM. DO NOT RETYPE OR ALTER

Annex A

TECHNICAL PROPOSAL FORM

Qty/Description / Technical Specifications	Please Specify below the Brand & Model No. being Offered:
Operating System: Windows 10 Processor: Comet Lake Intel Core i7-10875 Processor (8-core) 16M Cache, up to 5.10 GHz Graphics: NVIDIA® GeForce RTX™ 2070 Video Memory: 8GB GDDR6 VRAM Display: 15.6" FHD (1920*1080), 240Hz, IPS Panel, 100% sRGB Thin Bezel, Anti-Glare Memory: DDR4 16GB (8GB*2) 2666MHz DDR4 Storage: 1TB NVMe PCIe Gen3x4 SSD Wifi: Killer Wi-Fi 6 AX1650i (2*2 ax) + BT5.1 Keyboard: SteelSeries Per-Key RGB Keyboard with Silver Lining Print (84 key) Battery and Power: 4cells, Li-Polymer, 99Whr 6250 Mah, BTY-M6M Weight: 2.38kg Inclusion: Laptop Bag	

Project Requirements/Terms and Conditions:

- 1) **Delivery/completion** period: Within **seven (7) calendars days** from receipt of Notice to Proceed.
- 2) **Delivery Site:** Materials Handling Section, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
- 3) **Replacement of Defective Items:** Within Fifteen (15) Calendar Days upon receipt of Notice of Defects from DENR.
- 4) **Warranty: One (1) Year** from issuance of Certificate of Inspection and Acceptance.
- 5) Payment shall be made in accordance with the Terms and Conditions of the Contract.
- 6) **Liquidated Damages (LD)** equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of LD reaches 10% of the amount of the Contract, without prejudice to other courses of action and remedies open to it.

**FINANCIAL QUOTATION FORM
(PRICE MUST BE VAT INCLUSIVE)**

Item No.	DESCRIPTION	QTY	ABC PRICE (₱)		TOTAL BIDDER'S PRICE QUOTATION (₱)	
			Unit Cost	Total	Unit Cost	Total
1	Procurement of High End Laptop Computer	6 unit	166,000.00	996,000.00		

BIDDER'S UNDERTAKING

I/We, the undersigned Supplier, after having examined the Technical Specifications/ Project Requirements, hereby OFFER to supply/deliver/perform the above described items.

I/We undertake, if our proposal is accepted, to deliver the items/services in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this quotation is binding on us.

NAME OF COMPANY (IN PRINT)

SIGNATURE OVER PRINTED NAME OF THE AUTHORIZED REPRESENTATIVE

ADDRESS: _____

Designation: _____
Date: _____
Email Address: _____
Telefax No.: _____
Mobile Number: _____