

Proj. Ref. No.: **BAC1-2023-11-0118**  
End-User: **INFORMATION TECHNOLOGY OFFICE**  
Project **SUPPLY, DELIVERY, INSTALLATION AND**  
Title: **COMISSIONING OF ONE (1) LOT ALL-IN-ONE (AIO)**  
**COMPUTER FOR THE DEPARTMENT OF OUTPATIENT**  
**SERVICES (DOPS)**  
Contract: **SINGLE BID**

Opening of Bids: **02 February 2024**  
Total ABC: **Php15,745,000.00**

| Item No. | Qty. | UOM   | Item Description  | Unit Cost (PhP) | Quotations (all taxes included) |          |
|----------|------|-------|---|-----------------|---------------------------------|----------|
|          |      |       |   |                 | In Figures                      | In Words |
| 1        | 1    | Lot   | <b>SUPPLY, DELIVERY, INSTALLATION AND COMISSIONING OF ONE (1) LOT ALL-IN-ONE (AIO) COMPUTER FOR THE DEPARTMENT OF OUTPATIENT SERVICES (DOPS)</b>  | 15,745,000.00   |                                 |          |
|          | 235  | Units | <b><u>Branded All in One (AIO) Desktop Computer:</u></b><br><br><b>Processor (CPU):</b> Core i5 (12 <sup>th</sup> generation equivalent or higher)<br><b>Operating System:</b> Microsoft Windows 11 Professional x64<br><b>Memory:</b> 16GB DDR4 RAM or higher<br><b>Storage:</b> 512GB NVMe SSD<br><b>Graphics:</b> 2GB DDR5 Graphics or higher<br><b>Monitor/ Display:</b> 23" Full HD IPS Borderless Display Monitor or higher with adjustable stand and screen rotate feature<br><b>Network Adapter:</b> Network Built-in 10/100/1000 Gigabit Base-T Ethernet LAN | 67,000.00/unit  |                                 |          |

Approved by:

**Dean CHARLOTTE M. CHIONG, MD, PhD**  
Chairperson

(Signature over Printed Name of President / Gen. Manager)

(Name & Address of Company)

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|          |      |     |  |                 | In Figures                      | In Words |
|          |      |     | <b>Audio:</b> with 802.11 a/b/g/n/ac 2.4/5GHz wireless adapter, Bluetooth 5.2 Integrated HD audio with integrated speaker<br><b>Interface:</b> Type C Port, 2x HDMI, Card Reader and Audio Port<br><b>Webcam:</b> Integrated HD Camera w/ dual microphone, push up/down privacy feature<br><b>Others:</b> USB wired keyboard and mouse; 650VA Uninterrupted Power Supply (UPS)<br><b>Software:</b> Microsoft Office (Business) with 1 year subscription and Endpoint Security (Anti-virus) with 1 year |                 |                                 |          |

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|  |      |     |   |                         | In Figures                      | In Words |
|  |      |     | <b>Warranty:</b> subscription<br>Three (3) years<br>warranty or<br>higher |                         |                                 |          |
| <b>TOTAL APPROVED BUDGET FOR THE CONTRACT:</b> |      |     |   | <b>Php15,745,000.00</b> |                                 |          |

**TERMS AND CONDITIONS:**

- Delivery period** – Ninety (90) calendar days upon receipt of Notice of Award (NOA) and/or Notice to Proceed (NTP).
- Delivery Place:** Property, Plant and Equipment Section, Property and Supply Division, Philippine General Hospital, Taft Ave. Manila.
- Delivery Conditions:**  
During delivery, the Supplier shall be responsible in unloading the items from the container truck to the designated delivery center. In the absence of materials handling equipment at the site, the Supplier at his expense shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc.  
-All costs during the delivery, handling, including transportation and other related expenses shall be handled by the Supplier.
- Warranty period:**  
Warranty is indicated on each item. Vendor must be able to provide service unit for units/components that needs repair during the warranty period within forty-eight (48) hours of notification. They must have a helpdesk and technical support to provide onsite after-sales maintenance and support during the warranty period.
- Acceptance Parameters:** Functional testing of each unit.
- Must have a certificate of **authorized Distributorship/Dealership**.

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