1. PROJECT TITLE

Supply and Delivery of One (1) Lot of various computer parts for the upgrade of the Bureau of the Treasury's workstations.

2. DESCRIPTION

This project calls for the supply and delivery of DDR4 DIMM SDRAM and NVME M.2 Solid State Drive (SSD). This project intends to upgrade and improve the performance of desktop computers in the Regional and Provincial Offices.

3. AGENCY BUDGET FOR THE CONTRACT (ABC): PHP 997,000.00

Note: Inclusive of 12% VAT, delivery cost, and all other charges.

4. PROJECT DURATION, DELIVERY, AND ACCEPTANCE

Sixty (60) Calendar days from the receipt of the Notice to Proceed.

PART I. TECHNICAL SPECIFICATIONS					
	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	ACTUAL OFFER (Specify actual specification being offered)	REFERENCE (Indicate exact page number)	
ITE	M A. RANDOM ACCESS MEMORY (RAM) 4 GB				
1.	General Requirements				
	1.1. Number of Units:				
	1.1.1. One Hundred Sixty-three (163)				
	1.1.2. Must be compatible with the model HP 280G4 PCI MT Business PC.				
2.	Technical Specifications:				
	2.1. Capacity:				
	2.1.1. 4 GB (1x4GB)				
	2.2. Form Factor:				
	2.2.1. DIMM				
	2.3. Pins:				
	2.3.1. 288 - pin				
	2.4. Voltage:				
	2.4.1. 1.2 V				
	2.5. Memory Type:				
	2.5.1. DDR4 SDRAM				
	2.6. Data Transfer Rate:				

	2.6.1. 2666 MHZ	
	2.7. Bus Type:	
	2.7.1. PC4 – 21300	
	2.8. Error Correction:	
	2.8.1. Non-ECC	
ITE	M B. RANDOM ACCESS MEMORY (RAM) 8 GB	
3.	General Requirements	
	3.1. Number of Units:	
	3.1.1. Seventy (70)	
	3.1.2. Must be compatible with the model HP Elitedesk 800 G6 SFF PC.	
4.	Technical Specifications:	
	4.1. Capacity:	
	4.1.1. 8 GB (1x8GB)	
	4.2. Form Factor:	
	4.2.1. DIMM	
	4.3. Pins:	
	4.3.1. 288 - pin	
	4.4. Voltage:	
	4.4.1. 1.2 V	
	4.5. Memory Type:	
	4.5.1. DDR4 SDRAM	
	4.6. Data Transfer Rate:	
	4.6.1. 2666 MHZ	
	4.7. Bus Type:	
	4.7.1. PC4 – 21300	
	4.8. Error Correction:	
	4.8.1. Non-ECC	
ITE	M C: SOLID STATE DRIVE (SSD)	
1.		
	1.1. Number of Units:	
	1.1.1. One Hundred Sixty-Three (163)	
	1.1.2. Must be compatible with the model HP 280G4 PCI MT Business PC.	
2.	Technical Specifications:	
	2.1. Storage Capacity:	
	2.1.1. 500 GB or higher	
	2.2. SSD Form Factor:	
	2.2.1. M.2 2280	
	2.3. Interface:	
	2.3.1. PCIe 4.0 x4 NVMe	
	2.4. Sequential Read:	

2.4.1. 7,000 MBps or higher		
2.5. Sequential Write:		
2.5.1. 3,900 MBps or higher		
2.6. Screw:		
2.6.1. Must provide an appropriate screw for each piece or more to mount in the motherboard.		

PART II. BIDDER'S COMPLIANCE			BIDDER'S STATEMENT	REFERENCE
1.	STAT	EMENT OF BIDDER'S EXISTENCE AND EXPERTISE		
	1.1	Certification from manufacturer or distributor that the bidder is authorized to bid, sell, support, and maintain the products being offered. If the distributor will certify the bidder, they must submit certification from the Manufacturer acknowledging the distributor as a partner of the product being offered.		
	1.2	The bidder must have been operating in the Philippines for the past Five (5) years as an IT company. Must submit certificate/s as proof.		
	1.3	The Vendor must have at least two (2) similar contracts in the last five (5) years. (Note: <u>Including completed or ongoing contracts as of bid</u> <u>date</u>)		
Not	te: Sir	milar projects are those related to the Supply and Delivery of		
Con	npute	er parts (Memory or Storage) or Desktop Computers.		

PAR	BIDDER'S STATEMENT OF COMPLIANCE		
1.	SUP		
	1.1	Warranty Coverage: 2 years onsite.	
	1.2	The vendor shall shoulder all expenses including transportation fees for any product repairs being offered during the warranty period including those deployed to BTr Regional and Provincial offices.	
	1.3	The vendor must provide a warranty certificate stating the start and end of the warranty. The warranty period shall commence on the date the "Certificate of Acceptance and Satisfactory Performance" was issued.	
2.	MOD	E OF PAYMENT	
	2.1	One-time payment of the contract shall be made upon acceptance of the supply and delivery of hardware and upon issuance of a certificate of completion.	

3.1 Freebies (if any/existing)				
3.1.1 The Bidder must submit on a separate sheet specifying the quantity and the				
	0.1.1			reebies, remarked as "Freebies".
	3.1.2			eebies (if any/existing) shall not affect the result of the
	5.1.2	bidding.	nuty of the fi	cebies (in any/existing) shall not an eet the result of the
3.2	Dolivo	ry of Equip	mont	
5.2	3.2.1			ing frachies can be delivered to the Hardware
	5.2.1	2.1 All deliveries including freebies, can be delivered to the Hardware Maintenance Division (HMD), under the following conditions:		
		3.2.1.1		ordination of the Contractor with the Property and
		5.2.1.1	•	nagement Division (PSMD) and HMD prior to the
			delivery.	magement Division (FSIVID) and Tivid prior to the
		3.2.1.2	•	es shall be accommodated without the following:
		5.2.1.2	No deliveri	es shar be accommodated without the following.
			3.2.1.2.1	Detailed Delivery Receipts which identify the
				quantity, the name of every equipment/unit (both
				primary equipment/unit and freebies), its
				corresponding serial numbers and costings.
			3.2.1.2.2	Delivery receipts and invoices must be delivered
				and acknowledged by the PSMD (Stamped/Signed).
NO	N-GRAFT			
-	-		warrants tha	t it has not given nor promised to give any money or
		-		of the BTr, or any member of the Bids and Awards
-		-		t or TWG, to secure this contract.

Prepared by:

RICARDO T. SALVACION

ITO I - Hardware Maintenance Division

Recommending approval by:

THOMAS J. SOLIDO

CTOO I – Hardware Maintenance Division

Approved by:

WILFREDO L. YATCO

Director III – Management Information Systems Service