

TECHNICAL SPECIFICATIONS

PROCUREMENT OF 20 LAPTOPS FOR THE OFFICIAL USE OF OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)

I.	Background		
	<p>The Department intends to procure Information and Communications Technology (ICT) equipment for the official use of Office of Asset Management and Support Services personnel. The approved budget cost is Nine Hundred Ninety-Nine Thousand Five Hundred Pesos (Php 999,500.00) including all applicable taxes.</p>		
II.	Objective		
	<p>To procure the latest versions of Laptop computers and augment/replace the existing desktop computers that are obsolete and unserviceable.</p>		
III.	Technical Specifications		STATEMENT OF COMPLIANCE
	Particulars	Qty.	
	Laptop	20 units	
	<p>Processor</p> <ul style="list-style-type: none"> - 8-core CPU with 4 performance cores and 4 efficiency cores - 8-core or 10-core GPU <p>Media Engine</p> <ul style="list-style-type: none"> - Hardware-accelerated H.264, HEVC - Video decode engine - Video encode engine - Encode and decode engine <p>Memory</p> <ul style="list-style-type: none"> - 16GB or 32GB unified memory <p>Storage</p> <ul style="list-style-type: none"> - 512GB Solid State Drive (SSD) <p>Display</p> <ul style="list-style-type: none"> - LED-backlit display with IPS technology - 2560-by-1664 native resolution at 224 pixels per inch with support for 1 billion colors - 500 nits brightness - Wide color (P3) - True Tone technology <p>Battery</p> <ul style="list-style-type: none"> - Up to 18 hours - Up to 15 hours wireless web - 52.6-watt-hour lithium-polymer battery - 30W USB-C Power Adapter 		

	<ul style="list-style-type: none"> - 35W Dual USB-C Port Compact Power Adapter - USB-C - Fast-charge capable with 67W USB-C Power Adapter 		
	The Goods must be brand-new and from a reputable brand.		
IV.	Warranty <ol style="list-style-type: none"> a. The Contractor shall replace goods found to have factory defects within five (5) working days. b. The Goods must have a minimum one (1) year warranty on parts and labor. c. The Contractor must repair Goods that are under warranty within five (5) working days. d. In case repair will take longer than five (5) working days, the Contractor shall provide a temporary replacement unit of equal capabilities and features as the item to be repaired. 		
V.	Delivery <p>The Contractor shall deliver the Goods within fifteen (15) days from the receipt of the Notice to Proceed (NTP).</p>		
VI.	Payment <ol style="list-style-type: none"> 1. The Contractor shall be paid within thirty (30) working days upon the submission of the sales invoice, or its equivalent complete with supporting documents examined by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD). Payments shall be made through List of Due and Demandable Accounts Payable (LDDAP). 2. All payments shall be inclusive of all applicable taxes and other lawful charges. 		

Note:

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule to Requirements. The **STATEMENT OF COMPLIANCE** must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture.

Conformé:

[Signature/s]

[Name of Bidder's Authorized Representative/s]

[Position]

[Date]