29 November 2024

## **TERMS OF REFERENCE Lease of ICT Equipment**

Customer's Name:

Address

DFA-Overseas Voting Secretariat 6th Floor, South Wing, 2330 Roxas Boulevard, Pasay City

Back Ground		The Overseas Voting Secretariat (OVS) intend- Information and Communications Technology (I Enhancing Digital Capability Preparednes Workshops/Webinar and Readiness for Digital trans	CT) capa	ability fo Virtua	
Objective		To lease the latest version of ICT equipment for the duration of six (6 months.			
Particulars	Quantity	Description/Features	Unit Price	Total Price	
Desktop Computers	10	Specifications and performance requirements: Monitor - 21.5" frame monitor Keyboard and Mouse- wired Motherboard - with Wifi connectivity and Blue tooth ready Processor CPU - 2.1 GHz, 15-Core, 16 Cores and 24 Threads, 2.1 GHz P-Core Clock Speed, 5.2 GHz (for compatibility with the Department's Security System) Operating System-Windows 11 (for compatibility with the Department's existing security system). RAM -16GB Storage -1TB SSD MS Office Pro Plus 2021 Webcam-1080p with microphone At least HDMI ports- 3 USB ports Uninterruptible Power Supply (UPS)			

Laptops	2	Screen Resolution 1080P  Processor- Multiple cores (often 6 or more) high clock speeds - for compatibility with the Department's existing security System  Operating System - Windows 11 for compatibility with the Department's existing security System  RAM-16GB DDR 4 - 3200  Storage -1TB  MS Office pro Plus 2021			
WARRANTY		The goods are all brand-new of a well-known/reputable brand. The goods must have at least a warranty of six (6) months or during the lease period on parts and labor.			
DURATION AND DELIVERY		<ul> <li>The lease period shall be six (6) months or from</li></ul>			
TERMS OF PAYMENT		<ul> <li>The Contractor shall be paid within thirty (30) days upon the delivery and installation of the equipment, subject of the lease and satisfactory accepted by the representatives of the DFA;</li> <li>The Contractor shall indicate its official Bank Account details (Account Number and Bank branch) in the official invoice. The payment shall be done through bank transfer.</li> <li>Payments shall be made within 30 working days upon receipt of required documents and audited by the OFMS-FRMD. All payments shall be inclusive of all applicable taxes and other lawful charges.</li> </ul>			

Documentary Requirements	3.	The Company/Bidder should submit the following requirements:  1. Valid PhilGEPS Registration;  2. Updated Mayor's Permit/Business Permit;	
		and	
		<ol> <li>Income Tax return (ITR) 2023 with Certifition of Registration (BIR Form No. 2303)</li> </ol>	
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For inquiries, you may reach Ms. Evelyn at telephone number +63 8 834 4687 or through email at <a href="mailto:ovs@dfa.gov.ph.or.gov.ph.

Kindly submit a signed quotation on or before \_\_\_\_03 December 2024, 12:00 noon.

ROBERT D. QUINTIN Acting Head, OVS

## **CONFORME:**

Signature/s
Name of the Bidder/Bidder's Authorized Representative/s
Position
Date