



**Embassy of the Republic of the Philippines
Pasuguan ng Republika ng Pilipinas
Islamabad, Pakistan**

REQUEST FOR QUOTATION

The Embassy of the Philippines in Islamabad intends to procure services for the **Purchase of 11 Units of MacBook Air 13 Inches** and would like to request a quotation from your company.

Please submit a signed quotation and indicate your acceptance of the attached technical specifications for the procurement. The Embassy accepts open quotations submitted directly, through the email address given below. Quotations should not exceed the Approved Budget for Contract (ABC) of **Three Million Four Hundred Fifty-Seven Thousand Six Hundred Fifty Pakistani Rupees (PKR 3,457,650*) Only**.

For further details, interested providers may contact Mr. Gerry Dondie B. Santos, Acting Property Officer, at +(92) 51 8487500 or email at **gerry.santos@dfa.gov.ph**. Proposals must be submitted not later than **08 December 2021**,

The Embassy intends to complete the procurement on the abovementioned dates and reserves the right not to accept any proposals. Funding for the procurement of the above goods or services shall come from the 2020 Continuing Appropriation (Building Fund FY 2020).


JESUSA G. AGUIRRE

Vice Chairperson, Bids and Awards
Committee

Islamabad, 06 December 2021



*Exchange Rate: 1 USD = PKR 164.65

/islamabadpeglenmartinez

TECHNICAL SPECIFICATIONS

OFFICE : Embassy of the Philippines in Islamabad, Pakistan
PROJECT : Purchase of MacBook Air 13 inches

The service provider should meet the following technical specifications and requirements:

- Specifications of MacBook Air 13 Inches
 - Quantity: 11 Units
 - With M1 Chip
 - 8GB Ram
 - 256GB SSD
 - 7 Core GPU and 8 Core CPU
 - 13.3" (Diagonal) Retina Display with True Tone Technology
 - 2560x1600 Pixels
 - 2 Thunderbolt/ 4 USB Ports
 - With at least MS Office Home and Business for Mac 2019
 - With Antivirus/ Antimalware for Mac
- The quotation should indicate the **total price (inclusive of the applicable taxes and shipping fees)**;
- Payment should be "**Send Bill**" arrangement; and
- The Approved Budget for the Contract (ABC) is **Three Million Four Hundred Fifty-Seven Thousand Six Hundred Fifty Pakistani Rupees (PKR 3,457,650*)**.

**Contact Person/ Detail: Mr. Gerry Dondie B. Santos/
gerry.santos@dfa.gov.ph**

Note:

- Non-compliance of the interested service providers to above-stated technical specifications will automatically deem their submission **FAILED**.
- *Exchange Rate: 1 USD = PKR 164.65

CONFORME:

Name and Signature: _____

Position: _____

Company Name: _____

Date: _____

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