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### **Bid Notice Abstract**

Detail Tracking Report

# Request for Quotation (RFQ)

Reference Number

5537084

**Procuring Entity** 

METROPOLITAN NAGA WATER DISTRICT

Supply and Delivery of Desktop Computer and Printer (PR 18-07-0300)

Area of Delivery

Camarines Sur

Printable Version

	PR 18-07-0300	Status	Active
Solicitation Number: Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	9
Approved Budget for the Contract:	PHP 86,130.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	1
Contact Person:	Marivic A, Lillo Procurement Analyst A 40 J.Miranda Ave.,		
	Naga City	Date Published	03/08/2018
	Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Last Updated / Time	03/08/2018 12:00 AM
		Closing Date / Time	07/08/2018 5:00 PM

#### Description

Item No. Description Qty. Unit

Branded Desktop Computer with Windows 10 Pro License 2 sets Specifications and Relevant Characteristics:
Processor: i3 – 7th Gen.
Memory: 4GB DDR4

Video Card: Integrated Hard Drive: 1 TB SATA Monitor: 21.5" LED Keyboard: USB Standard

Mouse: USB Optical with scroll wheel

2. 3-In-1 Inkjet Color Printer Copier and Scanner with Original Ink Tank System 2 units

## Note:

Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Delivery Period: Thirty (30) days 4. Terms of Payment: Thirty (30) days

5. Warranty: One (1) year 6. Complete Delivery

Documentary Requirements to submit: 1. Mayor's/Business Permit 2. Philgeps Registration Number

Income/Business Tax Returns
Omnibus Sworn Statement

#### Line Items

Item No.

Budget (PHP)

1

IT Parts & Accessories & Perip

Desktop Computer and Printer

WALK WATER DISTRI

86,130.00

Postpone Bid Cancel Bid Back

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