# **Bid Notice Abstract**

Detail Tracking Report

## Request for Quotation (RFQ)

Reference Number

5605039

**Procuring Entity** 

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Branded Desktop Computer and Printer (PR 18-08-0343)

Area of Delivery

Camarines Sur

Printable Version

race or source,	Comarines 301		FINICAGE VETSION
Solicitation Number:	PR 2018-08-0343	Status	Active
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	۵
Approved Budget for the Contract:	PHP 97,268.00		
Delivery Period:	15 Day/s		
Client Agency:		Document Request List	2
Contact Person:	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave.,		
	Naga City Camarines Sur	Date Published	04/09/2018
	Philippines 4400 63-54-4721685 Ext.117	Last Updated / Time	04/09/2018 12:00 AM
	63-54-4739288 mnwdbac@yahoo.com	Closing Date / Time	07/09/2018 5:00 PM

### Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004 Standard Form Title: Request for Quotation Date: September 4, 2018

Quotation No.

Company Name

Address

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on September 7, 2018 at 5:00 PM.

#### Procurement Officer

NOTE: 1. DELIVERY PERIOD WITHIN

1. DELIVERY PERIOD WITHIN \_\_\_15 \_\_ CALENDAR DAYS
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

3. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

S, BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY, UNIT UNIT PRICE TOTAL COST

Branded Desktop Computer Set with Windows 10 Pro License

2 units

Specifications and Relevant Characteristics:

CPU: Intel Core i3 (7th gen.)

GPU: Integrated

RAM: 8GB, DDR4

HDD: 1TB

with USB Keyboard & Mouse

Monitor: 21.5"

2. 3-in-1 Inkjet Color Printer with Original Ink Tank System 2 units

#### Note:

- VAT Inclusive
   FOB MNWD, Naga City
- Delivery Period: Fifteen (15) days
   Terms of Payment: Thirty (30) days

			7 (
6. Complete Delivery			
Documentary Requirements to submit: 1. Mayor's/Business Permit			
Philgeps Registration Number			
<ol><li>Income/Business Tax Returns</li></ol>			
4. Omnibus Sworn Statement			
Brand and Model :			
Delivery Period :			
Warranty :			
Price Validity :			
	a and Candiblana I fills much you an the lines at adapt	are maked who are	
Printed Name / Signature	s and Conditions, I/We quote you on the item at pric	es noted above.	
	s and Conditions, I/We quote you on the item at pric	es noted above.	
Printed Name / Signature Tel. No. / Cell phone No.	s and Conditions, I/We quote you on the item at price	es noted above.	
Printed Name / Signature Tel. No. / Cell phone No. e-mail address		es noted above.	
Printed Name / Signature Tel. No. / Cell phone No. e-mail address		Quantity UOM	Budget (PHP)
Printed Name / Signature  Tel. No. / Cell phone No. e-mail address  Line Items	Date		Budget (PHP) 97,268.00

Created by

Marivic A. Lillo

**Date Created** 

03/09/2018

Postpone Bid

Cancel Bid

Back

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