

Wednesday, September 19, 2018 08:13 AM

Marivic Lillo MNWD

Log-out

## Bid Notice Abstract

[Detail Tracking Report](#)

## Request for Quotation (RFQ)

**Reference Number** 5644278

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply and Delivery of Branded Desktop Computer and Printer (PR 18-09-0355)

**Area of Delivery** Camarines Sur

[Printable Version](#)

<b>Solicitation Number:</b>	PR 18-09-0355	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	<a href="#">2</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">3</a>
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	19/09/2018
<b>Approved Budget for the Contract:</b>	PHP 100,930.00	<b>Last Updated / Time</b>	19/09/2018 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	24/09/2018 5:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

## Description

Standard Form Number: SF-GOOD-60  
 Revised on: May 24, 2004  
 Standard Form Title: Request for Quotation  
 Date: September 19, 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 24, 2018 at 5:00 PM.

Procurement Officer

- NOTE:
1. DELIVERY PERIOD WITHIN 30 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
  5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

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

1. Branded Desktop Computer Set with Windows 10 Pro License 2

units

Specifications and Relevant Characteristics:

CPU: Intel Core i3 (7th gen.)

GPU: Integrated

RAM: 16GB, DDR4

HDD: 1TB

Monitor: 18.5" LED Monitor

with USB Keyboard & Mouse

2. 3-in-1 Ink Tank Printer 2 units

Specifications and Relevant Characteristics:

High-yield Ink bottles

Print Speed up to 33ppm (9.2ipm)

Print resolution up to 5760 dpi x 1440 dpi

Max Document Size: 216 x 297mm (8.5 x 11.7")

TOTAL

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
  3. Income/Business Tax Returns
  4. Omnibus Sworn Statement

Brand and Model : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature \_\_\_\_\_

Tel. No. / Cell phone No. \_\_\_\_\_

e-mail address \_\_\_\_\_ Date \_\_\_\_\_

**Line Items**

1	IT Parts & Accessories & Perip	Branded Desktop Computer and Printer	1 Lot	100,930.00
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**Created by** Marivic A. Lillo  
**Date Created** 18/09/2018

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