

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 5644292

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Laptop 13.3 inch (PR 18-09-0357)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 18-09-0357	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	0
Approved Budget for the Contract:	PHP 80,000.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	0
Contact Person:	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	Date Published	19/09/2018
		Last Updated / Time	19/09/2018 12:00 AM
		Closing Date / Time	24/09/2018 5:00 PM

Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: September 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. Laptop 13.3 inch 2 units
 - Operating System: Windows 10 Home
 - Processor: Intel® Core™ i3-7100U Processor (3M cache, 2.40 GHz)
 - Memory: 4GB DDR4
 - Storage: 512GB HDD
 - Display: 13.3" (16:9) LED-backlit HD
 - Graphics: Intel® HD Graphics 620

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

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	IT Parts & Accessories & Perip	Laptop 13.3 inch	2	Unit	80,000.00

Created by Marivic A. Lillo

Date Created 18/09/2018

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