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Friday, January 25, 2019 08:33 AM Marivic Lillo MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 5977018
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Computer Parts and Accessories (PR 19-01-0020)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 19-01-0020	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	25/01/2019
Approved Budget for the Contract:	PHP 709,096.00	Last Updated / Time	25/01/2019 12:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	29/01/2019 5:00 PM
Client Agency:			
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		

Description

Standard Form Number: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation
 Date: January 25, 2019
 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 January 29, 2019 at 5:00 PM.

Procurement Officer
NOTE:

- DELIVERY PERIOD WITHIN 7 CALENDAR DAYS
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

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

- Laptop 2 units
 - Operating System: Windows 10
 - Processor: Intel® Core™ i7-8th Gen
 - Memory: 8 GB DDR4
 - Storage: 128GB SSD + 1TB HDD
 - Display: 14" FHD IPS
 - Graphics: Geforce MX150 2GB DDR5
 - Dimension: 32.31 x 22.71 x 1.90cm
- Branded System Unit only w/ pre-installed Win 10 Pro License 8 sets
 - CPU: Intel Core i3 (7th Gen)
 - GPU: Integrated
 - RAM: 16GB, DDR4
 - HDD: 1TB
 - With USB Keyboard & Mouse
- 4GB DDR3 Memory 4 pcs
- Dot Matrix Printer (LX-310) 4 units
 - Narrow Carriage 9-pin SIDM
 - High 357 CPS print speed at 12CPI
 - 10000 power on hour MTBF
 - USB, Serial and Parallel ports
- 3-in-1 Ink Tank printer 4 units

- 6. 650VA UPS 4 units
- 7. 1100VA UPS 4 units
- 8. 18.5"LED Monitor 11 units
- 9. UPS Battery – 12 Volts, 7.2 AH 10 pcs
- 10. TONER for HP Laser Jet Pro MFP M477fnw 2 sets
- HP 410A Black Original Laserjet Toner Cartridge (CF410A)
- HP 410A Cyan Original Laserjet Toner Cartridge (CF411A)
- HP 410A Yellow Original Laserjet Toner Cartridge (CF412A)
- HP 410A Magenta Original Laserjet Toner Cartridge (CF413A)
- 11. VGA Cable Splitter 10 pcs

Note:

- 1. VAT Inclusive
- 2. FOB MNWD, Naga City
- 3. Delivery Period: Seven (7) days
- 4. Terms of Payment: Thirty (30) days
- 5. Warranty: One (1) year on parts & services / Three (3) years on CPU, One (1) year on monitor & UPS
- 6. No Partial 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	Information Technology Parts & Accessories	Various Computer Parts and Accessories	1	Lot	709,096.00

Created by Marivic A. Lillo

Date Created 24/01/2019

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