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Tuesday, January 21, 2020 08:46 AM

Venus Solano MNWD

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## Bid Notice Abstract

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## Request for Quotation (RFQ)

**Reference Number** 6806250

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply and Delivery of IT Parts and Accessories (PR#20-01-0018)

**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 20-01-0018	<b>Status</b>	<b>Active</b>		
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0		
<b>Classification:</b>	Goods	<b>Document Request List</b>	0		
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	21/01/2020		
<b>Approved Budget for the Contract:</b>	PHP 214,995.00	<b>Last Updated / Time</b>	21/01/2020 12:00 AM		
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	24/01/2020 5:00 PM		
<b>Client Agency:</b>					
<b>Contact Person:</b>	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com				
<b>Description</b>					
1 UPS 1100 VA 2 units 2 UPS 650 VA 27 units 3 HDD 500gb ( Internal 3.5 inches) 2 units 4 LED Monitor 27" 2 units 5 Barcode Scanner 3 units 6 Keyboard and mouse 14 sets 7 Printer (3-in-1) 3 units 8 Printer (3-in-1) with WiFi 3 units 9 Adapter (DVI to HDMI) 1 pc 10 LED Monitor 19" 7 units Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not be accepted 4. Warranty: One (1) year  Documentary Requirements to submit: 1. Mayor's/Business Permit 2. Philgeps Registration Number 3. Income/Business Tax Returns 4. Omnibus Sworn Statement					
<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
1	IT Parts and Accessories	UPS, HDD, LED monitor etc,,	1	Lot	214,995.00

**Created by** Venus C. Solano**Date Created** 20/01/2020

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