

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 6805827

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of IT Parts and Accessories(PR#20-01-0020)

Area of Delivery Camarines Sur

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Solicitation Number:	PR 20-01-0020	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 446,428.00	Document Request List	0
Delivery Period:			
Client Agency:			
Contact Person:	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	Date Published	21/01/2020
		Last Updated / Time	21/01/2020 12:00 AM
		Closing Date / Time	24/01/2020 5:00 PM

Description

1 Disk Station with 2 pcs 8Tb HDD 1 unit
 2 Laptop
 - i3 8th gen
 - 8gb RAM
 - 1 TB 3 units
 3 System Unit
 -i3 8th gen
 - 16gb RAM
 - with Three (3) years warranty
 -1 TB 9 units
 4 All-in-One Printer with ADF 1 unit

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
 5. Omnibus Sworn Statement

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	IT Parts and Accessories	Disk Station etc.,	1	Lot	446,428.00

Created by Venus C. Solano

Date Created 20/01/2020

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