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Friday, August 30, 2024 08:18 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 11197166
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Additional Unit for Network Storage (PR 24-08-0386)
Area of Delivery Camarines Sur

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Solicitation Number:	RFQ 0127	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	30/08/2024
Approved Budget for the Contract:	PHP 643,775.00	Last Updated / Time	30/08/2024 12:00 AM
Delivery Period:	75 Day/s	Closing Date / Time	03/09/2024 1:00 PM
Client Agency:			
Contact Person:	Venus C. Solano Procurement Analyst A 40 J. Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

Network Attach Storage (Synology RS1221RP+) 1 Lot
 1 NAS with AMD Ryzen V1500B, 4-core 2.2 GHz and 350 W Redundant PSU 1 unit
 2 16G DDR4 ECC Unbuffered SODIMM - (D4ECSO-2666-16G) 2 pcs
 3 Dual-port 10GbE SFP+ card (E10G21-F2) 1 pc
 4 2TB M.2 PCIe NVM Express SSD 5 pcs
 5 18TB Enterprise SATA HDD-(HAT5310-18T 3.5" SATA HDD) 8 pcs
 TOTAL

Note:

- VAT Inclusive
 - FOB MNWD, Naga City
- Documentary Requirements to submit:
- Mayor's/Business Permit
 - PhilGEPS Registration Number / Certificate of Platinum Membership
 - Income/Business Tax Returns (for ABCs above Php 500k)
 - Notarized Omnibus Sworn Statement

**Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Information Technology Parts & Accessories & Perip	Network Attach Storage (Synology RS1221RP+)	1	Lot	643,775.00

Created by Venus C. Solano
Date Created 29/08/2024

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