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Tuesday, September 17, 2024 08:53 AM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 11256157
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Laptop and System Unit (PR 24-09-0409)
Area of Delivery Camarines Sur

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Solicitation Number:	RFQ 0134	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	1
Category:	Information Technology Parts & Accessories & Perip	Date Published	17/09/2024
Approved Budget for the Contract:	PHP 280,753.00	Last Updated / Time	17/09/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	20/09/2024 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

Procurement of Laptop and System Unit 1 Lot
 1 LAPTOP AMD Ryzen5 with Windows 11 1 pc
 AMD RYZEN 5-753HS Processor
 RAM 8GB DDR5 5600 Memory
 512Gb PCIe 4.0 NVMe m.2 SSD
 4Gb NVIDIA Geforce RTX2050 GDDR 6 Graphics
 15.6" FHD (1920x1080) Value IPS level, 144Hz

2 System Unit with Windows 11 Pro 1 unit
 Mobo: X670-AORUS ELITE AX
 Processor Ryzen 7-7700
 Power Supply 1000w 80PLUS GOLD
 Memory 16gb DDR5 DIMM 4800 Mhz
 Storage 1 Tb NBMe

3 System Unit with Windows 11 Pro 1 unit
 Mobo: X670-AORUS ELITE AX
 Processor Ryzen 7-7700
 Power Supply 1000w 80PLUS GOLD
 Memory 16gb DDR5 DIMM 4800 Mhz
 Storage 1 Tb NBMe
 GPU RTX 4060 Ti

4 MOBO: X670- AORUS ELITE AX 1 set
 Processor Ryzen 7-7700
 Memory 16Gb DDR5 DIIM 4800Mhz
 TOTAL

Note:

- VAT Inclusive
 - FOB MNWD, Naga City
 - Supplier must submit brochure and indicate the brand being offered per item, if applicable
- Documentary Requirements to submit:
- Mayor's/Business Permit
 - PhilGEPS Registration Number / Certificate of Platinum Membership
 - Income/Business Tax Returns (for ABCs above Php 500k)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
- Notarized Omnibus Sworn Statement by the winning supplier prior to the preparation of Award

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Information Technology Parts & Accessories & Perip	Procurement of Laptop and System Unit	1	Lot	280,753.00

Created by Venus C. Solano

Date Created 16/09/2024

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