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Friday, November 8, 2024 08:26 AM Venus Solano MNWD [Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number:** 11451199  
**Procuring Entity:** METROPOLITAN NAGA WATER DISTRICT  
**Title:** Procurement of Network Attach Storage (PR 24-10-0460)  
**Area of Delivery:** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0155	<b>Status</b>	Active
<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>	08/11/2024
<b>Approved Budget for the Contract:</b>	PHP 499,775.00	<b>Last Updated / Time</b>	08/11/2024 12:00 AM
<b>Delivery Period:</b>	75 Day/s	<b>Closing Date / Time</b>	11/11/2024 1:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Network Attach Storage 1 LOT  
 Network Attach Storage (Synology RS1221RP+)  
 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 2TB M.2 PCIe NVM Express SSD 5 Pc  
 4 12TB 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)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
- Notarized Omnibus Sworn Statement
- The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Information Technology Parts & Accessories & Perip	Procurement of Network Attach Storage	1	Lot	499,775.00

**Created by:** Venus C. Solano  
**Date Created:** 07/11/2024

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