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Friday, November 22, 2024 08:45 AM

 Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11516468
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Procurement of IT Equipment (PR.#24-11-0490)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0165	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	22/11/2024
Approved Budget for the Contract:	PHP 196,081.00	Last Updated / Time	22/11/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	25/11/2024 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

- 1 Gigabyte Geforce RTX40GOTI Aero OC 16GB 1 pc
- 2 16GB DDR5 DIMM 4800Mhz 4 pcs
- 3 2Tb NVMe M.2 SSD Pcle 5.0 3 pcs
- 4 LAPTOP AMD Ryzen AI 9 HX 370 with Windows 11

- Processor AMD Ryzen AI 9 HX 370
- Memory 16GB LPDDR5X 7500
- Storage 1TB PCIe 4.0 NVMe M.2 SSD
- GPU 8GB NVIDIA Geforce RTX4060 GDDR6 1 unit

TOTAL

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

Documentary Requirements to submit:

1. Mayor's/Business Permit

2. PhilGEPS Registration Number / Certificate of Platinum Membership

3. Income/Business Tax Returns (for ABCs above Php 500k)

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

4. 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	Various IT Equipment	1	Lot	196,081.00

Created by Venus C. Solano