



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8490960
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Information Technology Parts & Accessories & Perip (PR#22-02-0048)
Area of Delivery Camarines Sur

Solicitation Number:	PR 22-02-0048	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	04/03/2022
Approved Budget for the Contract:	PHP 416,080.00	Last Updated / Time	04/03/2022 00:00 AM
Delivery Period:		Closing Date / Time	07/03/2022 17:00 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 3-in-1 Printer 6 pcs
 Printer Type: Print, Scan & Copy
 Photo Default-10 x 15cm / 4 x 6"
 Draft, A4 (Black/Colour)
 ISO 24734, A4 Simplex (Black/Colour)
 First Page Out Time from Ready Mode (Black/Colour)
 Scanner Type: Flatbed colour image scanner
 Sensor Type: CIS
 Optical Resolution: 600x1200 dpi
 2 Monitor 24" 1 pc
 3 System Unit w/ Windows 10 Pro (Branded) 5 set
 I3 11th Gen
 16 GB RAM
 1TB HDD
 4 Monitor 19.5" 5 pcs
 Type I{S with LED backlight
 Viewable image area 49.53cm (19.5 in)
 Panel active area (W x H) 41.86 x 26.23 cm
 Resolution 1440 x 900 at 60 Hz
 Aspect ratio 16:10
 Viewing angle (typical) Up to 178° horizontal

Up to 178° vertical
 5 UPS 650VA (4 Output) 15 pcs
 6 UPS Battery 12v 7.2ah 20 pcs
 7 Dot Matrix Printer 8 pcs
 Narrow Carriage 9-pin SIDM
 High 357 CPS print speed at 12CPI
 10,000 power on hour MTBF
 USB, Serial and Parallel ports

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. PhilGEPS Registration Number
3. Income/Business Tax Returns
4. 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	Various Computer Parts and Accessories	1	Lot	416,080.00

Created by Venus C. Solano

Date Created 03/03/2022

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