

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9659573

Procuring Entity

CITY OF BATAC, ILOCOS NORTE

Title

PURCHASE OF 10 UNITS FACE & FINGER PRINTS TIME ATTENDANCE

Area of Delivery

Ilocos Norte

Solicitation Number:	2023-RFQ-04-14-05	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	. (
Category:	Electrical Systems and Lighting Components		
Approved Budget for the Contract:	PHP 300,000.00	Document Request List	C
Delivery Period:	20 Day/s		
Client Agency:		Date Published	14/04/2023
Contact Person:	MARLON F SORIA	-	
Contact I cison.	BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	14/04/2023 00:00 AM
	Philippines 2906 63-77-6706433	Closing Date / Time	21/04/2023 11:00 AM
	bacbataccity@gmail.com		
Description			
Please see attached associate	ed components		

Created by

Venus Cocson Flojo

Date Created

13/04/2023

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Republic of the Philippines Province of Ilocos Norte CITY OF BATAC

BAC File Copy

Date:

April 14, 2023

Quotation No.: 2023-RFQ-04-14-05

REQUEST FOR QUOTATION

Sir/Madam: PleasePlease quote your lowest and responsive price on the procurement below, subject to the General Conditions stating the Supplier shortest time of delivery and submit your quotation duly signed by your representative not later than April 21, 2023, 11:00 AM AT General Service Office in the return envelope attached herewith. **Address** Contact No. MARLON F. SORIA **BAC Chairman** Name and Signature of P.R. No. : 100-2023-04-005 Date: **Authorized Representative** April 3, 2023 Date **UNIT OF** ITEM NO. QUANTITY DESCRIPTION **UNIT PRICE** ISSUE **Face & Fingerprint Time Attendance** 1 units 10 **Minimum Specifications:** Display: 2.8 inch LCD Screen Face Capacity: 3,000 Fingerprint Capacity: 3,000 Card Capacity: 10,000 Transactions: 100,000 Communication: TCP/IP, WiFi, USB Host CPU: Dual Core Memory: 512MB RAM/ 8G ROM Camera: 2MP WDR Low Light Licensed Management Software: Free Back-up Battery: Free x-x-x-x NOTHING FOLLOWS x-x-x-x-x After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above. NOTES: Canvassed by: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN 20 CALENDAR DAYS. 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCPETANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS 5. PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED 7. APPROVED BUDGET FOR THE CONTRACT: Php 300,000.00

8. PROJECT: PURCHASE OF 10 UNITS FACE & FINGERPRINT TIME

ATTENDANCE.