

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10855957					
Procuring Entity	CITY OF BATAC, ILOCOS NORTE					
Title	PURCHASE OF DESKTOP COMPUTER AND LAPTOP FOR THE USE OF THE CITY BUILDING OFFICIAL					
Area of Delivery	Ilocos Norte					
Solicitation Number:	2024-RFQ-05-15-01	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	0			
Category:	Office Equipment					
Approved Budget for	PHP 230,000.00					
Contract:		Document Request List	0			
Delivery Period:	15 Day/s					
Client Agency:		Date Published	15/05/2024			
Contact Person:	Christine Mae M. Bayanggos		15/05/2024			
	Bac Secretariat Brgy. # 1-S Valdez Batac Ilocos Norte	Last Updated / Time	15/05/2024 00:00 AM			
	Philippines 2906 63-77-0776706433	Closing Date / Time	20/05/2024 11:00 AM			
	bacbataccity@gmail.com					
Description		1				
Please see attached asso	ociated components and or visit (procurement.batac.gov.ph				

Created by Christine Mae M. Bayanggos

Date Created 14/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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			Republic of the Philippines				
			Province of Ilocos Norte				
		é 💶 B	CITY OF BATAC				
			CITI OF BATAC	D			
		GUR		Date:	<u>May 15, 2024</u>		
			Quotation No.:	2024-RFQ-05-15-01			
REQUEST FOR QUOTATION							
Sir/Madam:							
İ	Supp	lior	Please quote your lowest and responsive price on the procurement below, subject to the General Conditions stating the shortest time of delivery and submit your quotation duby sized because the shortest time of				
	Subh	MEI					
			delivery and submit your quotation duly signed by your representative not later than May $2\hat{v}$, 2024, 11:00 AM at General Service Office in the				
	Addr	ess	return envelope attached herewith.				
	Contac	t No.	MARLON F. SORIA				
			BAC Chairman				
				6/			
1		gnature of	P.R. No. <u>:100-2024-05-005-1</u>				
Auth	iorized Re	presentative	Date: <u>May 02,2024</u>				
	Dat	e	-				
ITEM	UNIT OF						
NO.	ISSUE		DESCRIPTION	QUANTITY	UNIT PRICE		
2	UNIT	NETWORKING: ETHERNET, WI-FI 2.4 GHZ/5GHZ, CASING: MID- TOWER; MINIMUM 3 PRE-INSTALLED FANS: PSU: 650 WATTS; TRUE RATED, MONITOR: 24" FULL HD RESOLUTION LAPTOP-PROCESSOR: 8 CORES, MEMORY: 8 GB , STORAGE:SSD: 512 GB, VIDEO RAM: 6GB, DISPLAY: FULL HD RESOLUTION		1			
	After havi		X-X-NOTHING FOLLOWS-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:			
		ST BE TYPEWRIT	, , .				
2. THE DELIVERY IS WITHIN <u>15 CALENDAR DAYS.</u> 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES							
3. WARRA	ANTY SHAL		- A				
ACCPETA	NCE BY TH	IE (1) YEAR FOR					
				and a second			
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF <u>60 CALENDAR DAYS</u> 5. PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND							
INCOME/E	BUSINESS 1	TAX RETURN AN					
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 230,000.00							
8. PROJECT:PURCHASE OF DESKTOP COMPUTER AND LAPTOP FOR THE							
USE OF T	HE OFFICE	OF THE CITY B	UILDING OFFICIAL.				

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