



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8074945  
**Procuring Entity** PLARIDEL WATER DISTRICT  
**Title** Computer Set - Procurement Section (AF 2021-10-022)  
**Area of Delivery** Bulacan

<b>Solicitation Number:</b>	PLAWD 2021-10-092	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	13/10/2021
<b>Approved Budget for the Contract:</b>	PHP 70,000.00	<b>Last Updated / Time</b>	12/10/2021 09:24 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	19/10/2021 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.com		

#### Description

PR No. AF 2021-10-022

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your authorized representative.

#### NOTE:

- 1) The approved budget for the contract is ₱70,000.00
- 2) All entries must be filled up as much as possible.
- 3) Service/Delivery period is within seven (7) calendar days.
- 4) Warranty shall be for a period of three (3) months for supplies and one (1) year for equipment from date of acceptance by the procuring entity.
- 5) Price validity shall be for a period of \_\_\_\_\_ calendar days.
- 6) PHILGEPS registration certificate shall be attached upon submission of the quotation.
- 7) Bidders shall submit original brochures showing certifications of the product being offered.
- 8) The bidder shall give sample/s of the item/s quoted.
- 9) The bidder shall bear the delivery/return cost of the sample/s.

PURPOSE: Computer Set - Procurement Section

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1 ) 1 unit CORE I5-11400F 12M CACHE, 2.60-4.4GHZ 6-CORE 12-THREAD PROCESSOR
- 2 ) 1 unit B560M PLUS WIFI (LGA1200)

- 3 ) 1 unit RGB 16GB 8GBX2 DDR4 3600MHZ CL16
- 4 ) 1 unit 520 BRONZE 520WATTS 80+ FULL MODULAR PSU
- 5 ) 1 unit GTX 1650 SUPER TWIN X2 OC N165SK-04D6 GRAPHICS CARD
- 6 ) 1 unit ARGB CASE w/ FANS
- 7 ) 1 unit M.2 480GB INTERNAL SSD SA400M8/480G
- 8 ) 1 unit 480GB 3D NAND SSD WDS480G2G0A
- 9 ) 1 unit 24IN CURVED VA FHD 1920X1080 75HZ 1MS MONITOR
- 10 ) 1 unit WIRLESS MOUSE AND KEYBOARD COMBO

Note: Participating bidders "shall" submit sample/brochure of the item/s being quoted for testing, evaluation and acceptance by the end user.

\*\*\*\*nothing follows\*\*\*\*

TOTAL

**PLARIDEL WATER DISTRICT**

Plaridel, Bulacan

**BAC CHECKLIST**

- 1) Participating bidders shall submit samples/brochures of the item/s being quoted for evaluation and acceptance of the end-user.
  - 2) All payments will be deducted by TAX
- Please check the following:
- For Goods For Services  
(VAT) (VAT)
- 5% BIR Form 2307 (FVAT) 5% BIR Form 2307 (FVAT)
  - 1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)
  - (NON-VAT) (NON-VAT)
  - 1% BIR Form 2307 (FVAT) 1% BIR Form 2306 (FVAT)
  - 1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)
- 3) Subject to retention money equivalent to 5% of the contract price. The retention money period will be released after the warranty period of three months or when the items are consumed whichever comes first
  - 4) Brand/Model:
  - 5) Delivery Period:
  - 6) Warranty Period:
  - 7) Price Validity:
  - 8) Terms of Payment:
  - 10) Mode of payment:
  - 11) CHECK PAYABLE TO:
  - 12) Company Name:
  - 13) Company Address:
  - 14) Contact person:
  - 15) Contact Number:
  - 16) Email Address:
  - 17) Tin Number:
  - 18) Certificate of Registration (BIR)
  - 19) Warranty Certificate
  - 20) Availability of Stocks items available as of (Date)

**Created by** Jim Benzon R. Talavera

**Date Created** 12/10/2021

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