



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9249004
Procuring Entity PLARIDEL WATER DISTRICT
Title Supply and Delivery Computer Set - for Human Resource Section (ADM 2022-11-043)
 (PLAWD 2022-11-117)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2022-11-117	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	18/11/2022
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	17/11/2022 16:46 PM
Delivery Period:	7 Day/s	Closing Date / Time	24/11/2022 13:00 PM
Client Agency:			
Contact Person:	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. ADM 2022-11-043

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 P60,000.00
- 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 - for Human Resource Section

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

1) 1 set Computer Package

Specifications:

CORE I5-11400

MAG B560M MOTAR WIFI

GTX 1650 VENTUS XS 4G OCV1

500 BRONZE - V2 230V POWER SUPPLY

NIGHT HAWK WHITE RGB2 8GB x 2 3600 DDR4 CL-18-22-22 42

M.2 2280 PCIE SSD 3x4 512 GB

CRONUS CR19A

OPTIX G241V E2

NOTE:

Participating bidders "shall" submit samples/brochures 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 17/11/2022

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