

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

		Request for Q	Quotation (RFQ)		
Reference Number		8597374			
Procuring Entity Title		PLARIDEL WATER DISTRICT Supply and Delivery of Computer Set for Accounting Section (FIN 2022-02-004) (PLAWD 2022-04-43)			
Solicitation Number:	PLAWD	2022-04-043	Status	Pending	
Trade Agreement:	Implen	nenting Rules and Regulations	Associated Components		
Procurement Mode:	Shoppi	ng	Associated components		
Classification:	Goods				
Category: Office		Equipment	Bid Supplements		
Approved Budget for the Contract:	PHP 60	0,000.00			
Delivery 7 Day Period:		s	Document Request List		
Client Agency:			Date Published	12/04/202	
Contact Person:	BAC SE A. C. R Plaride Plaride Bulaca Philippi		Last Updated / Time Closing Date / Time	11/04/2022 11:32 AI	
	63-044	I-7950102 Ext.105 I-7600229 Iwaterdistrictbac2017@gmail.cor	n		
<ol> <li>All entries mu</li> <li>Service/Delive</li> <li>Warranty shal from date of accd</li> <li>Price validity s</li> <li>PHILGEPS reg</li> <li>Bidder shal</li> <li>The bidder shall</li> <li>The</li></ol>	st be fill ery peric I be for eptance shall be istration submit C all give : all bear uter Set NIT DES TER SE R CASE 12M CA WIFI (LL OC 4GB 3200MH DWATTS MS FREE ders "sha quoted	n certificate shall be attached up original brochures showing certifi sample/s of the item/s quoted. the delivery/return cost of the sa t for Accounting Section SCRIPTION UNIT COST TOTAL CC T ACHE, 2.60-4.4GHZ 6-CORE 12-T GA1200) HZ CL16 TF15D416G3200HC16C 80+ FULL MODULAR PSU	Supplies and one (1) year for r days. on submission of the quotation cations of the product being of ample/s. IST HREAD PROCESSOR D01 MEMORY	n.	
by the end-user. ****nothing folk TOTAL PLARIDEL WATEF Plaridel, Bulacan BAC CHECKLIST 1) Participating b	ows****		of the item/s		
being quoted for 2) All payments Please check the For Goods For Se (VAT) (VAT) 5% BIR Form 23 1% BIR Form 23 (NON-VAT) (NON	evaluat will be d followir ervices 07 (FVA 07 (WH I-VAT)	ion and acceptance of the end-us leducted by TAX			

<ul> <li>1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)</li> <li>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</li> <li>4) Brand/Model:</li> <li>5) Delivery Period:</li> <li>6) Warranty Period:</li> <li>7) Price Validity:</li> <li>8) Terms of Payment:</li> <li>10) Mode of payment:</li> <li>11) CHECK PAYABLE TO:</li> <li>12) Company Name:</li> <li>13) Company Address:</li> <li>14) Contact person:</li> <li>15) Contact Number:</li> <li>16) Email Address:</li> <li>17) Tin Number:</li> <li>18) Certificate of Registration (BIR)</li> <li>19) Warranty Certificate</li> <li>20) Availability of Stocks items available as of (Date)</li> </ul>	
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Created by Date Created Jim Benzon R. Talavera

11/04/2022

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