Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6567755

Procuring Entity CALABANGA WATER DISTRICT

Title SUPPLY AND DELIVERY OF DESKTOP COMPUTER, SPEAKER AND INK JET PRINTER

Area of Delivery Camarines Sur

Solicitation Number:	2019-10-0164	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	
Approved Budget for the Contract:	PHP 94,000.00	Document Request List	1
Delivery Period:	7 Day/s		
Client Agency:			
		Date Published	21/10/2019
Contact Person:	LEMUEL ESPINA AN UTILITIES/CUSTOMER		
	SERV. ASST. E / BAC SECRETARIAT San Antonio Pob. Calabanga Camarines Sur	Last Updated / Time	21/10/2019 00:00 AM
	Philippines 4405 63-928-6601822 63-54-4702000 calabangawdbac@gmail.com	Closing Date / Time	24/10/2019 13:00 PM

Description

2 SETS DESKTOP COMPUTER:

- -MOTHER BOARD WITH BUILT IN AUDIO, VIDEO LAN
- -CORE i7 8700 SIX CORE 3.20 GHZ MAX TURBO 4.6 GHZ 1151 COFFE LAK
- -RAM 4GB DDR4 MEMORY HYPER X FURY
- -1GB GRAPHICS CARD
- -1TB SATA HARD DRIVE
- -DVD WRITER
- -ATX CASING WITH POWER SUPPLY
- -18.5" AOC E9705WN LED MONITOR
- -KEYBOARD AND MOUSE
- -AVR500 WATTS
- 1 UNIT SUB-WOOFER/SPEAKER
- 2 UNIT INK JET 3 IN 1 PRINTER WITH WIFI

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	DESKTOP	2 SETS DESKTOP COMPUTER:	1	Lot	94,000.00
	COMPUTER/SPEAKER/INK	-MOTHER BOARD WITH BUILT IN			
	JET PRINTER	AUDIO, VIDEO LAN -CORE i7 8700			
		SIX CORE 3.20 GHZ MAX TURBO			
		4.6 GHZ 1151 COFFE LAK -RAM			
		4GB DDR4 MEMORY HYPER X			
		FURY -1GB GRAPHICS CARD -1TB			
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	SATA HARD DRIVE -DVD WRITER -ATX CASING WITH POWER SUPPLY				
Other Information	·				
THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS.					

Created by LEMUEL ESPINA AN

Date Created 18/10/2019

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