



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10234805
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Semi-Expendable Equipment, Supplies, and Materials for Maintenance of Non-Working-Out of Warranty Information Technology (IT) Equipment
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2023-040	Status	Pending
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 Parts and Accessories	Document Request List	0
Approved Budget for the Contract:	PHP 180,770.00		
Delivery Period:	30 Day/s		
Client Agency:			
Contact Person:	Meynard Jerel Tremor Luczon Head, BAC Secretariat Mena Crisologo St. corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur Philippines 2700 63-077-6320533 63-077-6320533 vigan.city@deped.gov.ph	Date Published	18/10/2023
		Last Updated / Time	17/10/2023 18:37 PM
		Closing Date / Time	23/10/2023 12:00 PM

Description

Please see attached RFQ for reference.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Equipment, Supplies and Materials for DCP	Semi-Expendable Equipment, Supplies, and Materials for Maintenance of Non-Working-Out of Warranty Information Technology (IT) Equipment	1	Lot	180,770.00

Created by Meynard Jerel Tremor Luczon

Date Created 17/10/2023

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Republic of the Philippines
Department of Education
 REGION I
 SCHOOLS DIVISION OF VIGAN CITY

Request for Quotation

Date: **October 16, 2023**

Quotation No. _____

Company/Business Name _____

Company Address _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions as specified herein, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **October 23, 2023** in the return envelope attached herewith.

MARIE CHRISTINE L. NATIVIDAD
 BAC Chairperson

GENERAL CONDITIONS:

1. THE APPROVED BUDGET FOR THE CONTRACT (ABC) IS PhP 180,770.00
2. ALL ENTRIES EXCEPT ITEMS TO BE PROVIDED BY THE SUPPLIER MUST BE TYPEWRITTEN.
3. DELIVERY PERIOD WITHIN **30 CALENDAR DAYS UPON RECEIPT OF PO/CONTRACT.**
4. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS FROM THE DATE OF SUBMISSION OF QUOTATION.
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.

ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE*	BRAND AND MODEL**
1	LCD Monitor 19"	piece	3		
2	220V AVR 500 Watts	piece	7		
3	Mouse pad (22cm x 18cm)	piece	85		
4	USB Mouse	piece	96		
5	USB Keyboard	piece	80		
6	Wireless Mouse, AA battery	piece	5		
7	UPS 600Va	piece	16		
8	Internet Router 300mbps	piece	7		
9	SSD 1TB	piece	6		
10	Computer Speaker, Plug and Play	piece	8		
11	External HDD 1TB	piece	5		
12	4 GB DDR III RAM (PC1333MHz)	piece	4		
13	Headset with microphone	piece	5		
14	Wifi Dongle	piece	5		
15	Webcam 480p	piece	5		
16	Mini keyboard for laptop, USB, wired	piece	1		
17	Laptop bag for 14"	piece	2		
18	Printer All-in-One, Print, Scan, Copy	piece	2		
19	Desktop Power Cord	piece	11		
20	VGA Cable 1m	piece	8		
21	USB Flash Drive (8GB)	piece	2		
22	Crimping Tool Set	piece	1		
23	BH-7 Black (Cartridge) for Canon G4010 Printer	piece	1		
24	CH-7 Black (Cartridge) for Canon G4010 Printer	piece	1		
25	HP Ink Cartridge Tricolor (305 or 305XL)	piece	1		
26	HP Ink Cartridge Black (305 or 305XL)	piece	1		
27	HDMI splitter (1input-2output)	piece	1		



Address: Mena Crisologo St. corner Rivero St., Brgy. IX, Vigan City, Ilocos Sur
 Telephone No: (077) 722-20-23 / (077) 632-05-33
 Email Address: vigan.city@deped.gov.ph
 Website: www.depedvigan.city.com
 Your Feedback is important to us. Visit this link bit.ly/SDOViganCityCSM





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ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE*	BRAND AND MODEL**
28	HDMI 5m	piece	10		
29	HDMI 10m	piece	4		
30	Extension Cord 6gang 10m	piece	4		
31	Extension Cord 6gang 5m	piece	9		
32	Extension Cord 3gang 5m	piece	7		
33	Extension Cord 3gang 10m	piece	10		
34	UTP cable cat6 305m box	piece	1		
35	UTP cable cat6 100m box	piece	2		
****NOTHING FOLLOWS****					

Delivery Period*: _____

**to be provided by the supplier

Warranty*: _____

Price Validity*: _____

After having carefully read and accepted your General Conditions, I/We provide you my/our quotation on the item/s at prices, brand and model noted above.

 Print Name/Signature

 Tel. No./Cellphone No./E-Mail Address

 Date



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