



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11184123
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement for the maintenance of DCP packages and other ICT Equipments
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2024-0026	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	23/08/2024
Approved Budget for the Contract:	PHP 313,175.00	Last Updated / Time	22/08/2024 17:35 PM
Delivery Period:	30 Day/s	Closing Date / Time	27/08/2024 01:00 AM
Client Agency:			
Contact Person:	Marie Christine Lazo Natividad 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		

Description					
Please see attached RFQ					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	USB mouse	USB mouse	25	Piece	4,875.00
2	USB keyboard	USB keyboard	25	Piece	7,500.00
3	500 GB SSD drive	500 GB SSD drive	2	Piece	5,900.00
4	500 W Uninterruptable power supply	500 W Uninterruptable power supply	4	Piece	9,000.00
5	24 port Ethernet switch	24 port Ethernet switch	1	Piece	6,000.00
6	Headset	Headset	13	Piece	3,900.00
7	Portable Power Station	• Solar Panel: (DC15V-20V) 20W/50W (Optional) • Built-in 300W Inverter with AC Peak Power Put: 600W (110V/220V AC Output) • Waveform: PURE SINE WAVE • Battery: 12.8V/80,000mAH • AC Output (universal) • DC 12V Output • USB Output: 5V/2.4A • Solar Cha	24	Piece	276,000.00

Created by Marie Christine Lazo Natividad
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