



PhilGEPS

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7081199
Procuring Entity COMMISSION ON AUDIT - REGION IX
Title Upgrade of Dell Inspiron 15 (5000 series) Laptop assigned to COA ROIX RTU Personnel
Area of Delivery Zamboanga Del Sur

Solicitation Number:	20-07-003	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	0
Approved Budget for the Contract:	PHP 72,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Arnold P Bejar BAC Secretariat Cabatangan Regional Government Complex Cabatangan Hills, Barangay Cabatangan Zamboanga City Zamboanga City Zamboanga Del Sur Philippines 7000 63-997-9788858 bacsec.coaro9@gmail.com	Date Published	02/07/2020
		Last Updated / Time	01/07/2020 16:51 PM
		Closing Date / Time	09/07/2020 09:30 AM

Description

4 UNITS LAPTOP RAM

SPECS:

* 16GB

4 UNITS LAPTOP HARD DRIVE

SPECS:

* 1TB SDD 3.5 SATA

* Compatible with Dell Inspiron 15 (5000 series)

* Free Installation to 4 units Dell Inspiron 15 (5000 series) assigned to COA ROIX RTU Personnel

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Information Technology, Parts &	Upgrade of Dell Inspiron 15 (5000 series) Laptop assigned to COA ROIX	1	Lot	72,000.00

7/1/2020

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	Accessories	RTU Personnel				
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Created by Arnold P Bejar

Date Created 01/07/2020

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Republic of the Philippines
Commission on Audit
Cabatangan Hills, Zamboanga City –7000
Tel. No. 955-5883

Name of the Procuring Entity

PR No. PR No. 20-062
RAM & LAPTOP SDD HDD - RTU

Standard Form Number:SF-Good-60

Revised on : May 24,2004

Standard form Title: Requested for Quotation

Date: July 1, 2020

Quotation No. 20-07-003

Company Name: _____

Address: _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating shortest time of delivery and submit your quotation duly signed by your representative not later than July 9, 2020, 9:30 AM . In the return attached herewith

NOTE:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR HANDWRITTEN
- 2 .DELIVERY PERIOD 30 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE FOR THE PERIOD OF _____ CALENDAR DAYS
5. PHILGEPS REGISTRATION CERTIFICATION/NUMBER & BUSINESS PERMIT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

		ABC	72,000.00		
No.	ITEM DESCRIPTION	QTY.	Unit	Unit Price	Total Amount
	LAPTOP RAM	4	UNITS		
	SPECS:				
	* 16GB				
	LAPTOP HARD DRIVE	4	UNITS		
	SPECS:				
	* 1TB SDD 3.5 SATA				
	* Compatible with Dell Inspiron 15 (5000 series)				
	* Free Installation to 4 units Dell Inspiron 15 (5000 series) assigned to COA ROIX RTU Personnel				

(Signature over Printed Name of Bidder)

(PhilGEPS Registration Number)