



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8988903
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Purchase of 1 Unit Laptop
Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-19-2022	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	07/09/2022
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	07/09/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	09/09/2022 17:00 PM
Client Agency:			
Contact Person:	Julius Caesar Matadling Badilla Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph		

Description

REPUBLIC OF THE PHILIPPINES
 Santa Rosa (NE) Water District
 Santa Rosa – Fort Magsaysay Road, Brgy. Rizal,
 Santa Rosa, Nueva Ecija

Purchase of 1 Unit Laptop

Item Description	Qty	Unit	U. Cost	Total Cost
1 Laptop				
• Intel I7 – I9 (11th – 12th gen.)				
• 16 gb RAM				
• 15.6 inch screen				
• Minimum 512 SSD M2				
• With Operating System				
• 2 gb dedicated graphics card	1 unit		90,000.00	90,000.00
TOTAL				90,000.00

NOTE:

1. Quoted prices shall be inclusive of applicable taxes and valid for a period of at least thirty (30) days from the date of receipt of quotation & shall be binding upon the supplier within the delivery period.
2. Upon receipt of P.O. delivery of goods must be within seven (7) calendar days.
3. Submitted quotation should be accompanied by business permit, PhilGEPS registration certificate, Quotation with specs and brochure, ISO certification of manufacturer, Certificate of distributorship, Income/Business tax return, SRWD Pre-qualification Certificate, Signed Quotations, and DTI business registration.
4. SRWD serves the right to reject any or all submitted quotations.
5. Suppliers need not submit a quotation if they cannot fulfill all the above mentioned conditions.
6. Interested parties may submit their quotation at the following address:

Bids and Awards Committee
 Santa Rosa (N.E.) Water District Office
 Santa Rosa – Fort Magsaysay Road

Brgy. Rizal, Santa Rosa, Nueva Ecija
Tel No. 044 940 0142
Email add: bac@santarosawater.gov.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Laptop Computer	Laptop Computer	1	Unit	90,000.00

Created by Julius Caesar Matadling Badilla

Date Created 06/09/2022

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