



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7428794
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Purchase of Information Technology Equipment for Q1 2020
Area of Delivery Metro Manila

Solicitation Number: SVP-2021-01-003	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: Information Technology	Bid Supplements	0
Approved Budget for the Contract: PHP 54,550.00		
Delivery Period:	Document Request List	6
Client Agency:		
Contact Person: Oujia Soberon Brillo Supply Officer 2nd Floor, DY International Building, San Marcelino St. cor. Malvar St., Malate Malvar cor. San Marcelino Street Malate, Manila Manila Metro Manila Philippines 1004 63-2-5278012 ouij_brillo@yahoo.com	Date Published	27/01/2021
	Last Updated / Time	27/01/2021 00:00 AM
	Closing Date / Time	02/02/2021 12:00 PM

Description

Approved Budget: Php 54,550.00

Eight (8) pieces External Hard Drive (Php 40,000.00)

- 2 TB

Three (3) pieces Logitech presenter (Php 9,000.00)

Three (3) pieces HDMI cable (Php 4,500.00)

- 10 meters

- for LCD/Laptop

Seventy (70) DVD rewritable (Php 1,050.00)

- 4x speed

- min. 4.7 GB

NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION. PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER

Created by Marc Alexis M Arabe
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