



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11659884  
**Procuring Entity** PROVINCE OF PALAWAN  
**Title** PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT  
**Area of Delivery** Palawan

<b>Solicitation Number:</b> B1 GF BP 24-11-1441 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Information Technology <b>Approved Budget for the Contract:</b> PHP 150,000.00 <b>Delivery Period:</b> 14 Day/s <b>Client Agency:</b> <hr/> <b>Contact Person:</b> Arjay Ryan Cabanos Garcellano Executive Assistant I Capitol Compound Puerto Princesa City Palawan Philippines 5300 63-48-4235286 63-48-4235286 philgeps.palawanbac@gmail.com	<b>Status</b>	<b>Active</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	1
	<b>Date Published</b>	15/01/2025
	<b>Last Updated / Time</b>	15/01/2025 00:00 AM
	<b>Closing Date / Time</b>	22/01/2025 09:00 AM

**Description**

REQUEST FOR QUOTATION (RE - ISSUANCE)  
 Small Value Procurement

Company Name  
 Address :

shortest time of delivery and submit your quotation in a sealed envelope duly signed by you/your authorized representative including photocopy of  Valid Mayor's Permit  PhilGEPS Registration No.  Omnibus Sworn statement - For ABC above Php 50,000.00  Income Tax Retun- For ABC above Php 500,000.00 on or before time in date of opening 9:00 AM \_\_\_\_\_.

Notes:

- All entries must be typewritten/printed.
- Delivery period is within (Fourteen) 14 calendar days
- Warranty shall be for a period of six(6) months for supplies & materials and one (1) year for equipment, from date of acceptance by the procuring entity.
- Price validity shall be for a period of calendar days
- Bidders shall submit original brochures showing certifications of the product being offered.
- Incomplete price quotations shall be considered non-responsive and the concerned price offeror shall be automatically disqualified.
- Unless otherwise, the proposed procurement is covered by cash advance(s), price offeror/dealer is discouraged from submitting price quotation(s) on a "CASH AND CARRY" or CASH ON DELIVERY" basis.
- Bidders may submit their eligibility documents online or any other electronic means attaching the proof or receipt that the hard copies of the documents were sent on or before the schedule time and date of the opening.

An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and,thus, automatically disqualified.

TO BE FILLED - UP BY THE PROCURING ENTITY TO BE FILLED - UP BY THE SUPPLIER

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE BRAND

1 All-in-One Desktop 1 UNIT  
 All-in-one 23.8in FHD;  
 CPU: Atleast 11th Gen 3.0 ghz  
 RAM: Atleast 8gb  
 STORAGE: Atleast 256gb SSD, 1TB HD  
 VIDEO CARD: Atleast 2gb  
 OS: License 0.S  
 SCREEN: Atleast 23.8in FHD

2 LAPTOP 2 UNIT  
 CPU: Core i3 2.0ghz0  
 RAM: Atleast 4 gb ddr 4  
 SCREEN: Atleast 14 inch  
 STORAGE: Atleast 500 gb  
 VIDEO CARD: Built-in with Web cam  
 X-X-X-X-X-X-X-X-X-X-X-X  
 Office : Provincial Veterinary Office TOTAL

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name and Signature

Business Address

Contact No./Date

**Created by** Arjay Ryan Cabanos Garcellano

**Date Created** 14/01/2025

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