

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8341885

Procuring Entity

BALAOAN WATER DISTRICT

Title

SUPPLY & DELIVERY OF IT EQUIPMENTS FOR STA. LUCIA WD, SANTA LUCIA, ILOCOS SUR

Area of Delivery

Horos Sur

Solicitation Number:	01072022	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping		- ,
Classification:	Goods	Bid Supplements	0
Category:	Information Technology	~ ~	
Approved Budget for the Contract:	PHP 70,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	11/01/2022
Contact Person:	Marilyn Ordillo Guerrero Administration Services Assistant A	1 (displayed of the special of the s	* *
	Brgy. Cabua-an Balaoan, La Union Balaoan	Last Updated / Time	11/01/2022 00:00 AM
	La Union Philippines 2517 63-02-0726070360 Ext.00 63-02-6070360 balaoanwaterdistrict66@yahoo.com	Closing Date / Time	17/01/2022 13:00 PM

Description

BALAOAN WATER DISTRICT Viloria St., Brgy. Antonino, Balaoan LA UNION 2517, Philippines Telefax No. (072)607-0360 E-mail Address: balaoanwaterdistrict66@yahoo.com Website:balaoanwaterdistrict.gov.ph

Date: 07 January 2022 Quotation No. 2022-01-002

REQUEST FOR QUOTATION (Small Value Procurement)

Please quote your lowest price for the SUPPLY, & DELIVERY of IT EQUIPMENTS FOR STA. LUCIA WD, Sta. Lucia, Ilocos Sur, subject to the conditions listed below, stating the shortest time of delivery and submit your sealed quotation or send thru email which is duly signed by your representative not later than 1:00 p.m. of January 17, 2022, to the

printableBidNoticeAbstract

Balaoan Water District Viloria St. Brgy. Antonino, Balaoan, La Union Telefax No. 072-607-0360 Email Address: balaoanwaterdistrict66@yahoo.com			
MARILYN O. GUERRERO BAC Chairperson			
NOTE:			
1. As a government agency, Balaoan WD shall deal only with legitimate suppliers which issue BIR registered official receipt; 2. All entries shall be typewritten; 3. Delivery period shall be Seven (7) days from receipt of Notice of Award/Purchase Order 4. Quoted prices shall be inclusive of applicable taxes and shall be binding upon the supplier within the period. 5. Warranty shall be for a period of not less than one (1) year upon delivery of items. 6. Balaoan WD reserves the right to post qualify any supplier and or to reject any or all submitted quotations. 7. The Notice of Award/Purchase Order shall be awarded to the Lowest Calculated Responsive Quotation, delivered items are subject to inspection, with payment processing to commence only after acceptance by the end user; 8. Approved Budget for the Contract is SEVENTY THOUSAND PESOS ONLY (Php70,000.00); 9. Valid PHILGEPS Registration Certificates, Mayor's Permit, and Income tax return shall be submitted with the quotation.			
QUOTATION FORM Quantity Unit Description Unit Price Amount 1 Set Desktop Computer w/complete accessories (3-in-1 printer) 1 Unit 14" Monitor, windows 10, i3 Intel core 8 GB Laptop - Nothing follows -			
4			
Name of Bidder:			
Delivered Period:			
Price Validity:			
After having carefully read and accepted your conditions above, I/We quote you on the item at prices noted above			
Print Name/Signature			
Tel. No			
Fax No			
E-mail Address:			
TIN No			

Created by

Marilyn Ordillo Guerrero

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Date Created

07/01/2022

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