

Bid Notice Abstract

Request for Quotation (RFQ)

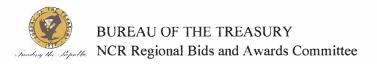
Reference Number	10932564		
Procuring Entity	BUREAU OF TREASURY - NCR		
Fitle	SUPPLY AND DELIVERY OF ONE (1) ALL-IN-ONE DESKTOP COMPUTER TO THE BUREAU OF THE TREASURY - NATIONAL CAPITAL REGION		
Area of Delivery	Metro Manila		
Solicitation Number:	PRF 2024-06-0004	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Information Technology		
Approved Budget for Contract:	the PHP 70,000.00	Document Request List	1
Delivery Period:	7 Day/s		
Client Agency:		Date Published	11/06/202
Contact Person:	Vivian Villanueva Ocampo Supply Officer 3/F Palacio del Gobernador Intramuros Manila	Last Updated / Time	25/06/2024 15:07 P
	Metro Manila Philippines 63-02-5272786	Closing Date / Time	28/06/2024 17:00 P
	vvocampo@treasury.gov.ph		
2nd Floor, Palacio del Go Description: This Project aims to provide addition ABC: Php 70,000.00 Delivery Period: Within S Quotations, in accordance	Treasury - National Capital Region obernador Bldg., Intramuros, Mani t calls for the supply and delivery al desktop computer to support co Seven (7) Calendar Days after rec ce with the attached Terms of Refe before 3:30 PM of June 17, 2024,	la of one (1) unit of all-in-one des ontinuous operations of the Bur eipt of Purchase Order. erence, must be submitted toge	eau. ther with the documents
Mayor's/Business Permit PHILGEPS Registration N			
The BTr-NCR reserves the it may deem proper.	ne right to accept or reject any or	all quotations and to impose ad	lditional terms and conditions
For questions and/or cla	rifications, please contact Ms. Vivi	an V. Ocampo at telephone nun	nber 8527-2786.
Remarks 2nd extension of Reque Bid Supplement No. 109			

Created by

Vivian Villanueva Ocampo

Date Created 06/06/2024

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REQUEST FOR QUOTATION FORM

To:

RQF No.: 2024-06-0008 Unit PRF No.: 2024-06-0004 Date: June 25, 2024

Please quote the best price(s) of the item(s) listed in page two (2) hereof under the following terms and conditions.

- 1. The price quotation shall be listed opposite the pertinent items enumerated.
- The quotation / proposal shall be submitted not later than <u>3:30 pm on June 28, 2024</u>. The price specified coverage and other relevant terms shall be indicated in the quotation / proposal.
- 3. The warranty coverage and other relevant terms shall be indicated in the quotation / proposal, if required.
- 4. The winning supplier is deemed to have accepted the award and failure to deliver for any reason solely attributable to the winner shall serve as ground for blacklisting in future transaction with BTr.
- 5. A Purchase Order shall be issued to the winner and item(s) stated therein are expected to be delivered within seven (7) calendar days after receipt of Purchase Order.
- 6. The payment shall be processed after delivery and acceptance of the item(s) specified in the Purchase Order and upon compliance with our requirements for payment. To facilitate payment through direct credit to a deposit account, suppliers are advised to maintain a deposit account. Accordingly, please indicate your bank and account number in the Quotation Form.

This Office reserves the right to accept or reject any or all quotations and to impose additional terms and conditions it may deem proper.

Please include in your price quotation, if applicable, the following:

Delivery Expenses

Performance Security | 10% Retention Fee

Thank you.

Very Truly Yours,

ORIGINAL SIGNED CONCEPCION S. AUSTRIA OIC-Regional Director

Taxes

ORIGINAL SIGNED VIVIAN V. OCAMPO AA V/Canvasser



ISO 9001:2015 Quality Management System Certificate No. SCP000233Q

RQF No.: 2024-06-0008 Branch Unit PRF No. 2024-06-0004 Date: June 25, 2024 RQF – PAGE 2

TO: Bureau of the Treasury National Capital Region Intramuros. Manila

We hereby offer to supply the item(s) hereunder with our price quotations shown opposite each item and under the terms and conditions as stated on page (1). We certify in this connection, that our establishment is the manufacturer/licensed distributor/dealer of the item(s) listed below and that at least 60% thereof by Filipino Citizen. Proof to this effect may be submitted if required.

*Quoted price includes VAT

Account Name:	
Account Number:	
Bank Name/Branch:	

Supplier/Contractor

Address:

Tel. No.

SIGNATURE OVER PRINTED

(NOTE: PLEASE FILL UP THE COMPLETE NAME OF SIGNATORY, ADDRESS AND CONTACT NUMBER)



ISO 9001:2015 Quality Management System Certificate No. SCP000233Q