Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10932564

Procuring Entity BUREAU OF TREASURY - NCR

Title 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

	PPE 2024 OC 0004	Status	Active
Solicitation Number:	PRF 2024-06-0004		7.00.70
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	3
Classification:	Goods	Bid Supplements	3
Category:	Information Technology		
Approved Budget for the Contract:	PHP 70,000.00	Document Request List	20
Delivery Period:	7 Day/s		
Client Agency:		Date Published	11 (00 (2024
Contact Person:	Vivian Villanueva Ocampo Supply Officer		11/06/2024
	3/F Palacio del Gobernador Intramuros Manila Metro Manila	Last Updated / Time	01/07/2024 08:50 AM
		Closing Date / Time	03/07/2024 17:00 PM
	vvocampo@treasury.gov.ph		

Description

Location: Bureau of the Treasury - National Capital Region 2nd Floor, Palacio del Gobernador Bldg., Intramuros, Manila

Description: This Project calls for the supply and delivery of one (1) unit of all-in-one desktop computer. The project aims to provide additional desktop computer to support continuous operations of the Bureau.

ABC: Php 70,000.00

Delivery Period: Within Seven (7) Calendar Days after receipt of Purchase Order.

Quotations, in accordance with the attached Terms of Reference, must be submitted together with the documents mentioned below, on or before 3:30 PM of June 17, 2024, through email address, vvocampo@treasury.gov.ph.

Mayor's/Business Permit PHILGEPS Registration Number

The BTr-NCR reserves the right to accept or reject any or all quotations and to impose additional terms and conditions it may deem proper.

For questions and/or clarifications, please contact Ms. Vivian V. Ocampo at telephone number 8527-2786.

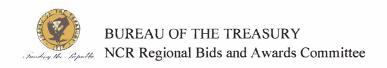
Remarks

3rd extension of Request for Quotation Bid Supplement No. 10932564-03

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.
- 2. The quotation / proposal shall be submitted not later than 3:30 pm on June 28, 2024. 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 Taxes
Thank you.	
	Very Truly Yours,
	ORIGINAL SIGNED CONCEPCION S. AUSTRIA
	OIC-Regional Director
	ORIGINAL SIGNED VIVIAN V. OCAMPO
	AA V/Canvasser

SOCOTEC BID 9001

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.

	UNIT		APPROVED	UNIT	TOTAL
			BUDGET	COST	COST
11	unit	All In One Desktop			

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			70,000.00		
		cludes VAT			
Account Name:			0 1: 10 1 1		
Account Number:			Supplier/Contractor		
Bank Na	ame/Bran	ch:			
			Address:		
			<b>Salaineach</b>		
			Tel. No		
			SIG	NATURE OV	ER PRINTED

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

