



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11028627
Procuring Entity MUNICIPALITY OF CUYAPO, NUEVA ECIJA
Title PURCHASE OF 2 UNITS OF LAPTOP"
Area of Delivery Nueva Ecija

Solicitation Number:	PR-LAPTOP-DA-070824	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	09/07/2024
Approved Budget for the Contract:	PHP 83,890.00	Last Updated / Time	08/07/2024 15:28 PM
Delivery Period:	20 Day/s	Closing Date / Time	12/07/2024 01:00 AM
Client Agency:			
Contact Person:	GILBERT L. RAMOS Municipal Assessor Quezon Ave Cuyapo Nueva Ecija Philippines 3117 63-0-6081204 63-0-6081204 CuyapoNEBAC20@gmail.com		

Description

Republic of the Philippines
Province of Nueva Ecija
Municipality of Cuyapo

OFFICE OF THE BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

The Municipal Government of Cuyapo, Nueva Ecija, through its Bids and Awards Committee, shall undertake procurement through Shopping in accordance with Section 52 of the 2016 Implementing Rules and Regulation of Republic Act No. 9184 for the "PURCHASE OF 2 UNITS OF LAPTOP" Please quote your lowest price on the attached Purchase Request and submit filled out quotation duly signed by you or your authorized representative at the Office of the Bids and Awards Committee, Quezon Avenue, Municipal Hall Building, Cuyapo, Nueva Ecija or email to CuyapoNEBAC20@gmail.com.

The approved budget (ABC) for the contract: ₱83,890.00

Terms and Condition.

- All entries must be signed by the bidders or authorized representative.
- Price offers exceeding the Approved Budget for the Contract shall be automatically disqualified.
- Total price quotation shall be inclusive of taxes.
- The price offered shall not be subject to any increase for whatever reason including in cases of devaluation/inflation during the entire duration of the contract.
- Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- Delivery Location: Office of the General Services Officer, Cuyapo, Nueva Ecija.

The supplier/contractor with the lowest calculated price quotation shall submit the following documents before issuance of Notice of Award.

- Mayor's / Business Permit
- PhilGeps Registration Certificate
- SEC/DTI Registration
- Tax Clearance
- BIR Registration Certificate

The contract duration shall be for a period of 20 calendar days upon supplier's receipt of the Notice to Proceed. Submission of price quotation is not later than (3) calendar days from publication to PhilGEPS and in conspicuous place at the premises of Cuyapo Municipal Hall, Cuyapo, Nueva Ecija.

For further inquiries, please contact:

Mechell D. Bautista
Head, BAC Secretariat
Quezon Ave., Municipal Hall Building
Cuyapo, Nueva Ecija
CuyapoNEBAC20@gmail.com

Gilbert L. Ramos
BAC Chairperson

Other Information

Two (2) units of Laptop for MAO/DA use.

Created by GILBERT L. RAMOS
Date Created 08/07/2024

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