



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10864758  
**Procuring Entity** MUNICIPALITY OF CUYAPO, NUEVA ECIIJA  
**Title** PURCHASE OF DESKTOP COMPUTER SERVER  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	PR-SERVER051624	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Parts and Accessories		
<b>Approved Budget for the Contract:</b>	PHP 62,995.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	10 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	17/05/2024
<b>Contact Person:</b>	GILBERT L. RAMOS Municipal Assessor Quezon Ave Cuyapo Nueva Ecija Philippines 3117 63-0-6081204 63-0-6081204 CuyapoNEBAC20@gmail.com	<b>Last Updated / Time</b>	16/05/2024 17:06 PM
		<b>Closing Date / Time</b>	20/05/2024 01:00 AM

<p><b>Description</b></p> <p>Republic of the Philippines Province of Nueva Ecija Municipality of Cuyapo</p> <p>OFFICE OF THE BIDS AND AWARDS COMMITTEE</p> <p>REQUEST FOR QUOTATION</p> <p>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 DESKTOP COMPUTER SERVER" 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.</p> <p>The approved budget (ABC) for the contract: ₱62,995.00</p> <p>Terms and Condition.</p> <ol style="list-style-type: none"> <li>All entries must be signed by the bidders or authorized representative.</li> <li>Price offers exceeding the Approved Budget for the Contract shall be automatically disqualified.</li> <li>Total price quotation shall be inclusive of taxes.</li> <li>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.</li> <li>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.</li> <li>Delivery Location: Office of the General Services Officer, Cuyapo, Nueva Ecija.</li> </ol> <p>The supplier/contractor with the lowest calculated price quotation shall submit the following documents before issuance of Notice of Award.</p> <ol style="list-style-type: none"> <li>Mayor's / Business Permit</li> <li>PhilGeps Registration Certificate</li> <li>SEC/DTI Registration</li> <li>Tax Clearance</li> <li>BIR Registration Certificate</li> </ol> <p>The contract duration shall be for a period of 10 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.</p> <p>For further inquiries, please contact:</p> <p>Mechell D. Bautista Head, BAC Secretariat Quezon Ave., Municipal Hall Building Cuyapo, Nueva Ecija CuyapoNEBAC20@gmail.com</p> <p>Gilbert L. Ramos BAC Chairperson</p> <p><b>Other Information</b> IT Equipment</p>	
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**Created by** GILBERT L. RAMOS  
**Date Created** 16/05/2024

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