



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11345793

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF PANABO CITY

Title 2024-10-294 REPAIR AND MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES

Area of Delivery Davao Del Norte

Solicitation Number:	PR No. 2024-10-494	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	11/10/2024
Contact Person:	Carolyn Mendoza Arado Education Program Supervisor /BAC Secretary City Hall Drive, Brgy. JP Laurel Panabo City Davao Del Norte Philippines 8105 63-84-8231469 carolyn.arado@deped.gov.ph	Last Updated / Time	10/10/2024 11:12 AM
		Closing Date / Time	14/10/2024 01:00 AM

Description

Unit Item Description Quantity Unit Cost Total Cost

piece Solid State Drive for Laptop 512GB 6 2500 15000.00
 piece 6-core processor 16 Threads 4.6Ghz Processor 3 13000 39000.00
 unit Motherboard for Intel processor 3 5000 15000.00
 piece Random Access Memory 3200Mhz DDR4 16GB 3 2500 7500.00
 unit Power Supply Unit True Rated 600W 5 2500 12500.00
 unit Uninterruptable Power Supply (UPS) 650va 15 2000 30000.00
 piece UPS Battery 12v 7Ah 10 1100 11000.00
 set USB Wired Keyboard and Mouse Combo 5 900 4500.00
 unit 19V 3.42A 65W Universal AC DC Adapter 5 1100 5500.00
 unit Window Intercom System Anti-Interference Dual-Way Intercommunication Microphone and Speaker 1 2050 2050.00
 unit 21inch LED Monitor 1 5000 5000.00
 piece Battery for camera 3 750 2250.00
 unit charger for camera battery 1 700 700.00

Note:

Delivery Period: 20 days Total 150,000.00

Created by Carolyn Mendoza Arado

Date Created 10/10/2024

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