



Request for Quotation (RFQ)

Reference Number

8932379

Procuring Entity

REGIONAL TRAINING CENTER -ZAMBOANGA PENINSULA

Title

Bid to supply and deliver Computer Equipment.

Area of Delivery

Solicitation Number:

2022-08-0082

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Computer Furniture

Approved Budget for the PHP 109,350.00

Contract:

Delivery Period:

Client Agency:

Contact Person:

Paul Concepcion Saavedra

BAC Chairman

Talungon St, San Roque, Zamboanga City Zamboanga Del Sur Philippines 7000 63-917-1165022 63-982-0342

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17/08/2022
17/08/2022 00:00 AM
22/08/2022 08:00 AM

Description

Bid to supply and deliver Computer and Printing Equipment for office use.

3 unit Computer Desktop, specs as follows; (A6-7480 3.8 GHZ APU WSRADEON Processor, GA-F2A68HM-H A68H Motherboard, 4GB DDR1600 DDR3 RAM, 2.5-240GB SATA GP-GSTF SSD, 9008 G Green with PSU 700w. 18.5-E9705WNLS71 WLED BLACK MONITOR, KB540CM wired Keyboard and Mouse, Secure 3 Socket 220)

4 unit Printer, Ink Tank, Print Scan, Photocopy (Print Resolution: Up to 1,200x6,000 dpi, Automotic document feeder: up to 20, sheets Paper tray: Up to 150 sheets, Wireless Lan 1 line)

3 unit PC Battery Backup, UPS

Created by

Date Created

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PURCHASE ORDER

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Entity Name

Supplier : Address : TIN :	LENIN COMF Vitaliano Agar	PUTER SYSTEMS, INC. Ave. Camino Nuevo Z.C.	Date : Mode of Procur	2022-09-082A 09/09/2022 ement : NE VT (SMALL VALUE	EGOTIATED PROCUREMENT)
Gentlemen: Plea	ase furnish this O	ffice the following articles subject to the terms and condition	ns contained herein:		
Place of Deliver	ry:		Delivery Term : Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount 44,886.00
(Total Amount In case of be imposed on Conformation Conformation In Conformati	failure to make the undelivered rme:	Computer Desktop A6-7480 3.8GHZ APU WSRADEON Processor GA-F2A68HM-H A68H Motherboard 4GB DDR1600 DDR3 RAM 2.5-240GB SATA GP-GSTF SSD 9008 G Green with PSU 700w 18.5-E970SWNLS71 WLED BLACK MONITOR KB540CM wired Keyboard and Mouse Secure 3 Socket 220v AVR ***********************************	Cone-tenth (1/10) of one- Very truly you		44,886.00 lay of delay shall
Fund Cluster Funds Avails		GIL PACION. AUXTERO AO IV/FA Head, Accounting Unit/Authorized Representative		io.: RS/BURS: 44,886.00	



PURCHASE ORDER

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY Entity Name

Supplier : Address : TIN :	OCTAGON COMPUTER SUPERSTORE La Purisima St., Zamboanga City				NEGOTIATED JE PROCUREMENT)
Gentlemen: Pleas	se furnish this Off	fice the following articles subject to the terms and conditions cont	ained herein:		
Place of Delivery :				•	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer, Ink Tank, Print Scan, Photocopy Print Resolution: Up to 1,200x6,000 dpi Automatic document feeder: up to 20 sheets Paper tray: Up to 150 sheets Wireless Lan 1 line	4	12,995.00	51,980.00
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(Total Amount	in Words)	Fifty One Thousand Nine Hundred Eighty	Pesos Only.		51,980.00
	ailure to make the	e full delivery within the time specified above, a penalty of one-te em/s.	nth (1/10) of on	e percent for every	day of delay shall
Conform	OCTAG	GON COMPUTER SUPERSTORE nature over Printed Name of Supplier	Very truly you Signature ove	JOCELYN C.	WEE Authorized Official
Date Center Administrator Designation					
Fund Cluster : Funds Availab	ole :	GIL PAOLOR AVETERO	ORS/BURS N Date of the O Amount :	lo.: RS/BURS: 51,980.00	
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Date of Delive	4		Payment Term:	Payment Term:			
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				Center Administra	ator		
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Fund Cluster	: <u>SSP</u>	_	ORS/BURS N				
Funds Avails			Date of the O				
Lanca wang	adic :	GIL PAOCE RAUXTERO	Amount:	3,840.00			
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