Central Portal for

Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12553369

Procuring Entity MOLUGAN NATIONAL HIGH SCHOOL (SENIOR HIGH SCHOOL) - EL SALVA

Title PROCUREMENT OF ICT EQUIPMENT FOR MOLUGAN NATIONAL HIGH SCHOOL-SHS

Area of Delivery Misamis Oriental

| Solicitation Number: | 2025-11-0036 | Status | Active |
|--------------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Information Technology | | |
| Approved Budget for the Contract: | PHP 127,500.00 | Document Request List | 3 |
| Delivery Period: | 15 Day/s | | |
| Client Agency: | | Date Published | 05/11/2025 |
| Contact Person: | Leabeth Pimentel Salva | | |
| | Admin Officer II Zone 10 El Salvador Misamis Oriental | Last Updated / Time | 05/11/2025 00:00 AM |
| | Philippines 9017 63-088-8584833 63-917-1805523 leabeth.salva@deped.gov.ph | Closing Date / Time | 10/11/2025 10:00 AM |

Description

TERMS and CONDITIONS:

- 1.CAll entries must be typewritten or legibly written
- PhilGEPS Registration Certificate, Business Permit and other supporting documents shall be attached upon submission of the quotation (e.g. Omnibus Sworn Statement, Tax Certificate etc.)
- 3. Bidders shall submit original brochures showing certifications of the package, if applicable
- 4. Agency may proceed with procurement upon receipt of three (3) quotation
- 5. Winning supplier must deliver the supplies within ten (10)days upon receipt of the Purchase Order.
- 6. Payment shall be made upon complete delivery and inspection of the supplies.
- Liquidated damages equivalent to one-tenth of one percent (0.1%) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.
- 8. Do not leave blank or do not write NA. Any incomplete details will not be included.

Stock/Property No. Unit Item Description Quantity Unit Cost Total Cost

381 unit Laptop, Core I5, Memory, 16Gb, Ddr4, 512Gb Ssd, 14" Display, Windows 11 3 42,500.00 127,500.00 Other Information

- > FREE DELIVERY (PLS NOTE IF THERE IS NO FREE DELIVERY/PICK-UP ONLY OR THE TOTAL AMOUNT TO PURCHASETO AVAIL THE FREE DELIVERY
- >ANY RETURNS DUE TO DAMAGES OR FAILURE TO MEET THE SPECIFICATIONS MUST BE REPLACED IMMEDIATELY
- > ONLY THE LOT WITH COMPLETE DETAILS WILL BE INCLUDED.
- > PLS CHECK ASSOCIATED COMPONENTS

Created by Leabeth Pimentel Salva

Date Created 04/11/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap