

<u>Help</u>

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number	8684186		
Procuring Entity	DEPARTMENT OF TOURISM		
ſitle	PROCUREMENT OF IT Equipn	nent, Office Supplies	
Area of Delivery			
Solicitation Number:	2022-05-057	Status	Pending
Trade Agreement:	Implementing Rules and		
-	Regulations	Associated Components	-
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2
Classification:	Goods	Bid Supplements	C
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 183,562.00	Document Request List	(
Delivery Period:			
Client Agency:		Date Published	21/05/2022
Contact Person:	MAITA SUMOGAD DANTE		
	AA III 351 Sen. Gil Puyat Avenue Makati City	Last Updated / Time	20/05/2022 09:18 AM
	Metro Manila Philippines 1200 63-02-4595200 Ext.425	Closing Date / Time	24/05/2022 10:00 AM
	63-02-4595200 msdante@tourism.gov.ph		
<ol> <li>Requirement: IT Equipme Flash Drive Specifications:</li> <li>USB 3.2 Speed</li> <li>Type- A Flash Drive</li> <li>395 MB/s Read</li> <li>100 MB/s Write</li> <li>Capacity: 64 GB</li> <li>Minimum 3-months warrar</li> <li>12 Units</li> </ol>			
External Hard Drive Specifica • Capacity: 1TB Expansion P • Interface: USB 3.0 • Type Hard Disk Drive • 5 Units HDD External Hard Drive Specifica Constitute TD External Parts	Portable ations:		
<ul> <li>Capacity: 1TB Expansion P</li> <li>Type: Solid State Drive</li> <li>Interface: USB 3.0</li> <li>With Type-C to USB</li> <li>Construct Standard Standard</li> </ul>			
<ul> <li>ETHERNET PORT CONFIGU</li> </ul>	anaged Switch-desktop Speci	fications:	
	et up with no software to insta TIONS: Supports desktop or v		

• 3 Units CE2854HP 85A Black Original LaserJet Toner Cartridge (Black)

<ul> <li>5 Units</li> <li>950 XL HP OfficeJet</li> <li>Black 5 Units</li> </ul>	t Pro 8600 plus Original LaserJet Toner Cartridge
<ul><li>Cyan 2 Units</li><li>Magenta 2 Units</li><li>Yellow 2 Units</li></ul>	
OFFICE SUPPLIES	
<ul> <li>Format: A4,A5,A6</li> <li>Hole Distance: 8</li> </ul>	
<ul> <li>Capacity of punch</li> <li>Hole quantity: 2)</li> <li>5 units</li> </ul>	ning: 3mm/30 sheets (80 gsm paper)
Heavy Duty Paper S <ul> <li>(Feed Width (mm)</li> <li>Shred size(mm):</li> </ul>	): 220mm
	70 gsm A4 sheets):10
Heavy Duty Stapler	standard 6 Units Heavy Duty Tape Dispenser 3 Units A4 Acetate (10 pcs per box) 3 Units Ring uncut 50 Units Ring Binder 3/4 inches, uncut 50 Units Ring Binder 1 inch, uncut 50 Units Vellum s 20 Units
	A4/A3 Heavy Duty Paper Cutting Machine 1 Unit
	5,526.00 chargeable against the continuing appropriations for FY 2022 of Internal Audit Service nt: Government Procedure
<ul> <li>Marjorie Mae S. M</li> <li>459-5200 local 31</li> <li>msmandate@tour</li> </ul>	10 / 09673680831
cost, provided that	<b>n</b> g bid shall be determined based on the proposal with the most advantageous financial package the amount of the bid does not exceed the above total budget. DOCUMENTS TO BE SUBMITTED:
1.Current Mayor's/t	pusiness Permit/BIR cert. of Registration (Individual) ation Number or Cert. of Platinum membership in lieu of Mayor's permit and PhilGEPs' registration
	ome Tax Return (for ABC's above PhP500K) ed true copy of duly notarized Omnibus Sworn Statement.
Created by	MAITA SUMOGAD DANTE
Date Created	20/05/2022

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