



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9889987
Procuring Entity DBP LEASING CORPORATION
Title Procurement of IT Accessories & Peripherals
Area of Delivery Metro Manila

Solicitation Number:	TOR NO 2023-06-003	Status	Active
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 Parts & Accessories & Perip	Document Request List	12
Approved Budget for the Contract:	PHP 69,000.00	Date Published	28/06/2023
Delivery Period:	15 Day/s	Last Updated / Time	28/06/2023 00:00 AM
Client Agency:		Closing Date / Time	06/07/2023 17:00 PM
Contact Person:	Carlo G. Eneria Assistant Inspector/BAC Secretariat 2nd Floor Pacific Star Building Sen. Gil J. Puyat Ave. cor. Makati Ave. Makati City Metro Manila Philippines 1200 63-2-09195699711 cgeneria@dbp-leasing.ph		

Description

A. PROJECT DESCRIPTION

Requesting for the procurement of IT equipment/peripherals for facility in the use of desktops/laptops. These units are included as deliverables for the ISSP 2023-2025

B. MODE OF PROCUREMENT

Small Value Procurement (53.9)

C. DESCRIPTIONS / TECHNICAL SPECIFICATIONS

No. Item Quantity Budget

per unit

Total Budget Requirements

1. Wireless

Mouse

25 600.00 15,000.00 Type: Wireless

Sensor: Optical

Resolution: at least 1200 DPI

Connection: 2.4 GHz

Receiver: Nano USB Receiver
Report Rate: 125Hz
Buttons No.: 3
Power Source: 1 AA Alkaline Battery
Must be branded and original
2. External
Hard Disk
Drive
(HDD)
15 3,600.00 54,000.00 Capacity: 1TB
Form: Factor 2.5 Inches
Interface: USB 3.0
Rotational Speed: 5400 RPM
System Requirements: Compatible with Win 10/11
Must be branded and original
TOTAL 69,000.00

D. PLACE OF DELIVERY

2/F Pacific Star Building Sen Gil J. Puyat Avenue corner Makati Avenue, Makati City

E. DELIVERY PERIOD

Delivery within fifteen (15) working days upon receipt of Notice of Award and Purchase Order

F. SOURCE OF FUND

COB (SSU-IT)

G. TERMS OF PAYMENT

Payment within fifteen (15) working days upon acceptance of Delivery Receipt and Sales Invoice, including the submission of the signed Purchase Order and Notice of Award

H. OTHERS (Special Instructions)

Additional Requirements for Delivery:

Interested supplier/service provider is required to submit the following documents:

1. Valid and current Mayor's Permit/Business Permit
2. PhilGEPS Registration Number
3. Tax Clearance from the BIR
4. Tax Identification Number
5. Omnibus Sworn Statement (OSS)
6. Certification of Completion/Satisfactory Performance
(if supplier has previously been awarded by DBP or any of its subsidiaries of a similar contract)

Created by Carlo G. Eneria

Date Created 27/06/2023

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