

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Proposal (RFP)

leference Number	10400089					
Procuring Entity	CITY OF LAOAG, ILOCOS NORTE					
ïtle	Supply and Delivery of IT Equipment and Office Chair for use at the Department of Public Safety Office Ilocos Norte					
rea of Delivery						
Solicitation Number:	2023-28D	Status	Active			
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					
Classification:	Goods	Bid Supplements	0			
Category:	Information Technology					
Approved Budget for the Contract:	PHP 506,345.00	Document Request List	2			
Delivery Period:	30 Day/s					
Client Agency:		Date Published	08/12/2023			
Contact Person:	JOVYLYN P LUCAS BAC Secretariat Chairman Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 bac_secretariat@laoagcity.gov.ph	Last Updated / Time Closing Date / Time	08/12/2023 00:00 AM 13/12/2023 11:00 AM			
Motherboard: Support f Memory (RAM): 8 GB D Storage: At least 480Gl Casing: Mini tower ATX Input Devices: USB key Power Source: 650VA L Display Monitor: 2 units - at least 19 inc 1 unit - 24 inches LED I	B Internal SSD casing with 650 Watts power /board and mouse JPS	ors with 3.2Ghz				

Storage: M.2 NV RAM: 16GB DDR Video Card: 4GB PSU: True-Rated Chassis: Full Tow Chassis Fan: 2x Monitor: 24" 165	Shz pport for 4.6Ghz with M. ME 250GB or higher 4 3600Mhz GDDR5 with support for 80Plus Bronze ver ATX Case	r DirectX 12 or higher					
1 unit All-in-one ink jet printer SPECIFICATIONS: Output Colour Print resolution 4800 x 1200 dpi Max paper size 13" x 19" Recommended Monthly Duty Cycle 10,000 Pages Print Speed Colour 25 ISO ppm Black 26 ISO ppm Input Paper Capacity 250 sheets plain paper, Rear feed: 500 sheets 1,9000 sheets total with three optional 500-sheet paper trays, 15 envelopes PDL PCL, Postscript Copy speed 23 cpm Scans up to 100 images per minute (duplex) Lowest power consumption in its class							
3 unit Office Chair Mesh Line Items							
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)		
1	Information Technology	for use at the Department of Public Safety Office	1	Lot	506,345.00		

Created by JOVYLYN P LUCAS

Date Created 06/12/2023

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