## Bid Notice Abstract

## Request for Quotation (RFQ)

| Reference Number | 7434409 |
| :--- | :--- |
| Procuring Entity | TESDA REGIONAL TRAINING CENTER - DAVAO |
| Title | Laptops and accessories to be used by Procurement Office and Accounting Department |
| Area of Delivery | Davao Del Sur |


| Solicitation Number: | 2021-01-010 | Status | Closed |
| :---: | :---: | :---: | :---: |
| 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 |  |  |
| Approved Budget for the Contract: | PHP 342,500.00 |  |  |
| for the Contract: <br> Delivery Period: |  | Document Request List | 6 |
| Client Agency: |  |  |  |
|  |  | Date Published | 28/01/2021 |
| Contact Person: | Ma. Sandy M. Abutanmo Supply Officer Buhisan, Tibungco Davao City Davao Del Sur Philippines $63-082-2873702$ 63-082-2873702 <br> procurement.korphil@gmail.com |  |  |
|  |  | Last Updated / Time | 28/01/2021 00:00 AM |
|  |  | Closing Date / Time | 04/02/2021 08:00 AM |

## Description

Laptops and accessories to be used by Procurement Office and Accounting Department
Unit Item Description Quantity
Units Laptop with the following specifications: 5
15.6" Full HD $1920 \times 1080$ IPS Display

Full size keyboard (with Number Pad)
8th Generation Intel Core i5 or higher
8GB RAM with another free slot for upgrade
256GB Solid State Drive
USB-C Thunderbolt 3 (or higher)
Units Wireless Mouse w/ USB Receiver (AA Battery Compatible) 5
Units Mousepad, Cloth Surface with Rubber Base and Stitched Edges 5
Units 500GB Portable SSD, Shock and Water Resistant 5
Units "USB-C Hub with the following ports:
-Power Delivery Pass-through
-3 x USB3.0
-HDMI
-RJ45" 5
***Nothing Follows***

| Created by | Ma. Sandy M. Abutanmo |
| :--- | :--- |
| Date Created | $27 / 01 / 2021$ |

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