



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6461652
Procuring Entity TESDA REGIONAL TRAINING CENTER - DAVAO
Title TM Supplies for UTPRAS Inspection
Area of Delivery Davao Del Sur

Solicitation Number: 2019-09-068	Status	Closed
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	2
Category: Information Technology	Date Published	12/09/2019
Approved Budget for the Contract: PHP 152,990.00	Last Updated / Time	12/09/2019 00:00 AM
Delivery Period:	Closing Date / Time	16/09/2019 08:00 AM
Client Agency:		
Contact Person: Ruth R De Castro Head , Admin Dept Buhisan, Tibungco Davao City Davao Del Sur Philippines 63-082-2380007 Ext.113 63-082-2380007 procurement.korphil@gmail.com		

Description

TM Supplies for UTPRAS Inspection

2 Units Laptop

a. 5567 - 920567717 Black

b. Intel CORE i7 7500U

c. 8GB DDR4

d. HDD 1TB

e. AMD Radeon R7 M445 4GB DDR5

f. ODD

g. Windows 10

h. 15.6"

1 Unit LCD Projector (3000 lumens), EPSON

1 Unit EPSON L120 Series Printer

1 Unit Epson EcoTank ET-2600 InkJet Multifunction printer A4 Printer, Scanner, Copier, Wi-Fi, Ink Tank System

Nothing Follows

Created by Ruth R De Castro

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