



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4385006  
**Procuring Entity** DEPARTMENT OF FINANCE - MAIN  
**Title** 3 units Desktop Computer For ASEC-CAG Use  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	PQ 84-2017	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Office Equipment	<b>Date Published</b>	09-Mar-2017
<b>Approved Budget for the Contract:</b>	PHP 411,300.00	<b>Last Updated / Time</b>	09-Mar-2017 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	14-Mar-2017 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786  fsanglay@dof.gov.ph		

#### Description

3 unit Desktop Computer  
 Windows 10 Pro64-bit/Windows 7 Pro 64-bit  
 Intel core i5-6600  
 Intel 100 Series Chipset  
 8GB DDR-4-2133 DIMM (1x8GB) RAM  
 1TB 7200 RPM SATA Hard Drive  
 Realtek RTL8151 GH-CG GbE LOM  
 Intel Enthernet 1210-T1 Pcle x1 Gb Network Interface Card  
 Slim Dekstop DVD-ROM Optical Disc Drive  
 Wireless Keyboard  
 Wireless Mouse  
 3/3/3 SFF Warranty

Please address your quotations to:  
 MA. LOURDES V. DEDAL  
 Director IV, OIC  
 Central Administration Office  
 Department of Finance

For details, please contact:  
 MR. FRANCIS ARGIE A. SANGLAY

Property and Procurement Section.  
Telefax no. 526-4786

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	DESKTOP COMPUTER	please see attached description	3	Unit	411,300.00

**Created by** FRANCIS ARGIE A. SANGLAY

**Date Created** 08-Mar-2017

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