



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11915340
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply & Delivery of ICT Equipment
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-03242025-1026	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Equipment	Date Published	25/03/2025
Approved Budget for the Contract:	PHP 640,000.00	Last Updated / Time	25/03/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	31/03/2025 09:00 AM
Client Agency:			
Contact Person:	WILSON NARVAIS CABRALES BAC Chairperson / Principal Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay Philippines 7001 63-94-88713237 r9.zamboangasibugay@nia.gov.ph		

Description

NO. QTY UNIT AGENCY'S SPECIFICATION
Supply & Delivery of ICT Equipment
1 4 units Laptop Computer, High-End, Branded w/ Accessories & Bag
Specification:
Processor: Core i7 / Ryzen 7 with Turbo Boost Max Technology up to 4.7GHz
Operating System: Windows 11
Memory: 16GB SDRAM and upgradable up to 32GB
Storage: 512GB PCIe NVMe SSD (HDD Upgrade kit Included)
Graphics: NVIDIA GeForce with 4GB or 6GB capacity
Screen size: 15.6" display with IPS technology
Network & Communication: Wireless Lan & Bluetooth
Built in Webcam
Interfaces/Ports: HDMI, USB, Network (RJ-45) & Headphone
Battery: 4-cell Li-ion battery
Power Supply: 180-200W AC adapter
2 1 unit IPAD Pro with Accessories
Specification:
Storage: 512gb
Size: 215.5mm x 281.6mm x 5.1mm
Wi-Fi+Cellular Models
Chip: 10-core GPU, 8GB RAM
Camera: 12MP Wide Camera, f/1.8 aperture
Sensors: Face ID, LiDAR Scanner, Three-axis gyro, Accelerometer, Barometer, Ambient light sensors
Display: Ultra Retina XDR Display, Tandem OLED, 2752-by-2064 pixel resolution at 264 ppi

Video Recording:

4K video recording at 24 fps, 25 fps, 30 fps, or 60 fps

1080p HD video recording at 25 fps, 30 fps, or 60 fps

720p HD video recording at 30 fps

USC-C Charge Cable (1 meter)

20W USB-C Power Adapter

3 1 unit 24" Large Format Printer

Specification:

Printer Type: 5-colour 24inch /610mm

Ink Type: Pigment inks / 5 colour - (MBK, BK,C,M, Y)

Ultra quiet operation

Maximum Resolution: 2400 dpi (horizontally) * x 1200 dpi (vertically) Prints with a minimum 1/2400 inch dot pitch between ink droplets

Memory: 2GB

Interface: Wireless LAN, Gigabit Ethernet, USB B Port

Power Supply: 100-240 V AC (50/60 Hz)

x-x-x-x-x nothing follows x-x-x-x-x-x

TERMS AND CONDITIONS

1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.

2 The Total Approved Budget for the Contract (ABC) is Php 640,000.00. All bids in excess of the ABC shall be automatically rejected.

3 Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).

4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.

5 For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.

Mayor's Business Permit

Printed Copy of PhilGEPS Registration Number

7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Note:

1 Bid Quotations may be submitted to the NIA Zamboanga Sibugay Irrigation Management Office, DA-Research Division, RFO-IX Compound, Sanito, Ipil, Zamboanga Sibugay or by email at r9.zamboangasibugay@nia.gov.ph.

2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

Created by WILSON NARVAIS CABRALES**Date Created** 24/03/2025

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