### **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

11854372

**Procuring Entity** 

NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE

Title

Supply and Delivery of Computer Equipment and Accessories

Area of Delivery

Metro Manila

Solicitation Number:	SVP-038-2025	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	prosociated components	*
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 72,677.20	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	08/03/2025
Contact Person:	Adrian Magcamit Aguilar Supervising Supply Officer EDSA, Diliman	Last Updated / Time	07/03/2025 08:52 AM
	Quezon City Metro Manila Philippines 63-2-9213906 63-2-9213906	Closing Date / Time	13/03/2025 14:00 PM
	procurement.quotation@nia.gov.ph		

### Description

1 lot Supply and Delivery of Computer Equipment and Accessories2,677.20)

ITEM DESCRIPTION

2 unit Desktop Curved Monitor (32" QHD)

Viewable Screen Size 80

Viewable Screen Size 80

cm (31.5")

Screen Mode WQHD

Panel Technology Vertical Alignment (VA)

Response Time 4ms

Aspect Ratio 16:9

Pixel Pitch 0.27 mm

Horizontal Viewing Angle 178° Vertical Viewing Angle 178°

Backlight Technology LED

Mount Type Wall Mountable

Horizontal Frequency 71 kHz to 214 kHz

Vertical Frequency 48 Hz to 144 Hz

Tilt Angle -5° to 15°

Frequency (Horizontal/Vertical) 71KHz-214KHz/48Hz-144Hz

Physical Characteristics

VESA Mount Compatible

VESA Mount Standard 100 x 100

Video

Maximum Resolution 2560 x 1440 Standard Refresh Rate 144 Hz Number of Display Ports

Power Description Operating Power Consumption (Energy Star) 40 W Input Voltage 120V AC / 230V AC Operating Power Consumption (EEL) 33 W

Package Contents Widescreen LCD Monitor 1 x Display port Cable

Power Cord

1 unit Digital Voice Recorder - High Definition -with voice cancellation

- Large OLED Display

- Record in MP3/LPCM with a high sensitivity S-Microphone

- Up to 4 GB of built-in storage, expandable via microSD

- Auto Voice Recording reduces background noise

- Direct USB built in for easy connection to PC

- Built-in lithium battery with three-minute quick charge for one hour of recording

w/ carrying case

5 unit Headset with Mic (Over-ear)

Audio Specifications

Driver sensitivity at 1kHz/1mW (dB) 100 dB SPL @1 kHz / 1mW

Dynamic frequency response range (Hz) 20 Hz - 20kHz Impedance (ohms) 32 Dimensions

Audio Cable Length (m) 1.2

Ear Cup Depth (cm) 2.7

Ear Cup External Height (cm) 9.9

Ear Cup External Width (cm) 8.8

Ear Cup Internal Height (cm) 5.8

Ear Cup Internal Width (cm) 4.9

#### Features

3.5 mm audio cable Input

Built-in Microphone Fabric headband

Included in the box

1 x Headset unit

1 x USB audio adapter

1 x Windshield foam for

boom microphone

1 x Quick Start Guide

1 x Warranty card

1 x Safety Sheet

TERMS AND CONDITIONS

- 1. All entries must legibly written, printed or type using the NIA Prescribed Request for Quotation (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
- a.) If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including the manifestation on the agreement with the Terms and Conditions below.
- b.) In case a prospective supplier/service submits a filled-out RFQ with a supporting document (i.e., a price quotation in different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail
- c.) Any interlineations, erasures, or overwriting shall be valid only if they are countersigner or initialed by you or any of your duly authorized representatives
- 2. The Total Approved Budget for the Contract (ABC) is 72,677.20. All bids in excess of the ABC shall be automatically
- 3. Delivery period is within 10 working days from receipt of Purchase Order (PO).
- 4. Price validity shall be for a period of 90 working days 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 two (2) copies of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in two (2) copies placed in one (1) sealed envelope, namely:
- a) Mayor's Business Permit
- b) Printed Copy of PhilGEPS Registration Number
- c) Tax Clearance Certificate
- d) Income/Business Tax Return (for ABC's above 500,000.00 only)
- e) Omnibus Sworn Statement for ABC's above 50,000.00 only (shall be submitted by the lowest calculated responsive bidder prior to the processing of Payment)
- f) Certificate of Registration (BIR Form 2303)
- g) Product Brochure
- \*For items A and B, a valid certificate of Platinum Membership may be submitted in lieu of the said documents. 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

clear legible manner.  3. Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.  Line Items								
Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)			
1	Supply and Delivery of Computer Equipment and Acce	Computer Equipment and Accessories	1	Lot	72,677.20			

Created by Adrian Magcamit Aguilar

Date Created 07/03/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap







# REQUEST FOR QUOTATION Supply and Delivery of Computer Equipment and Accessories Quotation/Bid No. SVP-038-2025

Company Name	PR No. 2025-02-0109 Purpose: For the use of Land and Water Resources section, PPD-ED (part 2 items)
Address	
Date	

Failure to observe any of the herein Specifications and Terms and Conditions shall be ground for disqualifications of the bidders concerned.

ENGR. ROBERT C. SUGUITAN

B Chairperson

Total Approved Budget for the Contract: Php 72,677.20

\*The Table below shall be accomplished comprehensively, DO NOT LEAVE ANYTHING BLANK

NO.	QTY.	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE		
	1	lot	Supply and Delivery of Computer Equipment and Accessories					
			ITEM DESCRIPTION					
	2	unit	Desktop Curved Monitor (32" QHD) Viewable Screen Size 80 Viewable Screen Size 80 cm (31.5") Screen Mode WQHD Panel Technology Vertical Alignment (VA) Response Time 4ms Aspect Ratio 16:9 Pixel Pitch 0.27 mm Horizontal Viewing Angle 178° Vertical Viewing Angle 178° Backlight Technology LED  Mount Type Wall Mountable Horizontal Frequency 71 kHz to 214 kHz Vertical Frequency 48 Hz to 144 Hz Till Angle 5° to 15°					







		Frequency (Horizontal/Vertical) 71KHz-214KHz/48Hz-144Hz  Physical Characteristics  VESA Mount Compatible VESA Mount Standard 100 x 100  Video Maximum Resolution 2560 x 1440 Standard Refresh Rate 144 Hz Colour Supported 16.7 Million Colours Colour Depth 8-bit Dynamic Contrast Ratio 1 00,000,000:1 Brightness 250 cd/m² Color Gamut 85% NTSC Native Contrast Ratio 3,000:1 Interfaces/Ports HDMI, Display Port, DVI Number of Display Ports  Power Description Operating Power Consumption (Energy Star) 40 W Input Voltage 120V AC / 230V AC Operating Power Consumption (EEL) 33 W  Package Contents Widescreen LCD Monitor 1 x Display port Cable Power Cord		
1	unit	Digital Voice Recorder - High Definition -with voice cancellation - Large OLED Display - Record in MP3/LPCM with a high sensitivity S-Microphone - Up to 4 GB of built-in storage, expandable via microSD - Auto Voice Recording reduces background noise - Direct USB built in for easy connection to PC - Built-in lithium battery with three- minute quick charge for one hour of recording w/ carrying case		
5	unit	Headset with Mic (Over-ear) Audio Specifications Driver sensitivity at 1kHz/1mW (dB) 100 dB SPL @1 kHz / 1mW Dynamic frequency response range (Hz) 20 Hz - 20kHz Impedance (ohms) 32 Dimensions Audio Cable Length (m) 1.2 Ear Cup Depth (cm) 2.7		2

Ear Cup Internal Width (cm) 4.9  Features 3.5 mm audio cable Input  Built-in Microphone Fabric headband  Included in the box 1 x Headset unit 1 x USB audio adapter 1 x Windshield foam for boom microphone 1 x Quick Start Guide 1 x Warranty card 1 x Safety Sheet  TOTAL AMOUNT:	to VAT and EWT/CWT deduction as per	RA 9337		
Features 3.5 mm audio cable Input  Built-in Microphone Fabric headband  Included in the box 1 x Headset unit 1 x USB audio adapter 1 x Windshield foam for boom microphone 1 x Quick Start Guide 1 x Warranty card		TOTA	L AMOUNT:	
Ear Cup External Height (cm) 9.9 Ear Cup External Width (cm) 8.8 Ear Cup Internal Height (cm) 5.8	Ear Cup External Width (cm) 8.8 Ear Cup Internal Height (cm) 5.8 Ear Cup Internal Width (cm) 4.9  Features 3.5 mm audio cable Input  Built-in Microphone Fabric headband  Included in the box 1 x Headset unit 1 x USB audio adapter 1 x Windshield foam for boom microphone 1 x Quick Start Guide 1 x Warranty card			

- After having carefully read and accepted the attached General Conditions, I/We quote you on the materials and equipment at prices noted above.
- I hereby certify to comply with all the guidelines, conditions, technical specification and
   Terms of reference stated and attached on & with this form.

### TERMS AND CONDITIONS

- All entries must legibly written, printed or type using the NIA Prescribed Request for Quotation (RFQ). Any
  modification in the terms of the RFQ shall constitute to disqualification.
  - a.) If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including the manifestation on the agreement with the Terms and Conditions below.
  - b.) In case a prospective supplier/service submits a filled-out RFQ with a supporting document (i.e., a price quotation in different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail
  - c.) Any interlineations, erasures, or overwriting shall be valid only if they are countersigner or initialed by you or any of your duly authorized representatives
- The Total Approved Budget for the Contract (ABC) is <u>72,677.20</u>. All bids in excess of the ABC shall be automatically rejected;
- 3. Delivery period is within 10 working days from receipt of Purchase Order (PO).
- 4. Price validity shall be for a period of 90 working days 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 two (2) copies of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in two (2) copies placed in one (1) sealed envelope, namely:
  - a) Mayor's Business Permit
  - b) Printed Copy of PhilGEPS Registration Number
  - c) Tax Clearance Certificate
  - d) Income/Business Tax Return (for ABC's above 500,000.00 only)
  - e) Omnibus Sworn Statement for ABC's above 50,000.00 only (shall be submitted by the lowest calculated responsive bidder prior to the processing of Payment)
  - f) Certificate of Registration (BIR Form 2303)
  - g) Product Brochure

# \*\*\*For items A and B, a valid certificate of Platinum Membership may be submitted in lieu of the said documents.

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:

- Bid Quotations may be submitted to the Procurement Section, Procurement & Property Division, ICC Bldg., EDSA, Diliman, Quezon City, Fax No. 8921-3906 or by email at procurement.quotation@nia.gov.ph.
- Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
- Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.