Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	13160718
Procuring Entity	BAYAMBANG WATER DISTRICT
Title	SUPPLY AND DELIVERY OF TWO (2) LAPTOP COMPUTERS AND ONE (1) INKJET PRINTER FOR THE ADMINISTRATIVE/GENERAL SERVICES DIVISION - REPOSTING (50203210, 10405030)
Area of Delivery	Pangasinan

Solicitation Number:	RFQ-74-2026	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	**Bid Supplements**	0
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	**Document Request List**	0
Approved Budget for the Contract:	PHP 105,000.00		
Delivery Period:	7 Day/s	**Date Published**	29/07/2026
Client Agency:		**Last Updated / Time**	29/07/2026 00:00 AM
Contact Person:	LOVELY S. DAYRIT CHAIR/BAC Brgy. Zone II Bayambang Pangasinan Philippines 2423 63-75-6321299 Ext.1 baywad.bac@gmail.com	**Closing Date / Time**	03/08/2026 17:00 PM

Description

July 28, 2026

REQUEST FOR QUOTATION

The Bayambang Water District (BayWaD), hereinafter referred to as the "Purchaser", through its Bids and Awards Committee (BAC), invites interested suppliers to submit price quotations for the project:
"SUPPLY AND DELIVERY OF TWO (2) LAPTOP COMPUTERS AND ONE (1) INKJET PRINTER FOR THE ADMINISTRATIVE/GENERAL SERVICES DIVISION - REPOSTING (50203210, 10405030)"
Approved Budget for the Contract (ABC): ₱105,000.00
Mode of Procurement: Small Value Procurement (pursuant to Section 34 of RA 12009)
RFQ No.: RFQ-74-2026

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TECHNICAL SPECIFICATIONS:
No. Description Qty. Unit Unit Cost Total Amount
1 LAPTOP (Mid-Range/Office Use) 15.6" Ryzen 5, 8GB DDR5 Memory, 256GB M.2 NVMe PCIe Storage with Charger and Bag, Windows 11 1 Unit
2 LAPTOP (IT/System Use) 15.6" Ryzen 5, 16GB DDR5 Memory, 512GB M.2 NVMe PCIe Storage with Charger and Bag, Windows 11 1 unit
3 Inkjet Printer, compatible with Dye-Based Ink 1 unit
TOTAL
Nothing follows

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INSTRUCTIONS TO SUPPLIERS:
• All items must meet the listed specifications on a pass/fail basis.
• Failure to comply with any item will result in disqualification.
• Prices should be in Philippine Peso, inclusive of all applicable taxes and charges.
• Quotations must be submitted on or before August 3, 2026, 5:00 PM, either:
o Physically: in a sealed envelope marked:
"SUPPLY AND DELIVERY OF TWO (2) LAPTOP COMPUTERS AND ONE (1) INKJET PRINTER FOR THE ADMINISTRATIVE/GENERAL SERVICES DIVISION - REPOSTING (50203210, 10405030)"
o Electronically: via email to: baywad.bac@gmail.com, addressed to:
GM Francis J. Fernandez
General Manager, Bayambang Water District

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REQUIRED DOCUMENTS (must be submitted with the quotation):
1. Philgeps Registration Number; and
2. Mayor's/ Business Permit
3. Photocopy of Sample Official Receipt (OR)
4. Latest Income/Business Tax Return
5. BIR Certificate of Registration (Form 2303)
6. Duly Notarized Omnibus Sworn Statement (OSS_____
DELIVERY TERMS:
• Delivery Period: Within Seven (7) calendar days from receipt of Purchase Order (PO).

• Delivery Hours: Monday to Friday , 8:00 AM to 5:00 PM
• Delivery Site: BayWad Office, Ernesto J. Fernandez Bldg., Rizal Ave., Zone II, , Bayambang, Pangasinan
• Pre-delivery Notice: Supplier must notify Purchaser at least two (2) days before delivery
• Return Policy: Purchaser reserves the right to reject or return defective items

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VALIDITY OF OFFER:
Price quotation shall remain valid for thirty (30) calendar days from the deadline of submission.

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DISCLAIMER CLAUSE:
Bayambang Water District reserves the right to accept or reject any quotation, and to annul the procurement process or reject all quotations at any time before contract award, without incurring any liability to the affected supplier/s. It also reserves the right to waive any minor formalities and award the contract to the most advantageous offer to the government.

Prepared by: Checked by:
(Sgd.) (Sgd.)
ARIANE GIANELLI O. ORDUÑA LOVELY S. DAYRIT
Secretariat, Bids and Awards Committee Chairperson, Bids and Awards Committee

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ICT EQUIPMENT	SUPPLY AND DELIVERY OF TWO (2) LAPTOP COMPUTERS AND ONE (1) INKJET PRINTER FOR THE ADMINISTRATIVE/GENERAL SERVICES DIVISION - REPOSTING (50203210, 10405030)	1	Lot	105,000.00

Created by	LOVELY S. DAYRIT
Date Created	28/07/2026

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.

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