



## Bid Notice Abstract

### Notice for Negotiated Procurement

<b>Reference Number</b>	5379481
<b>Procuring Entity</b>	AGRICULTURAL TRAINING INSTITUTE
<b>Title</b>	Supply and Delivery of Desktop Computer for replacement of worn-out computer set at Cashier and OIC Dormitory Services
<b>Area of Delivery</b>	Metro Manila

<b>Solicitation Number:</b>	ADMIN FUND 2018-05-86	<b>Status</b>	<b>Pending</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>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	26/05/2018
<b>Approved Budget for the Contract:</b>	PHP 120,000.00	<b>Last Updated / Time</b>	25/05/2018 13:52 PM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	29/05/2018 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Pamela G Mappala Information Officer IV ATI Bldg., Elliptical Road, Diliman, Quezon City Metro Manila Philippines 1100 63-2-9298541 Ext.275 63-2-9209792 atiko.property@yahoo.com		

#### Description

The Agricultural Training Institute (ATI) invites interested suppliers to submit quotation/proposals for the hereunder requirement:

Supply and Delivery of Desktop Computer for replacement of worn-out computer set at Cashier and OIC Dormitory Services

Budget for the Contract = PHP 120,000.00

For more details, please download the Request for Quotation (RFQ) Form at the PhilGEPS website or contact the ATI Supply Management Services through email atiko.property @ yahoo.com.

#### INSTRUCTIONS:

- Suppliers are required to read the instructions and fill all the blanks properly. Prospective suppliers are required to use the official RFQ Form in the accomplishing their bid proposals/quotations.
- Any specifications other than those required/stated in this form shall not be considered in the evaluation of bid.
- Quotation/s must include all kinds of taxes for the item listed hereunder, including delivery charges.
- Always indicate the brand name/model of the offered item(s) or product.
- Price quotation(s) submitted shall be valid THIRTY (30) days from the deadline for submission of quotations.
- Terms of Payment within - Thirty (30) days from delivery of item/s.

7. Quotation(s)/ Proposal(s) shall be submitted to the ATI-BAC Secretariat, Supply Management Section, Basement, ATI Central Office, Elliptical Road, Diliman Quezon City.
8. Only sealed canvasses shall be accepted.
9. The bidder is required to affix his/her signature, across the flap of the sealed envelope.
10. DEADLINE FOR SUBMISSION OF SEALED BIDS: MAY 29, 2018 (Tuesday) at 9:00 a.m.
11. Validity of stocks: 30 days
12. Awarding shall be done by lot.

The ATI assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the quotation.

Note on how to download the RFQ Form at the PhilGEPS website.

1. Log in at the PhilGEPS website. Search for Bid Abstract Notice no. 5379481.
2. Click the "Order" link and the Order Basket page will be displayed. To proceed the ordering of the document in the Order Basket page, click the "Continue" button.
3. The system will display the Order Confirmation page and click the "Submit" button.
4. The Order Summary page will be displayed. To view or download the Associated Documents, click the Document Hyperlink under the Item column.
5. To return to the Bid Notice Abstract page, click the "Done" button

MILAGROS C. URBANO

BAC Chairperson

Other Information

For any inquiry, please contact Ms. Pamela G. Mappala, Head, ATI-BAC Secretariat & Chief, Supply Management Section, at tel. nos. 929-8541 to 49, local 260

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment	Desktop Computer	2	Unit	120,000.00

**Created by** Pamela G Mappala

**Date Created** 25/05/2018

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