



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12948122  
**Procuring Entity** MUNICIPALITY OF TIAONG, QUEZON  
**Title** PURCHASE OF ICT SUPPLIES FOR MAOYR'S - ICT DIVISION OFFICE USE  
**Area of Delivery** Quezon

<b>Solicitation Number:</b> ESVP-2026-04-009G	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	4
<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> Information Technology Parts & Accessories & Perip	<b>Date Published</b>	29/04/2026
<b>Approved Budget for the Contract:</b> PHP 211,500.00	<b>Last Updated / Time</b>	28/04/2026 13:54 PM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	04/05/2026 03:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Alyssa Maxine C. Caraos Administrative Aide IV Poblacion Tiaong Quezon Philippines 4325 63-981-09277314721 caraosalysamaxine@gmail.com		

**Description**

External SSD 1tB (5 pcs)  
 2.5" SSD SATA 3.0 (12 pcs)  
 Hard Drive Docking Station - 3.5" and 2.5" compatible (1 unit)  
 USB Hub with Type C - 4 + 1 Slot (5 pcs)  
 HDMI 1.4 Cables - 10.2Gbps (4 pcs)  
 Wifi Dongles - at least wifi 5 (6 pcs)  
 Handheld Cordless Blower (1 unit)  
 Electric Drill Set with Accessories (Drill Bits) (1 set)  
 UTP CAT6 Outdoor Cables - Color Black (5 boxes)

Tool Set with Tool Box: (1 set)  
 - Hammer  
 - Screw Driver Set (Flat and Phillips)  
 - Precision Screw Drivers (Flat and Phillips)  
 - Cutter and Scissors  
 - Pliers Set  
 - Moulding Accessories  
 - Tweezers Set  
 - Mini Flashlight

Gigabit Wifi Router - Dual Band (Wifi 6) (6 pcs)  
 16 Port Network Switches w/ Accessories (3 pcs)  
 24 Port Network Switches w/ Accessories (2 pcs)  
 48 Port Network Switches w/ Accessories (1 pcs)  
 Power Supply Unit - 550W (5 pcs)

\*KINDLY SEE PR FILE UPLOADED IN THE ASSOCIATED COMPONENTS FOR REFERENCE

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ICT SUPPLIES	FOR MAYOR'S ICT DIVISION OFFICE USE	58	Lot	211,500.00

**Other Information**

REMINDERS TO SUPPLIERS FOR SVP SUBMISSION

- The BAC will only receive RFQs (together with the other required documents) that are submitted in a sealed & signed envelope.
- Envelopes must be properly labelled indicating the name of project, ABC & name of company, addressed to the BAC Chairman.
- Omnibus Sworn Statement submitted must be an ORIGINAL copy.

- 4. All Technical Documents to be submitted must be Certified True Copy.
- 5. Envelopes submitted after the closing time will no longer be accepted.
- 6. Replacement of defective units

**NOTE:**

In case of discrepancy between the posted RFQ and the Purchase Request (uploaded in associate components), the Purchase Request (PR) will prevail.

**Created by** Alyssa Maxine C. Caraos

**Date Created** 28/04/2026

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