Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6927493

Procuring Entity

PROVINCE OF BENGUET

Title

3 units Desktop Computer

Area of Delivery

| Solicitation Number: | SV-0295-2020 | Status | Pending |
|----------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Information Technology | | |
| Approved Budget for | PHP 60,000.00 | | |
| the Contract: | | Document Request List | O |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | | |
| | | Date Published | 11/03/2020 |
| Contact Person: | JULIE P. TABCAO BAC -GOODS SEC | | |
| | CHAIRPERSON Benguet Province, La Trinidad Benguet | Last Updated / Time | 10/03/2020 15:22 PM |
| | Philippines 2600 63-74-4220259 Ext.123 | Closing Date / Time | 30/03/2020 08:30 AM |
| | Bacgoodsbenguet@gmail.com | | |

Description

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by

AILEEN A GAY-AS

Date Created

10/03/2020

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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

| Bid Solicitation No | o.: S\ | /-0295-2020 | | | March 02, 20 |)20 |
|----------------------|--------------------|---|---------------|-----------------|--|-------------|
| Purchase Request | No.: | 20-01-338 | | | Date | |
| MEMORANDUM T | o: | | | | | |
| Mr./Ms.: | CHARITY B. BAC | BAC | | | | |
| | (Canvasser) | | | | | |
| Kindly provide | appropriate dealer | rs / establishments cop | ov of the att | ached request f | or quotation and/or s | olicitation |
| to Bid for the purch | ase of | 3 units- Desktop C | omputer | with an | ABC of PhP | 60,000.00 |
| to be used by RT | C - 0CC . Their | quotation / bids shall | be opened | on | March 30, 2020 | |
| WWF 0F F0F | | | | F | RECEIVED | |
| NAME OF EST | ABLISHMENT | ADDRESS | | NAME | SIGNATURE | DATE |
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| | | | | | Chairperson | |
| | CERTIFIC | | | | | |
| I/We th | | reby jointly and severa | ally certify | CE | RTIFICATIO | N |
| | | ealers/establishments | | | is is certify that the | |
| | | only those indicated ab me of opening of the s | | | ion (RFQ) receive opy and submitted ·. | |
| CANVASSER | VS: | | | | | |
| | | | | | NOLI U. GUIAD | |
| | CHARITY B. | BACBAC | | Adi | ministrative Officer V | |
| | Signature over p | rinted name/s | | | | |



Bid Solicitation No .:

Purchase Request No .:

Republic of the Philippines **PROVINCE OF BENGUET**

La Trinidad **BIDS AND AWARDS COMMITTEE**

SV-0295-2020

20-01-338

submit their quotations before the time of opening of the same.

CHARITY B. BACBAC

Signature over printed name/s

CANVASSER/S:

(GOODS AND SERVICES)

March 02, 2020

Date

download copy and submitted through

NOLI U. GUIAD

Administrative Officer V

email/courier.

| Mr./Ms.: CHARITY B. BAI (Canvasser | withing a Colonia of the displacement or design and a | | | | |
|---|---|--------|---------|------------------|--------------------------|
| Kindly provide appropriate deals to Bid for the purchase of to be used by RTC - 9CC . Their | 3 units- Desktop Com | puter | with an | | olicitation 60,000.00 |
| NAME OF ESTABLISHMENT | ADDRESS | | F | RECEIVED | |
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| | | | | FLORITA). BAY-C | |
| | | opy of | TI | RTIFICATIO | Request |



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

曓衑欚廍郼膌瑡捾睩蟿傛왐暭麘谹靌峲髺隚籬鄇茖綊韄垹秥沵蓌愺齹陒軧ր醿胊輧盺礊魰**衶**汃雗鍄籋蚽蚞耾巈跰忓≫袮≮沵窰朄۔腤柀鵽愘朾敥鐊彮盽昹錗傠**嵡**衜秥腤橳趽馯昛 Purchase Request Number: 20-01-338 Date: March 02, 2020 Name of the Project: 3 units- Desktop Computer ocation of the Project: RTC - OCC Quotation No.: SV-0295-2020 Location of the Project: OBR No.: CO (PR) 20-01-0330 Acct. Code: 1-07-05-030

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

| auly s | signed by you or yo | r price for the item/s liste our representative, to th | e Bids and A | wards Committe | ee not later th | an 8:30 AN | l on | Monday |
|--------|---------------------------------------|---|------------------------------|------------------|------------------|----------------|--------------|------------------------|
| | March 30, 2020 ax No. 074-422-0259 | c/o the BAC Secretari or thru e-mail: bacgoods | at, 2nd Floor benguet@gma | of Capitol Build | ling, La Trinida | ad, Benguet. Y | ou may fax y | our quotations through |

We may purchase the item/s from your company if the offer is fo

| 1 | hank you | ı very mu | ich. | | | | EI OE | BULLY BITAT, BAY-ON |
|------------|-------------------------------------|--------------------------|---|---|------------------------------|-------------------|---|---------------------------|
| OTE: | | | | | | - | - ILOI | Chairperson y |
| " | PLEASE | SEAL Y | OUR QUOTATIONS' | • | | | | Manaperson 4 |
| | | | | itten (Please write legibly & no use of p | encil) | | | |
| | . Delivery | | 30 Calendar Day | | onony. | | | |
| | | y shall be | | months for supplies and materials and | one (1) year for equi | ipment reck | ned from the o | late of acceptance by the |
| | | | be for the period of | 400 0-14 | | | | |
| | | | irement to be submitte | 120 Calendar Days. | | | | |
| | | | Business Permit (or p | | | | | |
| | h. | DID Cod | tificate of Registration | proof of renewar) | | | | |
| | | | S Registration Numb | | | | | |
| | | | | | lly Indicate) | | | |
| | u. | Latest In | icome i ax/Business | Tax Return (if ABC is above PhPs | (00,000.00) | | | |
| | | m neu or | a and c, ceruned use c | opy of PhilGEPS Platinum membership in three (3) days from Notice of the E | may be submitted | | | |
| • | r. The pro provinci | ocuring en al governn | itity reserves the right to nent. | o waive any defects in the tender o | r offer as well as th | ne right to ac | cept the bid m | ost advantageous to the |
| 3 | 3. ALL EI | RASURE | S SHOULD BE COU | NTERSIGNED. | | P-1-1-1-1-1-1-1-1 | | *** |
| tem No. | OTY | UNIT | ITEM & DESC | RIPTION (SPECIFICATIONS) | BRAND/OFFER/ COMPLIANT TO | UNIT | TOTAL | Approved Budget for |
| 1 | 3 | unit | DESKTOP COMPL | | SPECIFICATIONS | | | the Contract (ASC) |
| | | | | ITER | SPECIFICATIONS | | | Php |
| | | | Specifications: | ITER | SPECIFICATIONS | | | |
| - | | | Specifications: Processor: | ITER Quadoore | SPECIFICATIONS | | | Php |
| | | | | Quadcore | SPECIFICATIONS | | | Php |
| | erico, posses osse | | Processor: | Quadcore Windows 10 | | | | Php |
| | erini, posso nas Seno e e senome | | Processor : Operating System : | Quadcore | SPECIFICATIONS | | | Php |
| | | | Processor : Operating System : Board: | Quadcore Windows 10 Compatible Motherboard | SPECIFICATIONS | | | Php |
| | | | Processor : Operating System : Board: Memory : Hard Disk: | Quadcore Windows 10 Compatible Motherboard 4GB w/ heatsink 1 x 1 TB HDD | | | | PhP 60,000.00 |
| | | | Processor : Operating System : Board: Memory : | Quadcore Windows 10 Compatible Motherboard 4GB w/ heatsink 1 x 1 TB HDD Standard full sized USB keyboard with | | | | PhP 60,000.00 |
| | | | Processor : Operating System : Board: Memory : Hard Disk: | Quadcore Windows 10 Compatible Motherboard 4GB w/ heatsink 1 x 1 TB HDD | | | | PhP 60,000.00 |
| | | | Processor: Operating System: Board: Memory: Hard Disk: Keyboard: Mouse: | Quadcore Windows 10 Compatible Motherboard 4GB w/ heatsink 1 x 1 TB HDD Standard full sized USB keyboard with numeric keypad USB optical mouse with pad | | | | PhP 60,000.00 |
| | | | Processor: Operating System: Board: Memory: Hard Disk: Keyboard: Mouse: Power Supply: | Quadcore Windows 10 Compatible Motherboard 4GB w/ heatsink 1 x 1 TB HDD Standard full sized USB keyboard with numeric keybad USB optical mouse with pad 500watts or higher true rated | | | e general process consistency of the second | PhP 60,000.00 |
| | | | Processor: Operating System: Board: Memory: Hard Disk: Keyboard: Mouse: | Quadcore Windows 10 Compatible Motherboard 4GB with heatsink 1 x 1 TB HDD Standard full sized USB keyboard with numeric keypad USB optical mouse with pad 500watts or higher true rated 650VA or higher | | | e general process consistency of the second | PhP 60,000.00 |
| | | | Processor: Operating System: Board: Memory: Hard Disk: Keyboard: Mouse: Power Supply: | Quadcore Windows 10 Compatible Motherboard 4GB w/ heatsink 1 x 1 TB HDD Standard full sized USB keyboard with numeric keybad USB optical mouse with pad 500watts or higher true rated | | | e general process consistency of the second | PhP 60,000.00 |

| Own Lines House | | | | | SPECIFICATIONS | PRICE | | PhP |
|--------------------|--|---|--|--|--|-------------------------------------|--|--|
| 1 | 3 | unit | DESKTOP COMPU | ITER | | | | 60,000.00 |
| | THE SECOND | - Contract of the Contract of | Specifications: | and the state of t | A THE RESIDENCE CONTRACTOR IN COMPANIES | **** | The second second second | |
| | | prome and the second | Processor: | Quadcore | Tradesta como archeo estado es | TOTAL CAMBRIDA SANCE | Comment of the Comment | and process and the state of th |
| | F 40 100 | | Operating System: | Windows 10 | *************************************** | | Proceedings of the section of the se | the control of the co |
| | | ****** | Board: | Compatible Motherboard | TO THE MET THE CONTRACT OF T | Committee and Minister to August | | a the transference of the contract of the cont |
| | | | Memory: | 4GB w/ heatsink | The second second | Marian Maria Cara | | Process of the second of the second s |
| | ., | | Hard Disk: | 1 x 1 TB HDD | | | and an arrangement of the second of the seco | |
| | | | Keyboard: | Standard full sized USB keyboard with | (((((((((((((((((((| per types, to a control of | | and a control of the second se |
| | and the second of the | de una discon | | numeric keypad | | | | and the state of another of the state of the |
| | arpointed in a supraint of the | re-ni | Mouse: | USB optical mouse with pad | | discount of the | potential and a figure of the second and the second | |
| | · marine and | e deservation a space | Power Supply: | 500watts or higher true rated | | | g e en (a a d a) de a qu'el de , ass | Analysis advantaged to some agreement of the southwest of |
| | ** ** ** ** ** ** ** ** ** ** ** ** ** | - 41 L MAIL | UPS: | 650VA or higher | | | The territories are deduced to | the process of the second execution of the second exec |
| Charles and July 1 | and the superior sales and | | Commence of the commence of th | Atleast 3 universal sockets | 7 | | A Secretaria de la Caractería de la Caractería de Caracter | er many protest exercises as a second commence of |
| | | | Monitor: | Display Size 21.5" LED or higher | and the second s | Secretarian encoperation | The second second | |
| | the line and the fig. | | | Max Resolution 1920 x 1080 | | * | The state of the s | the falls to the first of the second set of the second set of the second |
| | eres de la companya del companya de la companya del companya de la | | | Input Signal: VGA, HDMI | Transport to the Charles of the sale of the sale of | to the control of the second | The service of the service of the service of | |
| | Control and some | | Input signal: | VGA or HDMI | The same of the sa | September of Street State on Street | AND THE RESERVE OF THE PARTY OF | a sign haday i Maran i da shaka arka i i minan hiyi mil i in bigi na piran i a nashi miya aya nash |
| | | | -x-x-x-RTC-OCC | | T | | CONTRACTOR OF STREET SPACE | Consequent Control of the Control of |
| Purpose | | For the u | ise at Regional Trail | Court, Branches 10 and 63, La Tri | nidad, Benguet | | Total ABC= | 60,000,00 |
| | & Model: y Period: | | PARTITION OF THE PROPERTY OF T | | nd for Supplies and Price Valid | | | |

| Purchase Order No.: 20-01-338 | Quotation No.: SV-0295-2020 | | | | |
|---|--|--|--|--|--|
| ANVASSERS: | After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above. | | | | |
| CERTIFICATION | | | | | |
| I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine. | Name of Establishment (As indicated in the O.R.) & Address | | | | |
| | Name of Owner/Representative | | | | |
| | (Signature over printed name) | | | | |
| CHARITY B. BACBAC | Telephone/Caliphone Number | | | | |
| PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER | (e-mail address) | | | | |
| Q. | Date | | | | |

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6927320

Status

Procuring Entity

PROVINCE OF BENGUET

Title

1 Unit-Desktop Computer

Area of Delivery

Solicitation Number:

SV-0475-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Information Technology

Approved Budget for

the Contract:

PHP 150,000.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON Benguet Province,

La Trinidad Benguet

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Associated Components

Bid Supplements

Document Request List

Date Published

11/03/2020

Last Updated / Time 10/03/2020 15:01 PM

Closing Date / Time 30/03/2020 08:30 AM

Description

1 Unit- Desktop Computer (Server)

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by

AILEEN A GAY-AS

Date Created

10/03/2020

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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

| Bid Solicitation No.: Purchase Request No.: | SV-0475-2020 20-01-0502 | | | March 02 | And in case of the last the la |
|---|---|--------------|--|-----------------------------|--|
| #Well Understanding | | | | Date | |
| MEMORANDUM TO: | | | | | |
| Mr./Ms.: GERALDINE DUL | NUAN / JEZER REYES | 302.50 | | | |
| (Ca | anvasser) | | | | |
| Kindly provide appropriate deal to Bid for the purchase of | ers / establishments copy 1 unit- Desktop Computer | of the at | tached requ | est for quotation and/o | r solicitatio |
| to be used by SPM/SPO Their | quotation / bids shall be | opened | l on | March 30, 2020 | 130,000.0 |
| NAME OF ESTABLISHMENT | ADDRESS | | | RECEIVED | |
| 1.00 | | | NAME | SIGNATURE | DAT |
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| | | | | FLORITA). BAY |) /-ON |
| I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. | | | | This is certify that to | he Reques |
| CANVASSER/S: | ume or opening of the sam | е. | email/co | d copy and submitt urier | ed throug |
| GEDAL DIME DU LUI | | | | NOLI U. GUIAD | |
| GERALDINE DULNU | IAN / JEZER REYES | | | Administrative Officer | ٧ |



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:
Name of the Project:
Location of the Project:
SPM/SPO

Date:
March 02, 2020

Quotation No.:
SV-0475-2020

OBR No.:
CO (PR) 20-01-0439

Acct. Code:
1-07-05-030

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

| Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee not later than 8:30 AM on Monday March 30, 2020 c/o the BAC Secretariet 2nd Floor of Control Building to The American Control Building to The | |
|---|----|
| March 30, 2020 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations throu | gh |

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period: 30 Calendar Days
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

ORITA T. BAY-ON Chairperson

- Price validity shall be for the period of
 120 Calendar Days.
- Documentary requirement to be submitted with this RFQ:
 - a. Mayor's/Business Permit (or proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration Number (kindly indicate)
 - d. Latest Income Tax/Business Tax Return (if ABC is above Php500,000.00) In lieu of a and c, cartified true copy of PhiliGEPS Platinum membership may be submitted
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the
 provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| No. | QTY | UNIT | ITEM & DES | ITEM & DESCRIPTION (SPECIFICATIONS) | | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|---------|---------------------------|------------------|--|--|--|--|--|--|
| 1 | 1 | unit | DESKTOP COMP | UTER (Server) | SPECIFICATIONS | | | PhP |
| | | | Specifications: | and the second s | | restaure to the same | | 150,000.00 |
| | e de la companione de | | Processor: | 3.3Ghz, 8M cache, 4C/4T, turbo (71w) | Property of the second | o kana amana da an | | the state of the s |
| | | | Memory: | 16GB 2666MT/s DDR4 ECC UDIMM | Control of the Control Street, Street, St. Control of the Control | | | and the second s |
| | | | Network Controller: | On Board Broadcam 5720 Dual Port | a a real contract on the second payment and a | | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| ! | design on the | | | 1Gb LOM | and the second second | | | e de la composition della comp |
| . 1 | The second of | | Storage Controllers: | PERC H330 RAID Controller, | | allination and the second | | |
| | | | | Adapter, Full height | the contract of the second | () * (***) () (* ************ | was to a second second | |
| | | | Hard Drive: | 2TB (2x1TB) 7.2K RPM SATA 6Gbps | | | | and the second of the second o |
| | | | | 3.5in Hot plug Hard Drive (max 8 HDD) | and the second of the Contract of the second | and company and | | and the property of the second |
| | Comment of Spiness - Ser | | Optical Drive: | DVD+/-RW, SATA, Internal | The second secon | a proming the contract | e d'Arabata de Caramana de Car | and the second s |
| | A TO ANY DESIGNATION AND | | Power Supply: | Single, Hot plug power supply (1+0), | Committee & wind and a series of the section is the | | N. A. S. Waller, S. | Company of the Control of the Contro |
| | | | | 495w | na materia mineral mineral de la paración de la desarrollado de la defensa de la defen | A 10 - 10 / W 2 - 1 A 10 - 10 (1) | | and the section of the property of the section of t |
| | NAME OF TAXABLE ASSESSED. | | Management: | iDRAC9, Express | the second comments are a second comments of the second comments of | and the second | and the control of a comment | and the first of the control of the |
| | or age | | Form Factor; | Tower | a managementation (for the contract of | Section of the section of the section of | (a) the second contract of the | |
| | | | Monitor: | 24", 1920 x 1080 at 60Hz, IPS, VGA+ | Commence of the second second second | and the second | | the section by women was and the |
| | | | Control of the contro | HDMI ports | and the state of t | | | |
| | | | Mechanical Keyboard, | Romar-G switches | the man and the second of the control of the contro | | | The second section of the second second second second second |
| | | | Wireless Mouse | the second section of the second section of the second section of the section of | THE THE PARTY OF T | The second second second | | |
| | | | UPS: | 1400VA 230V AVR, Universal and IEC | (i) Participalities reconstruction (c.) | | | and the second second second second second |
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| | | 1.121.181.101.00 | -x-x-x-SPM/SP | | and the second section of the section of the second section of the section of the second section of the second section of the sectio | | and the second second second | to the first deposit a record for a contract to the contract of the contract o |
| urpose |) : | For offic | e use of the Secreta | ny to the Sanggunianf Panlalawigar | | | | |
| Brand | & Model: | | | Warmahi Dasia | d for Carolina and | | Total ABC= | 150,000.00 |
| Deliver | y Period: | | | vvarranty Pend | d for Supplies and Price Validi | Materials: ty Period: | | |

| Purchase Order No.: 20-01-0502 | Quotation No.: SV-0475-2020 | | | | |
|---|--|--|--|--|--|
| ANVASSERS: CERTIFICATION | After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above. | | | | |
| | | | | | |
| I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine. | Name of Establishment (As Indicated in the O.R.) & Address | | | | |
| | Name of Owner/Representative (Signature over printed name) | | | | |
| GERALDINE DULNUAN / JEZER REYES PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER | Telephone/Celiphone Number (e-mail address) | | | | |
| Q | Date | | | | |