



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8461122
Procuring Entity PROVINCE OF BENGUET
Title 2 units desktop computer with UPS
Area of Delivery Benguet

Solicitation Number: SV-0277-22	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	2
Category: Information Technology	Date Published	23/02/2022
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	23/02/2022 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	01/03/2022 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135 pgobacgoods@benguet.gov.ph		

Description

2 units desktop computer with UPS

Please refer to attached Request for Quotation

*****PVET*****

Other Information

Download the attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page then submit both documents at BAC Office, 2nd floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by Marie Claire Salbino Baldos
Date Created 22/02/2022

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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Quotation No.: SV - 0277 - 22 February 14, 2022
 Purchase Request No.: 2022 - 02 - 0302 Date

MEMORANDUM TO:

Mr./Ms.: ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Two units of Computer, Desktop with UPS with an ABC of 100,000.00 to be used by PVET Their quotation /Bids shall be opened on March 1, 2022

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

MIRIAM V. ITONGAN, DVM
 Chairperson

CERTIFICATION	CERTIFICATION
<p>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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">ROCKY SALUPEN <i>Signature over printed name/s</i></p> <p>/a/</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **2022 - 02 - 0302**
Name of the Project: **Two units of Computer, Desktop with UPS**
Location of the Project: **PVET**
Account Code: **1-07-05-030**

Date: **February 14, 2022**
Quotation No.: **SV - 0277 - 22**
CAFOA No.: **100220100710**
Appropriation No.: **22-01-0659**

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than **8:30 am** on **TUESDAY** **March 1, 2022** at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-2004 or thru e-mail at pgobacgoods@benguet.gov.ph or bcagoodsbenguet@gmail.com. Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.


MILIAN J. TIONG, JYM
Chairperson

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within 30 calendar days
- 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 provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 500, 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.

NOTE:

- All erasures to be countersigned.
- Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Computer, Desktop with UPS 6 Cores, 12 Threads or higher, 12MB Cache or higher, Processor: 2.90Ghz Base frequency or higher, 4.30 Ghz Max Turbo Frequency or higher, DDR4, TDP: 65W or higher Operating Windows 10 Pro License 64bit with DVD installer, with latest Sytem: version 21H2 atleast. Board: Compatible Motherboard with H510 chipset or higher, gigabit LAN with DVD Installer Memory: 2 x 8 GB DDR4 with heatsink 2666 Mhz or higher Storage: 1 x 512 GB NVMe M.2 SSD or higher (for OS) 1 x 1TB HDD 3.5", SATA III 7200RPM (set as default storage) ODD: DVD-RW Power 80+ Bronze Certified or higher, true rated, 650watts, non-Supply Unit: modular cables with PCI-E 6 + 2 pins connector Graphics Card: 2GB GDDR5/GDDR6 or higher Casing: Micro ATX Casing, Steel body, front USB 3.0 port, back (80mm) & side (80mm/120mm) cooling fans Other Peripherals: For Workstation: Display Size: 21.5" viewable or higher, 1920 Monitor: x 1080 Max Resolution, Input signal: VGA, HDMI, *** with VGA Cable and atleast 1.5meters HDMI cable UPS: 800VA/450W, atleast 4 universal sockets, detachable power cord Speaker: Desktop Speaker, Non RGB, with volume knob control, USB powered, 3.5mm, total watt (RMS): 1.2watts or higher Keyboard: Standard full sized USB 2.0 (black USB port) or higher keyboard with numeric keypad, Non RGB, Black color Mouse: USB 2.0 (black USB port) optical mouse with pad, with sturdy scroll wheel, color black (non RGB), DPI 1000 or higher Warranty: 1 year Warranty on parts and service (on site) PVET				100,000.00
PURPOSE: To be maintained and used at the office							100,000.00



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DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
Price Validity Period: _____

CANVASSERS:

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 establishment who submitted the quotation/s is/are genuine.

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

(Name of Establishment per O.R. & address)

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

ROCKY SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date