



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8499838
Procuring Entity PROVINCE OF BENGUET
Title 3 units desktop computer
Area of Delivery Benguet

Solicitation Number: SV-0281-22	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	08/03/2022
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	08/03/2022 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	15/03/2022 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		
3 units desktop computer		
Please refer to attached Request for Quotation *****OPAG*****		
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 07/03/2022

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

Quotation No.: SV-0281-22
 Purchase Request No.: 22-02-0298

February 11, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO ATONEN/ JOHNNY JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 3 Units Computer, Desktop with an ABC of 150,000.00 to be used by OPAG Their quotation /Bids shall be opened on March 15, 2022

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

MIRIAM Y. TIONGAN, 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><u>CASTRO ATONEN/ JOHNNY JOSE</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> <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: **22-02-0298**
 Name of the Project: **Purchase of 3 Units Computer, Desktop**
 Location of the Project: **OPAG**
 Account Code: **1-07-05-030**

Date: **February 11, 2022**
 Quotation No.: **SV-0281-22**
 CAFOA No.: **100220100717**
 Appropriation No.: **22-01-0503**

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 15, 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/bacgoods@beng@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.

MIRIAM Y. TIONGAN, DVM
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 14 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 provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. 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*
6. 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**
7. 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 advantageous to the provincial government.

NOTE:

- a. All erasures to be countersigned.
- b. 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	3	Unit	Computer, Desktop				150,000.00
			System Unit:				
			Processor: 6 Cores, 12 Threads or higher, 12MB Cache or higher, 2.90 Ghz Base frequency or higher, 4.30 Ghz Max Turbo Frequency or higher, DDR4, TDP:65W or higher				
			Operating System:				
			Windows 10 Pro License 64bit with DVD Installer, with latest 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:				
			1x512 GB NVMe M.2 SSD or higher (for OS), 1 x 1TB HDD 3.5", SATA III, 7200 RPM (set as default storage)				
			ODD: DVD-RW				
			Power Supply Unit:				
			80+ Bronze Certified or higher, true rated. 650watts, non-modular cables with PCI-E 6+2 pins connector				
			Graphics Card:				
			2 GB GDDR5/GDDR6 or higher				
			Casing:				
			Micro ATX Casing, Steel body, front USB 3.0 port, back (80mm) & side(80mm/120mm) cooling fans				
			Other Peripherals:				
			Monitor: Display size: 21.5"viewable or higher				
			1920x1080Max Resolution				
			Input Signal: VGA, HDMI, with VGA Cable and atleast 1.5 meters HDMI cable				



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Purchase Request Number: 22-02-0298	Date: February 11, 2022
Name of the Project: Purchase of 3 Units Computer, Desktop	Quotation No.: SV-0281-22
Location of the Project: OPAG	CAFOA No.: 100220100717
Account Code: 1-07-05-030	Appropriation No.: 22-01-0503

			UPS: 800VA/450W at least 4 universal sockets, detachable power cord			
			Speaker: Desktop Speaker, Non RGB, with volume knob control, USB Powered, 3.5mm, total watt (RMS): 1.2 watts 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			
			1 year warranty on parts and service (on site)			

PURPOSE: For office use.	150,000.00
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DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	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)

 Date

CASTRO ATONEN / JOHNNY JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER