



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8458851
Procuring Entity PROVINCE OF BENGUET
Title 2 sets desktop computer, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0200-22	Status	Active
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 the Contract:	PHP 175,000.00	Document Request List	2
Delivery Period:	30 Day/s		
Client Agency:		Date Published	23/02/2022
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	Last Updated / Time	23/02/2022 00:00 AM
		Closing Date / Time	01/03/2022 08:30 AM
Description			
2 sets desktop computer, etc.			
Please refer to attached Request for Quotation *****KD*****			
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)

Bid Solicitation No.: SV-0200-22 February 8, 2022
 Purchase Request No.: 2022-02-0213 Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / ASHLYN CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 set Desktop Computer etc. with an ABC of 175,000.00 to be used by KDH 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. TIONGCAN, 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>ALTIGO JOSE / ASHLYN CARIÑO <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>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: **2022-02-0213**
 Name of the Project: **Purchase of 1 set Desktop Computer etc.**
 Location of the Project: **KDH**
 Account Code: **1-07-05-030**

Date: **February 8, 2022**
 Quotation No.: **SV-0200-22**
 CAFOA No.: **22-01-0649**
 Appropriation No.: **100220100651**

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 / bacgoodbenguet@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 V. ALCALA, DVM
Chair person

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 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 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*
 - e. Bacteriological Water Analysis Certificate
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 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	2	set	Desktop Computer 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 Motherboards 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, 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: 2GB GDDR5 / GDDR6 or higher Casing: Micro ATX Casing, steel boby, front USB 3.0 port, back (80mm) & side (80mm/120mm) cooling fans Other Peripherals: Monitor: Display Size: 23.8" viewable or higher, 1920 x 1080 max resolution, Input signal: VGA, HDMI with VGA cable and atleast 1.5 meters HDMI cable				100,000.00



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			UPS: 800 VA/ 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): 1.2watts 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)		
2	1	unit	UNINTERRUPTIBLE POWER SUPPLY 1400VA/700watts, 230V at least 4 universal sockets Detachable power cord Warranty: 1 year warranty on parts and service (on site)		15,000.00
3	1	unit	PROJECTOR Color light output: 4,000lm / 2,500lm White light output: Detachable power cord Contrast ratio: 15,000: 1 Resolution: XGA LCD Size: 0.63" (D10) Dimension excluding feet (WxHxD): 309x90x282mm Analog RGB input: D-sub 15pin: 2 (Blue Molding) Analog input: Composite: RCA x 1 (Yellow) Digital input: HDMI: 2 (1 with MHL support) Analog output: D-sub 15pin: 1 Audio Input: RCA: 1; Stereo mini jack: 2 Audio output: Stereo mini jack: 2 Control I/O: RS-232C: 1 USB input: Type A: 1 (for USB memory, USB document camera, wireless LAN and Firmware update) Type B: 1 (For USB display, mouse, K/B, control and firmware update) Power supply voltage: 100-240V AC ± 10%, 50/60Hz Warranty: 1 year warranty on parts and service (on site) Bundle: With tripod projector screen 70" by 70" or higher with additional HDMI cable at least 15 meters		60,000.00
KDH					

PURPOSE: For Health Education & Promotion Unit (IEC Materials) **175,000.00**

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)

ALTIGO JOSE / ASHLYN CARIÑO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date