



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8428365  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 3 units desktop computer  
**Area of Delivery** Benguet

|   |                              |                     |
|---|------------------------------|---------------------|
| <b>Solicitation Number:</b> SV-0232-22  | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b> Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <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> | 2                   |
| <b>Category:</b> Information Technology   | <b>Date Published</b>        | 15/02/2022          |
| <b>Approved Budget for the Contract:</b> PHP 150,000.00   | <b>Last Updated / Time</b>   | 15/02/2022 00:00 AM |
| <b>Delivery Period:</b> 30 Day/s  | <b>Closing Date / Time</b>   | 22/02/2022 08:30 AM |
| <b>Client Agency:</b>   |                              |                     |
| <b>Contact Person:</b> JULIE P. TABCAO<br>BAC -GOODS SEC<br>CHAIRPERSON<br>Benguet Province,<br>La Trinidad<br>Benguet<br>Philippines 2601<br>63-74-4222609 Ext.135<br>pgobacgoods@benguet.gov.ph |                              |                     |

#### Description

3 units desktop computer

Please refer to attached Request for Quotation

\*\*\*\*\*PPDO\*\*\*\*\*

#### 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** 14/02/2022

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

Bid Solicitation No.: SV-0232-22 February 8, 2022  
 Purchase Request No.: 2022-02-0215 Date

**MEMORANDUM TO:**

Mr./Ms.: SHANNON GRACE FAGYAN/ BERNAL BANSAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 3 units Desktop Computer with an ABC of 150,000.00 to be used by PPDO Their quotation /Bids shall be opened on February 22, 2022

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

**MIRIAM V. TIONGAN, DVM**  
 Chairperson

| <b>CERTIFICATION</b>  | <b>CERTIFICATION</b>  |
|---|---|
| <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><b>CANVASSER/S:</b></p> <p style="text-align: center;"><b><u>SHANNON GRACE FAGYAN/ BERNAL BANSAN</u></b><br/> <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 style="text-align: center;"><b><u>NOLI U. GUIAD</u></b><br/> <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: 2022-02-0215  
 Name of the Project: Purchase of 3 units Desktop Computer  
 Location of the Project: PPDO  
 Account Code: 1-07-05-030

Date: February 8, 2022  
 Quotation No.: SV-0232-22  
 CAFOA No.: 22-01-0644  
 Appropriation No.: 100220100626

## 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 February 22, 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](mailto:pgobacgoods@benguet.gov.ph) / [bacgoodbenguet@gmail.com](mailto: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 T. TONGAN, 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 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        | 3   | unit | <b>Desktop Computer</b>   |                                    |            |       | 150,000.00                             |
|          |     |      | <b>Processor:</b>   |                                    |            |       |  |
|          |     |      | 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    |                                    |            |       |  |
|          |     |      | <b>Operating System:</b> Windows 10 Pro License 64bit with DVD installer, with latest version 21H2 atleast.   |                                    |            |       |  |
|          |     |      | <b>Board:</b> Compatible Motherboards with H510 chipset or higher, gigabit LAN with DVD installer   |                                    |            |       |  |
|          |     |      | <b>Memory:</b> 2 x 8 GB DDR4 with heatsink 2666 Mhz or higher   |                                    |            |       |  |
|          |     |      | <b>Storage:</b> 1 x 512 GB NVMe M.2 SSD or higher (for OS)<br>1 x 1TB HDD 3.5", SATA III, 7200 RPM (set as default storage)                                 |                                    |            |       |  |
|          |     |      | <b>ODD:</b> DVD-RW  |                                    |            |       |  |
|          |     |      | <b>Power Supply Unit:</b> 80+ Bronze Certified or higher, true rated, 650watts, non-modular cables with PCI-E 6 + 2 pins connector                          |                                    |            |       |  |
|          |     |      | <b>Graphic Card:</b> 2GB GDDR5/ GDDR6 or higher   |                                    |            |       |  |
|          |     |      | <b>Casing:</b> Micro ATX Casing, steel body, front USB 3.0 port, back (80mm) & side (80mm/120mm) cooling fans   |                                    |            |       |  |
|          |     |      | <b>Monitor:</b> Display Size: 23.8" viewable or higher, 1920 x 1080 Max Resolution, Input signal: VGA, HDMI, with VGA Cable & atleast 1.5 meters HDMI cable |                                    |            |       |  |
|          |     |      | <b>UPS:</b> 800VA / 450W, atleast 4 universal sockets, detachable power cord  |                                    |            |       |  |
|          |     |      | <b>Speaker:</b> Desktop speaker, Non RGB, with volume knob control, USB powered, 3.5mm, total watt (RMS): 1.2watts or higher                                |                                    |            |       |  |



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**BIDS AND AWARDS COMMITTEE**  
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|  |  |
|--|--|
| Purchase Request Number: <b>2022-02-0215</b>                     | Date: <b>February 8, 2022</b>          |
| Name of the Project: <b>Purchase of 3 units Desktop Computer</b> | Quotation No.: <b>SV-0232-22</b>       |
| Location of the Project: <b>PPDO</b>                             | CAFOA No.: <b>22-01-0644</b>           |
| Account Code: <b>1-07-05-030</b>                                 | Appropriation No.: <b>100220100626</b> |

|  |  |   |  |  |  |
|--|--|---|--|--|--|
|  |  | <b>Keyboard:</b> Standard full sized USB 2.0 (black USB port)   |  |  |  |
|  |  | or higher keyboard with numeric keypad,                         |  |  |  |
|  |  | Non RGB, black color  |  |  |  |
|  |  | <b>Mouse:</b> USB 2.0 (black USB port) optical mouse with pad,  |  |  |  |
|  |  | with sturdy scroll wheel, color black (non RGB),                |  |  |  |
|  |  | DPI 1000 or higher  |  |  |  |
|  |  | <b>Warranty:</b> 1 year warranty on parts and service (on site) |  |  |  |
|  |  | <b>PPDO</b>   |  |  |  |

|                 |                |                   |
|-----------------|----------------|-------------------|
| <b>PURPOSE:</b> | for office use | <b>150,000.00</b> |
|-----------------|----------------|-------------------|

|                                       |   |
|---------------------------------------|---|
| <b>DEALER'S OFFER (IF APPLICABLE)</b> |   |
| Brand and Model: _____                | Warranty period for supplies & materials: _____ |
| Delivery Period: _____                | Price Validity Period: _____                    |

|   |  |
|---|--|
| <p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>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.</p> <p style="text-align: center;"><b>SHANNON GRACE FAGYAN/ BERNAL BANSAN</b></p> <p style="text-align: center;"><b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p> | <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____<br/>(Name of Establishment per O.R. &amp; Address)</p> <p style="text-align: center;">_____<br/>(Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____<br/>(Telephone/Celphone Number or e-mail Address)</p> <p style="text-align: center;">_____<br/>Date</p> |
|---|--|