



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8499565
Procuring Entity PROVINCE OF BENGUET
Title 1 set computer server
Area of Delivery Benguet

Solicitation Number: SV-0280-22	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	3
Category: Information Technology	Date Published	08/03/2022
Approved Budget for the Contract: PHP 200,000.00	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

1 set computer server

Please refer to attached Request for Quotation

*****PTO*****

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-0280-22 ✓
 Purchase Request No.: 22-02-0299

February 15, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: DIANA A. DIMAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 Set Server Computer with an ABC of 200,000.00 to be used by PTO 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 V. TIONGAN, DVM
 Chairperson

<p align="center">CERTIFICATION</p> <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 align="center"><u>DIANA A. DIMAS</u> <i>Signature over printed name/s</i></p> <p>tina</p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **22-02-0299**
 Name of the Project: **Purchase of 1 Set Server Computer**
 Location of the Project: **PTO**
 Account Code: **1-07-05-030**

Date: **February 15, 2022**
 Quotation No.: **SV-0280-22**
 CAFOA No.: **100220100701**
 Appropriation No.: **22-02-0766**

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 V. TIONGCAN, 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. Latest 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 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	1	Set	Server Computer				200,00.00
			Processor: Intel Xeon Silver 4210R, 10C/20T, 9.6 GT/s 13.75 Cache, Turbo, HT (100W) DDR4-2400				
			Memory: 8GB, 3200MT/s, Single rank (16 DIMM slots)				
			Network Controller Dual-Port 1 GbE On -Board LOM				
			Sorage Controller PERC H750 Adapter, full height				
			Hard Drive 2 x 1TB 7.2K RPM SATA 6Gbps 512n 2.5 in				
			Hot-plug Hard drive , 3.5 in HYB CARR (max 8 HDD)				
			Optical Drive DVD +/- RW, SATA, Internal				
			Power Supply: Single, Hot-Plug power Supply (1+0), 495w				
			management iDRAC9 , Enterprise Form Factor Tower				
			Monitor: 21.5" monitor				
			Mouse: Optical mouse, black				
			Keyboard: Wired keyboard, black				
			Warranty: 1 year warranty on parts and service (on-site) or higher				
			Ups: 1200VA/650W atleast 4 universal sockets				
			OS: Windows server 2014 pre-installed				
PURPOSE: For use of the Revenue /Landtax Division to be stationed at the Network Operation Center.							200,000.00



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad

**BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)**

Purchase Request Number: 22-02-0299	Date: February 15, 2022
Name of the Project: Purchase of 1 Set Server Computer	Quotation No.: SV-0280-22
Location of the Project: PTO	CAFOA No.: 100220100701
Account Code: 1-07-05-030	Appropriation No.: 22-02-0766

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)

DIANA A. DIMAS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

Date

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