



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8525533
Procuring Entity PROVINCE OF BENGUET
Title one (1) set server
Area of Delivery Benguet

Solicitation Number:	SV-0431-22	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	5
Category:	Information Technology	Date Published	15/03/2022
Approved Budget for the Contract:	PHP 350,000.00	Last Updated / Time	15/03/2022 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	22/03/2022 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

one (1) set server (rack type)

Please refer to attached Request for Quotation

*****PACCO*****

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 14/03/2022

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

Purchase Request Number: 2022-02-0486
 Name of the Project: Purchase of 1 set Server
 Location of the Project: PACCO
 Account Code: 1-07-05-030

Date: March 1, 2022
 Quotation No.: SV-0431-22
 CAFOA No.: 21-08-009894
 Appropriation No.: 100210808950

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 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 / 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. 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 45 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 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 (Rack Type) <i>Processor:</i> 12C/24T, 9.6GT/s, 16.5M Cache <i>Memory:</i> 24 DDR4 DIMM slots, 1 x HT (100W) DDR4-2400, 16GB RDIMM, 3200MT/s <i>Storage Controllers:</i> <i>Internal Controllers:</i> RAID Controller <i>Drive Bays:</i> 4 x 600GB 10K RPM SAS 12Gbps 512n 2.5" Hot-plug Hard Drive <i>Form Factor:</i> Rack (2U) <i>Embedded Management:</i> 750W Management iDRAC9 with Ready Rails Sliding Rails with Cable Mangement Arm Licensed OS Server, lates with DVD installer **2years Warranty on parts and services (on site)				350,000.00
PACCO							
PURPOSE:	for office use						350,000.00



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Appropriation No.: 100210808950

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)

JOCELYN M. FRANCISCO / RODZON ATEO-AN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

Date