



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8581334
Procuring Entity PROVINCE OF BENGUET
Title Four (4) units Desktop Computer, etc. by PHO
Area of Delivery Benguet

Solicitation Number:	SV-0597-22	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:	Office Equipment	Date Published	05/04/2022
Approved Budget for the Contract:	PHP 250,000.00	Last Updated / Time	05/04/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	12/04/2022 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			
Four (4) units Desktop Computer, etc.			
Please refer to attached Request for Quotation *****PHO*****			
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 04/04/2022

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

Quotation No.: SV-0597-22
 Purchase Request No.: 22-03-0660

March 30, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: SALINIA L. CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Four units of Desktop Computer with an ABC of 250,000.00 to be used by PHO Their quotation /Bids shall be opened on April 12, 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>SALINIA L. CARBONEL</u> <i>Signature over printed name/s</i></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: 22-03-0008
 Name of the Project: Four units of Desktop Computer
 Location of the Project: PHO
 Account Code: 1-07-05-030

Date: March 30, 2022
 Quotation No.: SV-0597-22
 CAFOA No.: 100220303437
 Appropriation No.: 22-03-003798

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 signed by you or your authorized representative, to this office not later than 8:30 am on TUESDAY April 12, 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 or bacgoodsbenguet@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. TIRONAN, 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 with 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. 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	4	set	DESKTOP COMPUTER with complete accessories				200,000.00
			<i>Technical Specification</i>				
			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:	16GB (2 x 8GB) 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				
		Graphic Card:	2GB GDDR5/GDDR6 or higher				
		Casing:	Micro ATX Casing. Steel body, front USB 3.0 port, back (80mm) & side (120mm) cooling fans				



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

Purchase Request Number: 22-03-0066
 Name of the Project: **Four units of Desktop Computer**
 Location of the Project: **PHO**
 Account Code: **1-07-05-030**

Date: **March 30, 2022**
 Quotation No.: **SV-0597-22**
 CAFOA No.: **100220303437**
 Appropriation No.: **22-03-003798**

			<i>Other Peripherals:</i>			
			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			
			UPS: 800VA/450W ^A ^{or higher: #} atleast 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 optical mouse with pad, with sturdy scroll wheel, DPI 1000 or higher, Black color (non-RGB)			
			1 year warranty on parts and service (on site)			
2	1	unit	LAPTOP with complete accessories			50,000.00
			<i>Technical Specifications:</i>			
			Processor: 4 Cores 8 Threads Processor or higher, 8MB Cache or higher, 2.5GHz base frequency or higher			
			Operating System: Windows 10 64bit License			
			Memory: 8 GB or higher, DDR4 2933MHz or higher			
			Storage: 256 GB NVMe SSD + 1 TB HDD			
			Display: 15.6-in FHD 1920 x 1080 resolution, LED-backlit TFT LCD, 16:9 aspect ratio, 144 Hz refreshrate, Ultra slim design, Mercury free, Environment friendly			
			Graphics: 4 GB of dedicated GDDR5 / GDDR6 VRAM or higher			
			Bundle: Carrying Bag, mouse and pad			
			Warranty: atleast 1 year Warranty on parts and services (on site)			
			PHO			

PURPOSE: To be used by PHO Personnel **250,000.00**

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

<p style="text-align: center;">CERTIFICATION</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;">SALINIA L. CARBONEL</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p>_____ Date</p>
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