



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8654102
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF FOUR (4) UNITS DESKTOP BY PGSO
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0852-22 | 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: Information Technology | Date Published | 11/05/2022 |
| Approved Budget for the Contract: PHP 200,000.00 | Last Updated / Time | 11/05/2022 00:00 AM |
| Delivery Period: 30 Day/s | Closing Date / Time | 17/05/2022 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 | | |
| PURCHASE OF FOUR (4) UNITS DESKTOP | | |
| Please refer to attached Request for Quotation ***** | | |
| 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 10/05/2022

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

Quotation No.: SV-0852-22 May 5, 2022
 Purchase Request No.: 22-05-0884 Date

MEMORANDUM TO:

Mr./Ms.: MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 4 unit Desktop with an ABC of 200,000.00 to be used by PGSO Their quotation /Bids shall be opened on MAY 17, 2022

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

MIRIAM V. TIONGAN, BVM
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 align="center">MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> | <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">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: 22-05-0884
 Name of the Project: 4 unit Desktop
 Location of the Project: PGSO
 Account Code: 1-07-05-030

Date: May 5, 2022
 Quotation No.: SV-0852-22
 CAFOA No.: 100220505102
 Appropriation No.: 22-05-005728

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 MAY 17, 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 pgobagoods@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 V. TIONGAN, 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*
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 | unit | DESKTOP 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: 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 body, front USB 3.0 port, back (80mm) and side (80mm/120mm) cooling fans Other Peripherals: >Monitor: Display size: 21.5" viewable or higher, 1920 x 1080 max resolution, Input signal: VGA, HDMI ***with VGA cable and at least 1.5 meters HDMI cable >UPS: 800VA/450W, at least 4 universal sockets, | | | | 200,000.00 |



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(GOODS AND SERVICES)

| | |
|--|--|
| Purchase Request Number: 22-05-0884 | Date: May 5, 2022 |
| Name of the Project: unit Desktop | Quotation No.: SV-0852-22 |
| Location of the Project: PGSO | CAFOA No.: 100220505102 |
| Account Code: 1-07-05-030 | Appropriation No.: 22-05-005728 |

| | | | | |
|--|--|--|--|--|
| | | detachable power cord >Speaker: Desktop speaker, Non RGB, with volume knob control, USB powered, 3.5mm, total watt (RMS): 1.2 watts 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) | | |
| | | PGSO | | |

PURPOSE: To be used by PGSO personnel **200,000.00**

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;">MARK LOUIE D. POGO-EN _____ 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 style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p> |
|--|---|