



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8665550
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF ONE (1) SET SERVER BY PACCO
Area of Delivery Benguet

| | | |
|---|------------------------------|---------------------|
| Solicitation Number: SV-0823-22 | 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 | 14/05/2022 |
| Approved Budget for the Contract: PHP 350,000.00 | Last Updated / Time | 14/05/2022 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 ONE (1) SET SERVER

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 13/05/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Quotation No.: SV-0823-22 May 4, 2022
 Purchase Request No.: 22-04-0857 Date

MEMORANDUM TO:

Mr./Ms.: JOCELYN M. FRANCISCO/RODZON ATEO-AN
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set Server with an ABC of 350,000.00 to be used by PACCO 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. | | | | |

MIRLAN M. TONGAN, DVM
Chairperson

| | |
|---|--|
| <p style="text-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 style="text-align: center;"><u>JOCELYN M. FRANCISCO/RODZON ATEO-AN</u> <i>Signature over printed name/s</i></p> <p>GIA</p> | <p style="text-align: center;">CERTIFICATION</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;"><u>NOLI U. GUIAD</u> <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: 22-04-0857
 Name of the Project: Purchase of 1 set Server
 Location of the Project: PACCO
 Account Code: 1-07-05-030

Date: May 4, 2022
 Quotation No.: SV-0823-22
 CAFOA No.: 100211012065
 Appropriation No.: 21-10-013480

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 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. 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 | 1 | SET | SERVER (RACK TYPE) Processor: Intel Xeon Silver 4310 2.1G 12C/24T, 10.4GT/S, 18M Cache, Turbo,HT (120W) 1DDR4-2666 Memory: 16GB RDIMM, 3200MT/S. Dual rank network controller broadcom 5720 Quad port 1GbE BASE-T Adapter, OCP NIC 3.0 Storage Controller PERS H755 SAS Front Hard drive: 4 x 600GB hard drive SAS 12Gpbs 10k 512n 2.5in with 3.5in HYB CARR Hot-Plug(max 8HDD) Optical Drive:DVD+/-RW, SATA, Internal power supply Power supply 1100W NRDNT D, Mixed Mode Management Idrac9, enterprise 15G Form Factor 2U Rack server, with ReadyRails Sliding Rails with Cable Management Arm OS Windows Server 2019, Standard, ROK, 16CORE, Licensed 1 year Warranty on Parts and services (On site) | | | | 350,000.00 |
| PACCO | | | | | | | |

PURPOSE: For office use **350,000.00**

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

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.



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

Purchase Request Number: 22-04-0857
Name of the Project: Purchase of 1 set Server
Location of the Project: PACCO
Account Code: 1-07-05-030

Date: May 4, 2022
Quotation No.: SV-0823-22
CAFOA No.: 100211012065
Appropriation No.: 21-10-013480

of the Representative of the establishment who submitted the quotation/s is/are genuine.

(Name of Establishment per O.R. & address)

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

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

GIA