



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8691012  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** PURCHASE OF ONE (1) PC. SERVER BY ADH  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0912-22	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	2
<b>Category:</b> Information Technology	<b>Date Published</b>	24/05/2022
<b>Approved Budget for the Contract:</b> PHP 350,000.00	<b>Last Updated / Time</b>	24/05/2022 00:00 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	07/06/2022 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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) PC. SERVER

Please refer to attached Request for Quotation

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#### 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** 23/05/2022

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

Quotation No.: SV-0912-22  
 Purchase Request No.: 22-04-0860

May 17, 2022  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CHESTER B. BACKIAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc Server with an ABC of 350,000.00 to be used by ADH Their quotation /Bids shall be opened on June 7, 2022

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

**MIRIAM V. TICNAGAN, DVM**  
 Chairperson

**CERTIFICATION**

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.

CANVASSER/S:

**CHESTER B. BACKIAN**  
*Signature over printed name/s*

**CERTIFICATION**

This is to certify that the RFQ received is a download copy and submitted through email / courier.

**NOLI U. GUIAD**  
*Administrative Officer V*



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

Purchase Request Number: **22-04-0860**  
 Name of the Project: **Purchase of 1 pc Server**  
 Location of the Project: **ADH**  
 Account Code: **1-07-05-030**

Date: **May 17, 2022**  
 Quotation No.: **SV-0912-22**  
 CAFOA No.: **100210808950**  
 Appropriation No.: **21-08-009894**

## 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** **June 7, 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](mailto:pgobacgoods@benguet.gov.ph) or [bacgoodsbenguet@gmail.com](mailto: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. TIOMAN, 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 RFQ:**
  - 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	pc	<b>SERVER:</b> Processor: 10C/20T, 9.6GT/s, 13.75M # Cache, Turbo, HT (100W) DDR4-2400 32GB RDIMM, Single Rank 16GBx2 Dual-Port 1GbE On-Board LOM PERC H330 RAID Controller, Adapter, Full Height 500GB SSD 4TB 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive. Chassis with up to 8.3.5" Hot Plug Drives, Tower Configuration DVD +/-RW, SATA, Internal Single, Hot-plug Power Supply, 495W Idrac9, Enterprise Tower Wired Multi-Media Keyboard English Optical-Mouse Black OS: Pre-Installed Windows Server 2019 21.5 LED Monitor <b>Uninterruptible Power Supply</b> Capacity :1200 VA Output Power Capacity (voltage on battery) Simulated sine wave at 220V/ 230 V/ ± 5% <b>Output</b> Frequency on battery- 50 or 60 Hz Transfer time- 2/4 milliseconds, including detection time <b>Input</b> Voltage 220V/ 230V/ 240V ± 25% at line input Frequency 50 or 60 Hz <b>Protection and Filtering</b> Unit Input- Fuse for overload and short circuit protection Short Circuit-UPS output cut immediately or input fuse protection <b>Battery</b> Typical Recharge Time- 6hrs (to 90% full capacity) Protection- Auto discharge protection				200,000.00



Republic of the Philippines  
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**(GOODS AND SERVICES)**

Purchase Request Number:	<b>22-04-0860</b>	Date: <b>May 17, 2022</b>
Name of the Project:	<b>Purchase of 1 pc Server</b>	Quotation No.: <b>SV-0912-22</b>
Location of the Project:	<b>ADH</b>	CAFOA No.: <b>100210808950</b>
Account Code:	<b>1-07-05-030</b>	Appropriation No.: <b>21-08-009894</b>

2	3	<b>Interface: RS232</b> <b>Desktop Computer</b> <b>Processor</b> 6 Cores, 12 Threads or higher, 2.90 Ghz base frequency or higher, 4.30 Ghz Max Turbo Frequency or higher, DDR4, TDP: 65W or higher <b>Board</b> Compatible motherboard with H510 chipset or higher <b>Memory</b> 2X8 GB DDR4 with heatsink 2666 Mhz or higher <b>Storage</b> 512 gb NVMe M.2 SSD or higher (for OS) 1X1 TB HDD 3.5", SATA III, 7200 RPM (set as default storage) <b>ODD</b> DVD-RW <b>Power Supply Unit</b> 80 + Bronze Certified or higher, true rated, 650watts, non-modular cables with PCI-E 6+2 pins connector <b>Graphics Card</b> 2GB GDDR5/GDDR6 <b>Casing</b> Micro ATX Casing, Steel Body, front USB 3.0 port, back (80mm) and side (80mm/120mm) cooling fans <b>Monitor</b> Display Size: 21.5" or higher HDMI/VGA <b>UPS 800VA/450W</b> <b>Speaker</b> Desktop Speaker, Non RGB, with volume knob control, USB powered, 3.5mm, total watt (RMS): 1.2 watts or higher <b>Keyboard</b> Standard full sized USB 2.0 (black USB port) or higher keyboard with numeric keypad, non RGB, Black Color <b>Mouse</b> USB 2.0 (black USB port)optical mouse with pad, with sturdy scroll wheel, Color black (non RGB) DPI or higher <b>Warranty</b> 1 year warranty on part and service (on site)		<b>150,000.00</b>
		<b>ADH</b>		
				<b>350,000.00</b>

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

**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)

**CHESTER B. BACKIAN**  
 \_\_\_\_\_  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

Date