



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8833157  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** PURCHASE OF TWO (2) PCS. DESKTOP COMPUTER WITH UPS BY PGO-WARDEN'S  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-1126-22	<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>	1
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Information Technology	<b>Date Published</b>	14/07/2022
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time</b>	14/07/2022 08:17 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	26/07/2022 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		
<b>Description</b>			
PURCHASE OF TWO (2) PCS. DESKTOP COMPUTER WITH UPS			
Please refer to attached Request for Quotation			
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**Created by** Marie Claire Salbino Baldos  
**Date Created** 13/07/2022

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

Quotation No.: SV-1126-22 July 7, 2022  
 Purchase Request No.: 2022-07-1158 Date

**MEMORANDUM TO:**

Mr./Ms.: ARNOLD B. CANOL  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Two (2) pc Desktop Computer with UPS with an ABC of 100,000.00 to be used by PGO - WARDEN's Their quotation /Bids shall be opened on July 26, 2022

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

MIRIAM ANTONIAN, DVM  
 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"><b>ARNOLD B. CANOL</b>  <i>Signature over printed name/s</i></p> <p>AJ</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><b>NOLI U. GUIAD</b>  <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: **2022-07-1158**  
 Name of the Project: **Two (2) pc Desktop Computer with UPS**  
 Location of the Project: **PGO - WARDEN'S**  
 Account Code: **1-07-05-030**

Date: **July 7, 2022**  
 Quotation No.: **SV-1126-22**  
 CAFOA No.: **100220707498**  
 Appropriation No.: **22-06-008183**

## 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 July 26, 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 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 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	2	pc	<b>Desktop Computer with UPS</b> <i>Processor</i> 6 Cores, 12 Threads or higher, 12MB Cache or higher, 2.90Ghz Base frequency or higher, 4.30GHz Max Turbo Frequency or higher, DDR4, TPD: 65W or higher  <i>Operating System</i> Windows 10Pro License 64bit with DVD installer, with latest 21H2 atleast  <i>Board</i> Compatible Motherboards w/ H510 chipset or higer, gigabit LAN with DVD installer  <i>Memory</i> 2 x 8GB DDR4 w/ heatsink 2666 MHz or higer  <i>Storage</i> 1 x 512GB NVMe M.2 SSD or higer (for OS) 1 x 1TB HDD 3.5", SATA III, 7200 RPM (set as default storage)  <i>ODD</i> DVD-RW  <i>Power Supply Unit</i> 80+ Bronze Certified or higer, true rated, 650W, non-modular cables w/ PCI-E 6+2 pins connector  <i>Graphics Card</i> 2GB GDDR5/GDDR6 or higer  <i>Casing</i> Micro ATX Casing, Steel body, front USB 3.0 port, back (80mm) & side(80mm/120mm) cooling fans				100,000.00



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		<p><i>Monitor</i></p> <p>Display Size 21.5" viewable or higher, 1920 x 1080 Max Resolution, Input Signal: VGA, HDMI, w/ VGA Cable and atleast 1.5M HDMI Cable</p> <p><i>UPS</i></p> <p>800VA/450W, at least 4 universal sockets, detachable power cord</p> <p><i>Speaker</i></p> <p>Desktop Speaker, non RGB, w/ volume control knob, USB powered, 3.5mm, total watt (RMS): 1.2W or higher</p> <p><i>Keyboard</i></p> <p>Standard full sized USB 2.0 (Black USB port) or higher keyboard w/ numeric keypad, Non RGB, Black color</p> <p><i>Mouse</i></p> <p>USB 2.0(black USB port) optical mouse w/ pad, with sturdy scroll wheel, Color Black (non-RGB), DPI 1000 or higher</p> <p><i>Warranty</i></p> <p>1 year warranty on parts and services (on site)</p> <p style="text-align: center;"><b>PGO - WARDEN's</b></p>			
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**PURPOSE:** For Benguet Provincial Jail (BPJ) Office **100,000.00**

**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)

**ARNOLD B. CANOL**  
 \_\_\_\_\_  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date