Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8804729

Procuring Entity

PROVINCE OF BENGUET

Title

PURCHASE OF TWO (2) UNITS LAPTOP BY OPAG

Area of Delivery Benguet

Solicitation Number:	SV-1082-22	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for	PHP 160,000.00		
the Contract:	•	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	05/07/2022
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	05/07/2022 00:00 AM
	Philippines 2601 63-74-4222609 Ext.135	Closing Date / Time	12/07/2022 08:30 AM
	pgobacgoods@benguet.gov.ph		

Description

PURCHASE OF TWO (2) UNITS LAPTOP

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 04/07/2022

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quotation No.:	SV-1082-22		June 29,	2022	
Purchase Request No.:	22-06-1134	DOY	Date		
MEMORANDUM TO:					
Mr./Ms.:	CASTRO M. ATONEN / JO	OHNNY L. JOSE			
and the second of the second o	(Canvasse)				
Kindly provide appropris	ate dealers/ establishments o 2 uni6La		est for quotation and with an ABC of	d/or 160,000.00	
to be used by OPAG	Their quotation /Bids sha		July 12, 20)22	
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
NAME OF ESTABLISHMENT		Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
		*	•		
			MILIA TION	JAN, DVM	
CERTIFICATION		GER	TUICATION		
I/We the undersigned, hereby jointly and severally certify to have		This is to certify that the RFQ received is a download			
given each of the above dealers/establish		copy and submitted through email / courier.			
bid papers and submit their quotations b the same.	clore the time of opening of				
CANT/ACCEDIC:			TOTAL CITAL		
CANVASSER/S:		NOLI U. GUIAD Administrative Officer V			
CASTRO M. ATONEN					



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	Control (Control		
Purchase Request Number.	22-06-1134	Date:	June 29, 2022
Name of the Project	2 unitsLaptop	Quotation No.:	SV-1082-22
Location of the Project	OPAG	CAFOA No.:	Trust Fund
Account Code:	10705030	Appropriation No.:	22-06-0742
	TO TO ANY PROCESS		

KROUEST 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

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.

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.

- 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 advantageous to the provincial government.

NOTE:

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	amit	Laptop				160,000,00
			Techincal Specifications:	Moreon Library			
			Processor: 6 cores 12 threads processor,				
		Assessment of the second	12MB Cache, 2.6GHz Base Frequency or higher,				
		5.0GHz Max Turbo Frequency or higher	A standy delegated and represent	The second secon			
	Operating System: Windows 10 64bit License or latest (S					
	Memory: 16GB DDR4 3200Mhz or higher	And the second s					
	Storage: 512GB NVMe SSD or higher + 1TB HDD or h	igher					
			Display: 15.6-in FHD 1920 X 1080 resolution, LED-ba	The state of the s			10.00.000
			TFT LCD, 16:9 aspect ratio, 144Hz Refresh rate IPS.	We might see here he server man his his a man research.			
			Ultraslim design, Environment friendly				
			Graphics: 6GB of dedicated GDDR6 VRAM or higher	STATE OF THE STATE	· Prince of the control of the contr		
			Bundle: Carrying bag, mouse and pad	and a second of the second			
			Warranty: at least 1 year on parts and service (on site)	No. 13. September 1. September			
			OPAG		- Andrewson		
PURPO	DSE;	To be us	ed at the Planning and Information Services/Bulala A	ri-Reo Farm			160,000,00
EALE	R'S OF	FER (IF	APPLICABLE)	, , , , , , , , , , , , , , , , , , , ,			100,000.00
	nd Mod			Warranty period for suppli	es & materials:		
	y Period	ł:		Price Validity Period:			
ANVA	SSERS:						
	1	hereby c	CERTIFICATION ertify that I have personally conducted this canvass		ving carefully read a		
	and th	at the pric	e/s quoted is/are true and correct and the signature		ditions, I hereby sub	mit the abov	e quotations
	W-41	Represer	tative of the establishment who submitted the	for your	appropriate action.		
	of the						
			re genulde.				
				(N	ame of Establishme	ent per O.R.	& address)
				(N	ame of Establishme	ent per O.R.	& address)
					ame of Establishme		
				(Sign		ne of Owner/	Representative)
	quotat	is/a	re genuide.	(Sign	ature over Printed Ner	ne of Owner/	Representative)