



Standard Form Number: Goods

ITB No. **A-22-0397 REBIDDING**

Revised: August 11, 2004

Proc. Of Goods

Approved Budget for the Contract: **P 150,000.00**

PROVINCIAL ASSESSOR'S OFFICE

Bill of Quantities

Item No	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)	Item No
1	RPHIS Server (CPU Only)	unit	1	P	P	1
	> i7 Processor 3.20GHz					
	> 16gb DDR3 RAM					
	> 1TB NVME SSD Drive					
	> 4TB HDD					
	> Wireless Keyboard & Mouse					
2	1500 watts UPS (Server Grade)	units	2	P	P	2
3	650 watts UPS	units	5	P	P	3
4	4TB External Hard Drive	unit	1	P	P	4
5	4TB Internal HDD 2.5'	unit	1	P	P	5
6	1TB SSD	unit	1	P	P	6
7	3-in-1 Printer (Printer/ Scanner/ Copier)	unit	1	P	P	7
8	Keyboard & Mouse combo	pcs	5	P	P	8
9	Crimper	unit	1	P	P	9
10	UTP Cable Cat 5	box	1	P	P	10
11	RJ45	pcs	100	P	P	11
12	128GB Flash Drive	pcs	2	P	P	12
13	External DVD ROM	unit	1	P	P	13
14	19' Touch Screen Monitor (for the PAssO Kiosk)	unit	1	P	P	14
15	Signal Booster (2G 3G 4G 850/1900MHz Cell Phone Cell Phone Signal Booster 72dB Mobile Repeater for Band 5/2)	unit	1	P	P	15
	X-X-X-X-X-X					
	Time of Delivery:					
	Place of Delivery:					
	Warranty Period:					
				TOTAL:	P	

Submitted by:

_____ Date

 Signature Over Printed Name of Supplier
 or His/Her Authorized Representative

 Position
