

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7366641

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2 units humidifier

**Area of Delivery** 

iolicitation Number:	SV-1519-2020	Status	Pending
rade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
lassification:	Goods	Bid Supplements	0
ategory:	General Merchandise		
pproved Budget for he Contract:	PHP 90,000.00	Document Request List	Ω
telivery Period:	30 Day/s	•	
lient Agency:			
	* ************************************	Date Published	17/12/2020
ontact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, Là Trinidad Benguet	Last Updated / Time	16/12/2020 11:48 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
escription	Bacgoodsbenguet@gmail.com		

2 units humidifier

FOR USE OF PLO

Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

**Created** by

Noli U. Guiad

Date Created

16/12/2020

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

Bid Solicitation No.:	SV-1519-2020		December 1	4, 2020
Purchase Request No.:	20-10-1272		Date	•
-				
MEMORANDUM TO:				
Mr./Ms.:	QUINDOLINE B, WAKIT / ROI	VALD LANGBAN		
	(Canvasser)			
tvs 11	late dealers/ establishments co	ny of the attached reque	est for quotation and	i/or
solicitation to Bid for the	Purchase of S W	its Hussianier	Mini an vinc of	20,000.00
to be used by PLO	Their quotation /Bids shall	be opened on	December 21	2020
		P	ECEIVED	
NAME OF ESTABLISHMEN	ADDRESS	Name	Signature	Date
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			FLORITA T	MAY-ON
		•	Chairper	son y
CERTIF	CATRON	CE	THECATION	
	ntly and severally certify so have	This is to certify	that the RFQ received is	a download
given each of the above dealers/estab	lighments a copy of the solicitation	copy and submitted throng		
bid papers and that only those indica	ted above shall submit their			
quotations before the time of opening	of the same.	1		
CANVASSER/S:			NOLI U. GUIAD	
		Ad	ministrative Offices	·V
NUMBER INC P WAY	T / ROMALD LANGRAN			
	printed name/s			
/bhelle28		1		



#### Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad ES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	20-10-1272	Dete:	December 14, 2020
	Purchase of 2 units Humidifler	Quotation No.:	SV-1519-2020
Location of the Project:	PLO	OBR No.:	CO(PR) 20-10-1393
Condition and Logon.		Account Code	1-07-99-990

## request for quotation

#### Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your 8:30 AM on quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY December 21, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- Delivery period shall be within as calendar days.
   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.
   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.
  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 Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

tem No.	ατγ	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	units	Humidifier				90,000.00
			Made of ABS plastic			],	
			8 stages of filtration: elementary filter, 99.97% true				
			HEPA filter, molecular sieve, absorption layer,				
			activated carbon, cold-catalyst filter, UV-C filter,			1	
			negative lons and anti-bacterial humidifier		,		
	1		Filter dust, allergens and tiny particles and removes			1	
	ļ · ·		harmfull odors within an 80sq. Meter space		l	1	
* *	ļ		WiFi connected			1	<u>.</u>
	f	<u> </u>	4-speed control		1	1	1
			Power: 65W, 60H				<b>1</b>
	· · · · · · · · · · · · · · · · · · ·		Voltage: 220V	and the second s		I	1
	1	<u> </u>	PLO		1		<u> </u>
PURP	OSE:	for PLO	use				90,000.00
Brand	and Mo	del:		Warranty period for supplies	& materials:		
	ry Perio		**************************************	Price Validity Period:			· · · · · · · · · · · · · · · · · · ·
	and to	i: I hereby hat the presence Represe	CERTIFICATION  certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature intative of the establishment who submitted the	After having on conditions, i he appropriate act	refully read and a reby submit the a ion.	iccepted you	ir terms and ions for your
	quoti	ation/s is/	(are genuide.	(Name of Es	tablishment per C	R. & addre	5S)
				(Signature over F	rinted Name of Ow	ner/Represen	ative)
			QUINDOLINE B. WAKIT / RONALD LANGBAN	(Telephone/Ce	lphone Number o	or e-mail add	iress)
		PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date		



#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7366221

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2 set desktop, etc

Area of Delivery

Solicitation Number:	SV-1521-2020	Status	Pending
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 80,000.00		_
the Contract:	771 00,000.00	Document Request List	Ċ
Delivery Period:	60 Day/s		
Client Agency:			
P TOTAL PROPERTY OF THE PROPER		Date Published	17/12/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	16/12/2020 11:41 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com	1	

#### Description

2 set desktop, etc

FOR USE OF PHO

Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noti U. Guiad

**Date Created** 

16/12/2020

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1521-2020	_	December	14, 2020
Purchase Request No.:	20-08-1050	<del></del>	Dat	te
MEMORANDUM TO:				
Mr./Ms.;	RIZALIANA D. TALOSIG / SA	LINIA I. CARBONEL		
	(Canvasse	r)		
Kindly provide appropri	ate dealers/ establishments			d/or
solicitation to Bid for the	Purchase of 2 sets Des		with an ABC of	80,000.00
to be used by PHO	Their quotation /Bids sha	il be opened on	December 21	, 2020
NAME OF ESTABLISHMENT	ADDRESS	F	RECEIVED	
		Name	Signature	Date
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			The same	
		~	FLORITA TA	
CENTUR	ATION		TEFECATION	
			hat the RFQ received is a	download
I/We the undersigned, bereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation		copy and submitted through	•	i Cownibodia
bid papers and that only those indicated				
quotations before the time of opening of	inc same.			
CANVASSER/S:		· ·	OLI U. GUIAD	
		Adn	ninistrative Officer	V
RIZALIANA D. TALOSIS / S				
Signature over pt /bhelle28	inced name/s	1		
en recorder		I		



#### Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad DS AND AWARDS COMMITTEE IGOODS AND SERVICES)

Purchase Request Number:

20-08-1050

Date: December 14, 2020

Name of the Project

Purchase of 2 sets Desktop computer etc.

Quotation No.: SV-1521-2020

Location of the Project: PHO OBR No.: CROWN 2020-08-0447

Account Code: 1-07-05-030

### REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY December 21, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the quotation is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

Chairperson

#### NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
   Delivery period shall be within 60 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.

  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. PhildEPS 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 PhildEPS Platinum membership may be submitted
  6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 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.

#### 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/OFFER/COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
2	2	set	Laptop computer with complete accessories / Specifications:	77 - 78 - 78 - 78 - 78 - 78 - 78 - 78 -			80,980,00
			Processor: 4 cores 8 threads processor (6M cache, 1.0 Ghz or higher)  Operating System: Windows 10 Home Licensed			<b>.</b>	
			Memory: 4GB DDR4 or higher, upgradable DDR system Storage: 256GB NVMe SSD + 1TB HDD		Andreasanne and Andreas and An		
		. 3 *	Warranty: 1 year on Labor and service	Amount and the second of the s			
			with carry bag, mini external wireless mouse and pad				
PURP(	SE:	for use o	f PNC - PHO Personnel				80,000.00
Brand a	nd Moc	iel:		Warranty period for supplies &	materials:		
Jeliver	у Регіо	d:	and the second s	Price Validity Period:			to a facility of the second
CANVA	and the	I hereby o lat the pri Represer	CERTIFICATION  pertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the are genuide.	After having can conditions, I here appropriate actio	by submit the a		
	•		•	(Name of Esta	blishment per O	R. & addres	is)
				(Signature over Pri	nted Name of Own	er/Represent	stive)
			ZALIANA D. TALOSIG / SALINIA I. CARBONEL	(Telephone/Cellp	hone Number o	r e-mail add	ress)
		ODINTÉN	NAME & SIGNATURE OF AUTHORIZED CANVASSER				
	,	T HOLINA II SOLO	MANUE & SIGNAL ONE OF HOTHORIDAD WAY THORIT		Date	<del></del>	-



### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7366673

**Procuring Entity** 

PROVINCE OF BENGUET

fitle

35 trophies, assorted sizes

**Area of Delivery** 

Solicitation Number:	SV-1527-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Sporting Goods		
Approved Budget for the Contract:	PHP 70,000.00	Document Request List	
Delivery Period:	30 Day/s	Pocument Request List	u
Client Agency:			
p. market state	A STATE OF THE PARTY OF THE PAR	Date Published	17/12/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	16/12/2020 11:58 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com	j	

35 trophies, assorted sizes

FOR USE OF PGO-SPORTS

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noli U. Guiad

Date Created

16/12/2020

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1527-2020		December 15,2020		
Purchase Request No.:	20- 12-1453		Date		
MEMORANDUM TO:					
Mr./Ms.:	CHARITY BA	CBAC			
	(Canvass	ser)			
Kindly provide appropri	ate dealers/ establishments	copy of the attached ye	annant for an abotion and	l	
solicitation to Bid for the		hies, assorted sizes etc.			
to be used by PGO-SPORTS			with an ABC of December 21	70,000.00 .2020	
NAME OF ESTABLISHMENT	ADDRESS	DDRESS RECEIVE		D-4-	
1.		Name	Signature	Date	
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			r CN fi		
			FLORITA T. B.		
CERTIFIC	V./AS			18 V	
			RTIFICATION		
I/We the undersigned, hereby jointly and severally certify to have tiven each of the above dealers/establishments a copy of the solicitation		This is to certify that the RFQ received is a download copy and submitted through email / courier.			
bid papers and that only those indicated above shall submit their		copy and submitted throug	n email / courier.		
quotations before the time of opening of the					
CANVASSER/S:		1			
UMITYMOGENYO:		Ac	NOLI U. GUIAD Iministrative Officer V		
7077 A MANINE	- CT 4 C	1			
<u>CHARITY BA</u> Signature over pri					



CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

# Republic of the Philippines PROVINCE OF BENGUET

# La Trinidad ENDS AND AWARDS COMMITTEE

				(GOODS AN	D SERVICES)			
Purchas	e Request	Number:	20- 12-1453			Dete	December 15,	2020
Name o	f the Projec	± .	Purchase of 35 Trophies, assorte	d sizes etc			SV-1527-2020	
Location	of the Pro	ject	PGO-SPORTS			OBR No	MOOE(PR):	20-09-1194
						Account Code	05-02-03-990	
:			REQUES	T FOR	QUOTATIO	N		
Sir/M	adam:							
	ni.							
austa	Ple Luk wait	ase quote	your prices for the item/s listed below	w considering sp	ecifications, and state the sho	rtest period of	delivery. Submit	t your
Decem	ber 21.2	ASU SIRECT DA	you or your representative, to the I	dids and Awards	s Committee (BAC) not later t	han	8:30 AM or	1
			-422-0259 or thru e-mail at bacgoods	t, 2nd rioor, Caj benouet@omail	pitol Building, La Trinidad, Be	nguet. You may	fax your quotat	ions
				<del>- "</del>				
of Bon	Ve may	purchase t	he item/s from your company if the qu	uotation is foun	d to be reasonable and advan	tageous to the P	rovinciał Go <u>ve</u> ri	nment
of Deff	guer, ou	r me teaet.	e the right to accept or reject the offe	r or all quotation	ns found not in order.			+
	Thank	you very n	nuch.			12	01/	
		., ,				Ac s		
						V FLORIT	AT. BAY-ON	
NATE.	. " DI FA	CU CEAL A	LL YOUR QUOTATIONS"			Chat	irperson 📈 💞 👚	
1. All d	entries 1	nust be Tv	pewritten or handwritten (please wri	ite legibly & do r	not upo namailì	(		
Z. Deli	ivery pe	riod is	shall be within 30 relends	r Asire	· ·			
3. Wai	rranty s	all be for	period of three (3) months for supp	lies and materi:	als and one (1) year for equip	ment reckoned	from the date	
	oi acce	punce by	the provincial government. for a period of 120 calendar days.					
5. Doc	umenta	rv require:	nents to be submitted with this DFC	) <u>.</u>				
	a. Mayı	or's/ Busin	ess Permit ( <b>proof of renewal if ex</b> pli	red)				
			of Registration tration No.	** 4 ** .				
	d. Late:	income/	Business Tax Return ( <b>if the ABC is ab</b>	(kindly i	ndicate) M (M)			
	* In	lieu of a a	nd c above , certified true conv of Ph	HGEPS Platinus	n memhershin may be subm	itted		
6. Subi	nit origi	nal, copy o ve Php 50,	f Omnibus Sworn Statement <b>within t</b>	hree (3) days f	rom Notice of the BAC (in ca	se the aggrega	te total of ABC	
7. The	procuri	ie rup 30, ie entity re	serves the right to waive any defects	in the tender or	offer as wall as the sight to se		<b></b>	
	ro me i	irovinciai (	government.	in die terder or	oner as wen as the tight to ac	cept the old mo:	st advantageous	
B. ALL	ERASU	RES SHOU	LD BE COUNTERSIGNED.					
Item					PRANDI OFFERNICOUR IANOF	· / · · · · · · · · · · · · · · · · ·		Approved
No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFI	CATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the
								Contract (ABC)
			trophies, assorted sizes (please see att	ached nicture/8				
1	35	pcs	pieces-3feet, 7 pieces-2 feet 6 inches, 6	3 pieces- 2 feet, 6				
······	<b> </b>		pieces- 1 foot 6 inches, 10 pieces-1foot					70,000.
		İ	PGO-SPORTS					
<u> </u>	<del></del>	<b>a</b> :	3.7	<del></del>	<u> </u>			70,000.
Ршгро	se:	To be use	d for invitational sports activities.				i i	70,000.0
3rand a	nd Mode	:			Warranty period for supplies & 1	naterials:		10,000.0
Delivery	Period:				Price Validity Period:			
ANVA	SSERS:				After having caref	fully read and and	ented your torms	
			CERTIFICATION		conditions, I here			
			y that I have personally conducted this ca		appropriate action			<b>y</b>
	and that	the price/s	quoted is/are true and correct and the sig	jnature				
	dialetic	epresentativ n/s is/are g	re of the establishment who submitted the	a				
	Anneano	india Ä	eriento.		/A5	-4-bil-1	000	
					(Pamer)	stablishment per	U.K. & address)	

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



Material: WOOD