

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

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Purchase Request Number: Name of the Project: 6 pcs- Memory Module, etc. Location of the Project:

19-09-1576

Date: Quotation No.: Acct. Code:

October 01, 2019 SV-1722-19

OBR No.: MODE(PR) 19-01-82

> CRISALDO P. BADIVAL Vice Chairperson 4

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday October 14, 2019

c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

We may purchase the item/s from your company if the offer 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 not found in order. 9

. Thank you very much.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period within CD
- 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 procuring entity.
- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - a. Mayor's Permit or BIR Certificate of Registration
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration Number

(kindly indicate)

d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)

- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
 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.	ату	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
5	6	рс	Memory Module, 4GB, DDR3, 1333MHz or better (For Laptop)				PhP 9,000.00
9	2	pc	External Hard Disk Drive, 4TB USB 3.0				12,400.00
12	2	pc	XLR micrphone and XLR headphone/Output adapter, 3.5mm TRRS Male to XLR Male Audio Output and XLR Microphone Input	Account to			400.00
21	1	рс	MOTHERBOARD • LGA1155 socket-support • 3rd generation PCI-Express interface				3,500.00
24	4	рс	Uninterrrupted Power Supply (UPS), 625VA, 325W/220-240 VAC, battery 12V/7Ah-9Ah with surge protection and AVR capability, a least three (3) universal sockets.				14,000.00
39	. 1	рс	Processor, intel i5, 3.0 GHz to 4.2 GHz Socket: LG 1155, intel dedicated; bundled with compatible Motherboard				11,000.00
42	1	unit	GRAPHIC / DRAWING TABLET Tablet Size: 200 x 160 x 8.8 mm Active Area: 152.0 x 95.0 mm Express Keys: Yes - 4 customizable application- specific settings Pressure Levels: 4096 Weight: 230g; Pen: 11.2g Resolution: 2540 lpi Cable Included: Yes - 1.5 m (4.9 ft) PVC-free USB to micro USB cable with L-shape plug Security: One tether slot Productivity Boosters: Radial menu, Display toggle and On-screen keypad available on all models Technology: Patented electromagnetic resonance method				10,000.00
51	5	рс	Converter, SVGAVGA to DVI-I (Dual Link), 24+5				1,250.00
52	5	pc	Cable, Converter/Adapter, PS/2 to USB 3.0				1,250.00

RAE SANDY B. CALADO

8 ABSING WASHING

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

representative of the company who submitted the quotation/s is/are genuine.

Name of Establishment (As Indicated in the O.R.) & Address

Name of Owner/Representative (Signature over printed name)

Telephone/Cellphone Numb (e-mail address)

Date



PAGE NUMBERS

PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITEE (GOODS AND SERVICES)

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Bid Solicitation No. SV-1726-19		inami	September 27	7, 2019
Purchase Request No. 19-09-1580			Date	
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MEMORANDUM TO:		[E102 92 year]		
C. L. C.			The second secon	meinels pil
fr. / Ms.: STEPHEN BULALIN (Carvasser)		etos es oia c	nutredpa anelluti bi	
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or use of SDO-Benguet to be	opened on Octobe	r 14, 2019 8:30 A.M	M. ABC: 69	80,250.0
				A CONTRACTOR OF THE PARTY OF TH
Processing and the second of t			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	RECEIVED SIGNATURE	DATE
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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 that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:	
	STEPHEN BULALIN
	Signature over printed name/s

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

Purchase Request Number: 19-09-1580
Name of the Project: 250 covers meals and snacks
Location of the Project: SDO-Benguet

Date: September 27, 2019
Quotation No: SV-1726-19
OBR #: MOOE(PR) 19-09-1627
ACCT. CODE: 5-02-02-010a

Date:

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 5:30 A.M. on October 14, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

We may purchase the item/s from your company if the offer 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 not found in order.

Thank you very much. FLORITA T. BAY-ON

NOTE		1. All e 2. Delh 3. War acce 4. Prior 5. Door 6. Subn 7. The to th	INTEREST AND CONTROL OF THE PRODUCT) d materials and one (1) year reckoned from date of open rticipant/bidder): IVE P500,000.00) ce of the BAC (in case the	for equipment reing	quoted is abo	•
Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
	250	cover	meals and snacks				86,250.00
•	200	COVE	AM snacks: packed spaghetti with garlic and freshly				A STATE OF THE STA
			squeezed juice				
	91190		lunch: fried chicken, pork sinigang, kare-kareng gulay,	可读的 表面图题			
			rice, soup, banana				
			PM snacks: sandwich with fries (individually wrapped),				
			freshly squeezed fruit juice				
			x-x-x-x-x				
	and the same of th						
	•		SDO-Benguet				
PURP	OSE:	meals	and snacks for the conduct of Leadership Training for S	tudent Leaders on Octob	er 29, 2019		86,250.00
100 Table 100 Ta	and M		Warranty per	riod for supplies and mater Price Validity period:			
CAM	/ASSE		CERTIFICATION	After having careful/We quote you on	illy read and ac the item/s at pr	cepted your (ice/s noted a	general conditions. bove.
			y that I have personally conducted this canvass and	The second secon			O D \ 2 Address
\$100 March 1970 Carlo	A STATE OF THE STA		ed is/are true and correct and the signature of the	Name of Establish	iment (As indi	cated in the	U.R.) & Address
repres	entativ	e of the	company who submitted the quotation/s is/are				
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						AND DESCRIPTION OF THE PARTY OF	
				Name of Owner/Representative			
			. errousn sur Alika		(Signature ove	r printed nam	ie)
	DOWN	TEO NAME	STEPHEN BULALIN E & SIGNATURE OF AUTHORIZED CANVASSER				
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.: S	V-1722-19		October 01, 2	019	
Purchase Request No.: 19	9-09-1576		O Date		
MEMORANDUM TO:		All the Could be statement to the second and the could be	ight.		
MEMORANDOM 10.	and the second s		biB of attellant holiva		
Mr./Ms.: RAE SANDY	B. CALADO		adoch Az sats mit		
(Canv	asser)		e <mark>otile - maaMin setorik</mark> grafesia materiaa		
		and the first of the contract		olicitation	
Kindly provide appropriate dealers to Bid for the purchase of	6 pcs- Memory Modul	or the attached requi	n an ABC of PhP	31,400.00	
to be used by PGO-IT . Their q		October 14, 2019			
	ADDRESS		RECEIVED		
NAME OF ESTABLISHMENT	AUURESS	NAME	SIGNATURE	DATE	
1 Comment of the control of the co	Company of the Compan				
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I/We the undersigned, I dealers/establishments a copy of the quotations before the time of opening	solicitation bid papers	verally certify to h	Vice Chairperson ave given each of the indicated above shall sub	e above	
CANVASSER/S:		an income control of the control of			
	RAE SANDY B.	CALADO			
	Signature over prin	ted name/s			