



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915637
Procuring Entity PROVINCE OF BENGUET
Title 1 unit Copier Machine
Area of Delivery Benguet

Solicitation Number: SV-0050-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	06/03/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	05/03/2020 16:00 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		

Description

Please see attached Request for Quotation.
 -----KDH-----

Created by RONALD S LANGBAN
Date Created 05/03/2020

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

Bid Solicitation No.: SV-0050-2020

January 16, 2020

Purchase Request No.: 20-01-54

Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / MAY ANN TASING / ASHLYN CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit copier machine with an ABC of 150,000.00 to be used by KDH Their quotation /Bids shall be opened on March 30, 2020

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

[Signature]
FLORIAN T. BAY-ON
 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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>ALTIGO JOSE / MAY ANN TASING / ASHLYN CARIÑO</u> <i>Signature over printed name/s</i></p> <p>/bhal</p>	<p>This is to certify that the RFQ received is a downloaded copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <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: 20-01-54
 Name of the Project: 1 unit copier machine
 Location of the Project: KDH

Date: January 16, 2020
 Quotation No.: SV-0050-2020
 ORR No.: CO(PR) 20-01,0036
 Account Code: 1-07-05-020

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY March 30, 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 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 L. Bay-on
 FLORITA L. BAY-ON
 Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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 procuring entity.
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)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted quoted is above Php 50,000.00)*
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	COPIER MACHINE <i>Specification:</i> >Unit w/ automatic document feeder w/ duplexing cardfed A5 - A3 paper size >Unit w/ 3 paper tray & 1 multi-bypass tray >Monochrome digital copier w/ standard copy, scan & print function, A5-A3 printable paper size >Copy resolution: 600x600dpi ; <u>USB 2.0</u> >Consideration: Supplier must have a service center w/in Baguio and Benguet only for immediate repair & maintenance of unit >1 year warranty on parts & services <p style="text-align: center;">KDH</p>				150,000.00

PURPOSE: Copier machine for use of KDH Medical Record & PhilHealth Section 150,000.00

Brand and Model: _____ Warranty period for supplies & materials: _____
 Delivery Period: _____ Price Validity Period: _____

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>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</p> <p style="text-align: center;"><u>ALTIGO JOSE / MAY ANN TASENG / ASHLYN CARIÑO</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915938
Procuring Entity PROVINCE OF BENGUET
Title 2 Units Desktop Computer
Area of Delivery

Solicitation Number: SV-0236-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 90,000.00	Last Updated / Time	05/03/2020 16:34 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PPDO-----

Other Information

Download attached RFQ and Memorandum to Carvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at ibacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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

Bid Solicitation No.: SV-0236-2020
 Purchase Request No.: 20-01-279

March 02, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: EUGENIO TOMAS / DEXTER V. MARCELO
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 units- Desktop Computer with an ABC of PhP 90,000.00 to be used by PPDO. Their quotation / bids shall be opened on March 30, 2020

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
			NAME	SIGNATURE	DATE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

FLORITA J. BAY-ON
 Chairperson

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:

EUGENIO TOMAS / DEXTER V. MARCELO
 Signature over printed name/s

CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-01-279
 Name of the Project: 2 units- Desktop Computer
 Location of the Project: PPDO

Date: March 02, 2020
 Quotation No.: BV-0238-2020
 OBR No.: CO (PR) 20-01-0262
 Acct. Code: 1-07-05-030

REQUEST FOR QUOTATION
SMALL VALUE

SIR/MADAM:

Please quote your price for the 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 8:30 AM on Monday March 30, 2020 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.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: 30 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 procuring entity.
- Price validity shall be for the period of 120 Calendar Days.
- Documentary requirement to be submitted with this RFD:
 - Mayor's/Business Permit (or proof of renewal)
 - BIR Certificate of Registration
 - PHIGEPS Registration Number _____ (kindly indicate)
 - Latest Income Tax/Business Tax Return (if ABC is above PHP500,000.00)
In lieu of a and c, certified true copy of Phigeps Plusum membership may be submitted
- Submit Ombudsman Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PHP500,000.00)
- 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

FLORITA J. BAY-ON
 Chairperson

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PHP	
1		unit	DESKTOP COMPUTER Specifications: Processor : 6 Core, 12 threads 3.6 Ghz or higher Operating System : Windows 10 Pro License Casing: Branded w/ USB 2.0 & 3.0 usb port in front & 120mm fan Board: Compatible Motherboard w/ B450 chipset Memory : 2 x 4GB DDR4 w/ heatsink 2400MHz or higher Hard Disk: 1 x 240 GB SSD or higher for OS; 1 x 1 TB HDD ODD: DVD/RW Speaker: USB Powered Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with cord, DPI 1000 or higher Power Supply: 80+ Certified, 500watts or higher UPS: 800VANSOW or higher Monitor: At least 4 universal sockets Display Size 21.5" LED or higher Max Resolution 1920 x 1080 Input Signal: VGA, HDMI Warranty: 1 year Warranty on parts and service -c/o-PPDO-c/o-BAC-				90,000.00	
Purpose: <u>For office use and replacement of malfunctioning system</u>							Total ABC=	90,000.00
Brand & Model: _____				Warranty Period for Supplies and Materials: _____				
Delivery Period: _____				Price Validity Period: _____				

Purchase Order No.: 20-01-278

Quotation No.: SV-0236-2020

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

EUGENIO TOMAS / DEXTER V. MARCELO
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.

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

Name of Owner/Representative
(Signature over printed name)

Telephone/Celphone Number
(e-mail address)

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915861
Procuring Entity PROVINCE OF BENGUET
Title 3 units Desktop Computer
Area of Delivery

Solicitation Numbers: SV-0483-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 16:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
Please refer to attached Request for Quotation		
-----PASSO-----		
Other Information		
Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com		

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915861
Procuring Entity PROVINCE OF BENGUET
Title 3 units Desktop Computer
Area of Delivery

Solicitation Number: SV-0483-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 16:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PASSO-----

Other Information
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915861
Procuring Entity PROVINCE OF BENGUET
Title 3 units Desktop Computer
Area of Delivery

Solicitation Number: SV-0483-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 16:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
Please refer to attached Request for Quotation		
-----PASSO-----		
Other Information		
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Date Created 05/03/2020

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

Bid Solicitation No.: SV-0483-2020
 Purchase Request No.: 20-01-0428

March 02, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MYLENE C. BESTED
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Desktop Computer with an ABC of 135,000.00 to be used by PASSO. Their quotation /Bids shall be opened on March 30, 2020

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

[Signature]
FLORITA T. BAY-ON
 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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>MYLENE C. BESTED <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email/ courier.</p> <p>NOLI U. GUIAD <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: 20-01-0428
Name of the Project: 3 unit Desktop Computer
Location of the Project: PASSO

Date: March 02, 2020
Quotation No.: SV-0483-2020
OBR No.: CO9PR 20-01-0373
Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY March 30, 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 bacpnods Benguet@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 J. Ray-on
FLORITA J. RAY-ON
Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 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 procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)
* In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	3	unit	Desktop Computer: PROCESSOR 6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency, LGA1151 socket, DDR4, TDP: 65W OPERATING SYSTEM, Windows 10 License, 64BIT with DVD installer BOARD, compatible motherboard with H310 chipset, gigabit LAN Memory, 2 x 4gb DDR4, 2400MHz or higher with heatsink Hard Disk, 1 x 240GB SSD (for OS) 1x1 TB HDD 3.5", SATA III, 7200RPM ODD, DVD/RW, 5.25", SATA Speaker, USB Powered, 3.5mm Keyboard, Standard full-sized USB Keyboard with numeric keypad Mouse, USB Optical Mouse, DPI 1000 or higher, with mouse pad Power Supply, 600w or higher True Rated 80+ Certified non-modular Uninterrupted Power Supply(UPS) 800VA/450watts or higher, atleast 4 universal socket Monitor, 21.5" LED or higher, 1920 x 1080 resolution, HDMI/VGA Direct Power Casing, Micro ATX Casing, Steel body, front USB 3.0 port, back & front cooling fans WARRANTY, one(1) year on parts & labor (on-site) PASSO					135,000.00
PURPOSE: To be used in the computerization of assessment records (RPTAS, Phase I)							135,000.00	
Brand and Model: _____				Warranty period for supplies & materials: _____				
Delivery Period: _____				Price Validity Period: _____				



Republic of the ~~Trinidad~~
PROVINCE OF BENQUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-0428
Name of the Project: 3 unit Desktop Computer
Location of the Project: PASSO

Date: March 02, 2020
Quotation No.: SV-0403-2020
CBR No.: CO5PRJ 20-01-0375
Account Code: 1-07-05-030

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the prices 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/Celphone Number or e-mail address)

MYLENE C. BESTED

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

5



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915204
Procuring Entity PROVINCE OF BENGUET
Title 4 sets Desktop Computer
Area of Delivery

Solicitation Number: SV-0478-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	05/03/2020 15:11 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

=====PACCO=====

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915204
Procuring Entity PROVINCE OF BENGUET
Title 4 sets Desktop Computer
Area of Delivery

Solicitation Number: SV-0478-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	05/03/2020 15:11 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description
 Please refer to attached Request for Quotation
 -----PACCO-----

Other Information
 Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915204
Procuring Entity PROVINCE OF BENGUET
Title 4 sets Desktop Computer
Area of Delivery

Solicitation Number: SV-0478-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	05/03/2020 15:11 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description
Please refer to attached Request for Quotation
-----PACCO-----

Other Information
Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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

Purchase Request Number: 20-01-0331
Name of the Project: 4 set Desktop Computer
Location of the Project: PACCO

Date: February 28, 2020
Question No.: SV-0478-2020
OSR No.: CO(PR) 20-01-0335
Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY, March 30, 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 baegoodsbenguet@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 F. BAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 89 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 procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (Kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	4	set	Desktop Computers				130,000.00	
			Processor: 6 Cores 12 threads 3.6 Ghz or higher					
			Operating System: Windows 10 Pro License					
			Casing: Branded with USB 2.0 and 3.0 usb port in front					
			1 x 120mm fan					
			Board: Compatible Motherboard with B450 chipset					
			Memory: 2 X 4 GB DDR4 with heatsink 2400 Mhz					
			or higher					
			Hard Disk: 1 x 240 GB SSD or higher (for OS)					
			1 x 1 TB HDD					
			ODD: DVD/RW					
			Speaker: USB powered					
			Keyboard: Standard full sized USB Keyboard					
			with numeric keypad					
			Mouse: USB optical mouse with pad, DPI 1000					
			or higher					
			Power Supply: 80+ Certified, 500 watts or higher					
			UPS: 800VA/450W or higher					
			Atleast 4 universal sockets					
			Monitor: Display: 21.5" LED or higher					
			Max Resolution: 1920 x 1080					
			Input Signal: VGA, HDMI					
			1 year Warranty on parts and service					
			PACCO					
PURPOSE:		for use in the office					130,000.00	



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

Purchase Request Number: 20-01-0331
 Name of the Project: 4 set Desktop Computer
 Location of the Project: PACCO

Date: February 28, 2020
 Quotation No: SV-0478-2020
 OBR No: CO(PK) 20-01-0335
 Account Code: 1-07-05-030

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the prices 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)

JOCELYN M. FRANCISCO / RODZON ATEO-AN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

/s/Sheila



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915795
Procuring Entity PROVINCE OF BENGUET
Title 3 units Desktop Computer
Area of Delivery

Solicitation Number: SV-0272-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 16:20 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PHRMDO-----

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915795
Procuring Entity PROVINCE OF BENGUET
Title 3 units Desktop Computer
Area of Delivery

Solicitation Number: SV-0272-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 16:20 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PHRMDO-----

Other Information
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915795
Procuring Entity PROVINCE OF BENGUET
Title 3 units Desktop Computer
Area of Delivery

Solicitation Numbers: SV-0272-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 16:20 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description
Please refer to attached Request for Quotation
-----PHRMDO-----

Other Information
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Date Created 05/03/2020

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

Bid Solicitation No.:
 Purchase Request No.:

SV-0277-2020
20-01-297

March 02, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULITA P. TAMPOC / MARCO G. CARIAS
 (Convasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 unit Desktop Computer with an ABC of 135,000.00 to be used by PHRMDO Their quotation /Bids shall be opened on March 30, 2020

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

Florita T. Bay-on
FLORITA T. BAY-ON
 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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>JULITA P. TAMPOC / MARCO G. CARIAS</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a downloaded copy and submitted through email / courier.</p> <p>NOLIL GUAD <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: 20-01-297
 Name of the Project: 3 unit Desktop Computer
 Location of the Project: PHRMDO

Date: March 02, 2020
 Quotation No.: SV-0272-2020
 OBR No.: CD(PH) 20-01-0317
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY March 30, 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 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.

Florida T. Bay-on
FLORIDA T. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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 procuring entity.
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)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	unit	Desktop Computer Processor: 6 Core 12 threads 3.6 GHz or higher Operating System: Windows 10 Pro License Casing: Branded with USB 2.0 and 3.0 usb ports in front 1x120mm fan Board: Compatible motherboard Memory: 2x4 GB DDR4 with hamsink 2400 MHz or higher Hard Disk: 1x120 GB SSD or higher (for OS), 1x2 TB HDD Graphics Card: 2Gb GDDR5 or higher ODD: DVD/RW Speaker: USB powered Keyboard: Standard full-sized USB Keyboard with numeric keypad Mouse: USB Optical Mouse with pad, DPI 1000 or higher Power Supply: True Rated, 500watts or higher UPS: 650VA or higher Atleast 4 universal sockets Monitor: Display Size 21.5" LED or higher, Max Resolution: 1920 x 1080 Input Signal: VGA, HDMI 1 year warranty on parts and service <p style="text-align: center;">PHRMDO</p>				135,000.00

PURPOSE: for PHRMDO office use 135,000.00

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 C.R. & address)

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

JULITA P. TAMPOC / MARCO G. CARIAS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915120
Procuring Entity PROVINCE OF BENGUET
Title 3 Unit Desktop Computer
Area of Delivery

Solicitation Number: SV-0480-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	05/03/2020 15:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

=====PASSO=====

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915120
Procuring Entity PROVINCE OF BENGUET
Title 3 Unit Desktop Computer
Area of Delivery

Solicitation Number: SV-0480-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	05/03/2020 15:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PASSO-----

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS

Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915120
Procuring Entity PROVINCE OF BENGUET
Title 3 Unit Desktop Computer
Area of Delivery

Solicitation Number: SV-0480-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	05/03/2020 15:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PASSO-----

Other Information

Download attached RFQ and Memorandum to Carvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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

Bid Solicitation No.: SV-0480-2020
 Purchase Request No.: 20-01-0396

February 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____
MYLENE C. BESTED
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 8 unit Desktop Computer with an ABC of 180,000.00 to be used by PASGO Their quotation /Bids shall be opened on March 30, 2020

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

FLORITA T. RAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MYLENE C. BESTED <i>Signature over printed name/s</i></p> <p><small>/Date</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-01-0396
 Name of the Project: 3 unit Desktop Computer
 Location of the Project: PASSO

Date: February 28, 2020
 Quotation No.: SV-0480-2020
 OBR No.: COMPR 20-01-0375
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY March 30, 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 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. May-Di
FLORITA T. MAY-DI
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 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 procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ:
 - Mayer's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Pbp 500,000.00)
 * In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Pbp 50,000.00)
- 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	3	unit	Desktop Computer: PROCESSOR 6 cores-6 threads, (9TH Generation), 9th Gen Smart Cache, 2.9-4.10 Frequency, LGA 1151 MEMORY, 16GB DDR4 2666 WITH HEATSINK (RGBX2) SSD, 240GB 2.5" SSD/SATA HARD DISK, 1TB HDD / 3.5" / SATA 6.0 / 7200 RPM / 64MB OPTICAL DRIVE, DVD±RW combo POWER SUPPLY, 600w True Rated or higher 80+ Certified non-modular MOTHERBOARD compatible motherboard LGA 1151 GRAPHIC CARD, 4GB GDDR5 128BIT or higher CASING, TOP/bottom mounted PSU location, ATX Gaming Chassis MONITOR/DISPLAY UNIT 23.8/24" CURVE 144HZ UNINTERRUPTED POWER SUPPLY (UPS) 1000VA or higher UPS with SURGE PROTECTION and AVR Capability, at least three (3x) sockets AUDIO, USB Powered speaker POINT DEVICE, USB Optical Mouse with mouse pad INPUT DEVICE, Standard full-sized USB Keyboard with numeric keypad OPERATING SYSTEM, Windows 10, Professional 64BIT (Licensed) WARRANTY, one(1) year on parts & labor (on-site) PASSO				180,000.00	
PURPOSE:	for Tax Mapping for AUTOCAD Installation						180,000.00	



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

Purchase Request Number: 20-01-0396
Name of the Project: 3 unit Desktop Computer
Location of the Project: PASSO

Date: February 28, 2020

Quotation No.: SY-0400-2020

O/R No.: CO9PR 20-01-0375

Account Code: 1-07-05-030

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the prices 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)

MYLENE C. BESTED

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915719
Procuring Entity PROVINCE OF BENGUET
Title 2 Units Desktop Computer
Area of Delivery

Solicitation Numbers: SV-0419-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	05/03/2020 16:11 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PGO-IT-----

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915719
Procuring Entity PROVINCE OF BENGUET
Title 2 Units Desktop Computer
Area of Delivery

Solicitation Number: SV-0419-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	05/03/2020 16:11 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PGO-IT-----

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915719
Procuring Entity PROVINCE OF BENGUET
Title 2 Units Desktop Computer
Area of Delivery

Solicitation Number: SV-0419-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	05/03/2020 16:11 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PGO-IT-----

Other Information

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Created by AILEEN A GAY-AS
Date Created 05/03/2020

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

Bid Solicitation No.: SV-0410-2020
 Purchase Request No.: 20-02-0539

February 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____ DENVER MENDOZA
 (Convasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 2 units Desktop Computer with an ABC of 100,000.00 to be used by POO-4T. Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>DENVER MENDOZA</u> <i>Signature over printed name/s</i></p> <p><small>Initials</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a downloaded copy and submitted through email / courier.</p> <p align="center"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-02-0539
Name of the Project: 2 units Desktop Computer
Location of the Project: PGO-IT

Date: February 28, 2020
Quotation No.: SV-0419-2020
CQR No.: CO(P/R) 20-02-0542
Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY March 30, 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 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 B. Bay-on
FLORITA B. BAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 - Delivery period is 30 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 procuring entity.
 - Price validity shall be for a period of 120 calendar days.
 - Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
* In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted
 - Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
 - 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.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Desktop Computer Specifications: Processor: 6 cores 12 threads 3.6 Ghz or higher Operating System: Windows 10 Pro License Casing: Branded with USB 2.0 and 3.0 usb ports in front 1x120mm fan Board: Compatible Motherboard with B450 chipset Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disc: 1 x 240 GB SSD or higher (for OS) 1x1 TB HDD Graphic Card: 2Gb GDDR5 or higher ODD: DVD/RW Speaker: USB powered Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with pad, DPI 1000 or higher Power Supply: 80+ Certified, 500watts or higher UPS: 800VA/450W or higher at least 4 universal sockets Monitor: Display size 21.5" LED or higher Max Resolution 1920 x 1080 Input Signal: VGA, HDMI 1 year Warranty on parts and services PGO-IT				100,000.00

PURPOSE: For use of 2 Computer Programmers 100,000.00

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 herein are true and correct and the signature of the Representative of the establishment who submitted the quotation/s herein 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)

DENVER MENDOZA
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915324
Procuring Entity PROVINCE OF BENGUET
Title 3 set Desktop Computer
Area of Delivery

Solicitation Number: SV-0241-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 15:29 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----BPENRO-----

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915324
Procuring Entity PROVINCE OF BENGUET
Title 3 set Desktop Computer
Area of Delivery

Solicitation Number: SV-0241-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 15:29 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

=====BPENRO=====

Other Information

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915324
Procuring Entity PROVINCE OF BENGUET
Title 3 set Desktop Computer
Area of Delivery

Solicitation Number: SV-0241-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	05/03/2020 15:29 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

=====BPENRO=====

Other Information

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Created by AILEEN A GAY-AS
Date Created 05/03/2020

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

Bid Solicitation No.: SV-0241-2020

March 02, 2020

Purchase Request No.: 20-01-284

Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIA B. ZAPARITA
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 3 set Desktop Computer with an ABC of 135,000.00 to be used by BPENRO. Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealer/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:

MAY ANN VALERIA B. ZAPARITA
 Signature over printed name/s

CERTIFICATION

This is to certify that the RPQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-01-204
 Name of the Project: 3 set Desktop Computer
 Location of the Project: BPENRO

Date: March 02, 2020
 Quotation No.: SV-0241-2020
 OBR No.: CO[PR] 20-01-0263
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY March 30, 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 bacgpo2sbenguet@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.

Reyn
FLORITA J. RAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 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 procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	set	Desktop Computer OS: Windows 10 Pro License Processor: 6 Cores 12 threads 3.6 Ghz or higher Cases: Branded with USB 2.0 and 3.0 cab port in front 1x120mm fan Board: Compatible motherboard with B450 chipset Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher UPS: 500W or higher, certified 80+ certified Hard Disk: 1x240 GB SSD or higher (for OS) 1x1TB HDD UPS: 800VA/450W or higher Atleast 4 universal sockets ODD: DVD/RW Speaker: USB powered Keyboard: Standard full-sized USB Key board with numeric key pad Mouse: USB Optical Mouse with pad, DPI 1000 or higher Monitor: Display Size 21.5" LED or higher, Max Resolution: 1920 x 1080 Input Signal: VGA, HDMI 1 year warranty on parts and service <p style="text-align: center;">BPENRO</p>				135,000.00

PURPOSE: for BPENRO office use 135,000.00

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

MAY ANN VALERIA B. ZAPARITA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

 (Name of Establishment per C.R. & address)

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915448
Procuring Entity PROVINCE OF BENGUET
Title 5 sets Desktop Computer
Area of Delivery

Solicitation Number: SV-0482-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 225,000.00	Last Updated / Time	05/03/2020 15:35 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PEO-----

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915448
Procuring Entity PROVINCE OF BENGUET
Title 5 sets Desktop Computer
Area of Delivery

Solicitation Number: SV-0482-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 225,000.00	Last Updated / Time	05/03/2020 15:35 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PEO-----

Other Information

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Created by AILEEN A GAY-AS
Date Created 05/03/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6915448
Procuring Entity PROVINCE OF BENGUET
Title 5 sets Desktop Computer
Area of Delivery

Solicitation Number: SV-0482-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	06/03/2020
Approved Budget for the Contract: PHP 225,000.00	Last Updated / Time	05/03/2020 15:35 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

-----PEO-----

Other Information

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Created by AILEEN A GAY-AS
Date Created 05/03/2020

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

Bid Solicitation No.: SV-0482-2020
 Purchase Request No.: 20-01-0422

March 02, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: PERSEUS B. PANGALIMAN
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 set Desktop Computer with an ABC of 225,000.00 to be used by PEO Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

<p>CERTIFICATION</p> <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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>PERSEUS B. PANGALIMAN <i>Signature over printed name/s</i></p> <p><i>Photo</i></p>	<p>CERTIFICATION</p> <p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-0422
 Name of the Project: 5 set Desktop Computer
 Location of the Project: PEO

Date: March 02, 2020
 Quotation No.: SV-0482-2020
 OIR No.: CO(PR) 20-01-0405
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than **8:30 AM** on **MONDAY March 30, 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 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 J. RAY-ON
 Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 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 procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPEC.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	set	Desktop Computer with the following specifications: Processor: 6 Cores 12 threads 3.6 Ghz or higher Motherboard: Compatible motherboard with B450 chipset Memory(Ram): 2x4 GB DDR4 with heatsink 2400 Mhz or higher Solid State Drive: 240GB(for OS) Hard Disk Drive: 1TB HDD SATA Casing: Branded with USB 2.0 and 3.0 usb ports in front 1x120mm fan ODD: DVD/RW Power Supply: 80+ certified, 500watts or higher. Monitor: Display 21.5" LED or higher, Max Resolution: 1920 x 1080 Input Signal: VGA, HDMI Keyboard: Standard full-sized USB Keyboard with numeric keypad Mouse: USB Optical Mouse with pad, DPI 1000 or higher UPS: 800VA/450watts or higher atleast 4 universal socket Operating System: License Windows 10 64-bit Warranty: 1 year warranty on parts and service PEO				225,000.00

PURPOSE: To be used by the Technical personnel of the PEO 225,000.00

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 herein 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)

PERSEUS B. PANGALIMAN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date