



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6909975  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 40 pc 1/4" Marine plywood, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0425-2020	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	05/03/2020
<b>Approved Budget for the Contract:</b>	PHP 173,885.00	<b>Last Updated / Time</b>	05/03/2020 00:00 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----PGSO-----			

**Created by** RONALD S LANGBAN  
**Date Created** 04/03/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-0425-2020  
 Purchase Request No.: 20-01-0518

February 13, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 40 pc 1/4" Marine plywood, etc. with an ABC of 173,885.00 to be used by PGSO Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**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><b>CANVASSER/S:</b></p> <p><u>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</u>  <i>Signature over printed name/s</i></p> <p>/bhelle</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <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: 20-01-0518  
Name of the Project: 40 pc 1/4" Marine plywood, etc.  
Location of the Project: PGSO

Date: February 13, 2020  
Quotation No.: SV-0425-2020  
OBR No.: MOOE(PR) 20-01-0517  
Account Code: 5-02-13-040

## 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. 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 14 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, 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	40	pc	1/4" Marine plywood				26,000.00
2	60	pc	2" x 3" x 12' lumber				19,200.00
3	1	set	0.90m x 2.10m panel door				6,000.00
4	2	set	0.80m x 2.10m steel door with dead lock				14,000.00
5	10	kg	1" Finishing nail				850.00
6	5	kg	2' CWN				425.00
7	10	kg	3" CWN				950.00
8	1	pc	heavy duty door knob				950.00
9	1	pc	heavy duty deadlock				950.00
10	1	pc	foot bolt lock				850.00
11	1	pc	chain bolt lock				550.00
12	10	gal	masonry putty				4,500.00
13	10	gal	acrytex primer paint				4,500.00
14	10	gal	semi-gloss acrytex paints				6,500.00
15	10	gal	acrytex reducer				4,200.00
16	4	pai	flat wall latex				11,200.00
17	4	pai	semi-gloss enamel paint				11,200.00
18	4	pai	flat enamel paint				11,200.00
19	4	pai	semi-gloss latex				11,200.00
20	15	lit	easy tite				4,800.00
21	5	gal	paint thinner				1,250.00
22	4	pc	paint roller 7"				600.00
23	4	pc	paint brush 2"				260.00
24	4	pc	paint brush 4"				480.00
25	5	pair	putty plate				325.00
26	4	pc	spatula 2"				520.00
27	500	pc	4" standard CHB				8,000.00
28	30	bag	cement				8,250.00



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

Purchase Request Number: 20-01-0518  
Name of the Project: 40 pc 1/4" Marine plywood, etc.  
Location of the Project: PGSO

Date: February 13, 2020  
Quotation No.: SV-0425-2020  
OBR No.: MOOE(PR) 20-01-0517  
Account Code: 5-02-13-040

29	5	cu.M	sand						
30	35	pc	10mm dia x 6m length RSB						7,500.00
31	5	kg	GI Tie wire (No.16)						6,300.00
<b>PGSO</b>									375.00
<b>PURPOSE:</b> additional materials for PGSO warehouse									<b>173,885.00</b>

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 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 O.R. & address)

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

**CHARLIE B. KELLY / MARK LOUIE D. POGO-EN**  
\_\_\_\_\_  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
Date



# 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** 6910012  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 unit Duplicating/Photocopying Machine  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0427-2020	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Office Equipment	<b>Date Published</b>	05/03/2020
<b>Approved Budget for the Contract:</b>	PHP 150,000.00	<b>Last Updated / Time</b>	05/03/2020 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----PGO-Library-----			

**Created by** RONALD S LANGBAN

**Date Created** 04/03/2020

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

Bid Solicitation No.: SV-0427-2020  
 Purchase Request No.: 20-01-0335

February 18, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: LANIE E. AZARCON  
 (Canvasser)

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

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Florita T. Hay-on*  
**FLORITA T. HAY-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:

**LANIE E. AZARCON**  
*Signature over printed name/s*

/bhelle

**CERTIFICATION**

This is to certify that the 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: **20-01-0335**  
 Name of the Project: **1 unit Duplicating/Photocopying machine**  
 Location of the Project: **PGO - Library**

Date: **February 18, 2020**  
 Quotation No.: **SV-0427-2020**  
 OBR No.: **CO(PR) 20-01-0332**  
 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 hacgoodsbenguet@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.

*[Signature]*  
**FLORITA T. RAY-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. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

*\* In lieu of a and c, 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	1	unit	<b>Duplicating/Photocopying Machine</b> Fully multifunctional A3 black and white device with 22 pages per minute, Standard copy, print and color scanning functionality (including scan-to-usb) Paper capacity of 650 sheets (including multi-by pass tray) / 128 MB standard memory, USB 2.0 interface Printable paper size A5-A3 / Printable paper weight 64-157 gsm Multi-bypass tray 100 sheets, A5-A3, 64-157 gsm / Copy Resolution 600 x 600 dpi / Magnification 25-400% in 0.1% steps, auto zooming Copy Functions: 2in1, 4in1, book copy, ID copy, shift margin, erase, image rotation, program registration With automatic document feeder / Scan file format: PDF, JPEG, TIFF Warm up time less than 15 seconds / Dimension(w x h x d) 607 x 458 x 570 mm Weight approx 28.2 kg (without options and consumables) / Power is 220-240, 50/60 Hz / Duplex photocopy and print / Lifetime free service / With six(6) bottles toner / <div style="text-align: right;"><b>PGO - Library</b></div>				150,000.00
<b>PURPOSE:</b> for office-use							150,000.00
<b>Brand and Model:</b> _____				<b>Warranty period for supplies &amp; materials:</b> _____			
<b>Delivery Period:</b> _____				<b>Price Validity Period:</b> _____			



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

Purchase Request Number: **20-01-0335**  
Name of the Project: **1 unit Duplicating/Photocopying machine**  
Location of the Project: **PGO - Library**

Date: **February 18, 2020**  
Quotation No.: **SV-0427-2020**  
OBR No.: **CO(PR) 20-01-0332**  
Account Code: **1-07-05-020**

**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 O.R. & address)

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

**LANIE E. AZARCON**

\_\_\_\_\_  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date

/bhelle

8





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6914028  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 4 roll Hose, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0211a-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	General Merchandise		
<b>Approved Budget for the Contract:</b>	PHP 103,090.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	14 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	06/03/2020
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com	<b>Last Updated / Time</b>	05/03/2020 11:19 AM
		<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Description</b>			
Please see attached Request for Quotation. -----OPAG-----			

**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-0211a-2020 February 07, 2020  
 Purchase Request No.: 20-02-0564 Date

**MEMORANDUM TO:**

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 roll Hose, etc. with an ABC of 103,090.00 to be used by OPAG Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*[Signature]*  
**FLORITA T. BAY-ON**  
 Chairperson

<p align="center"><b>CERTIFICATION</b></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>CASTRO M. ATONEN / JOHNNY L. JOSE</u>  <i>Signature over printed name/s</i></p> <p><small>/bhelle</small></p>	<p align="center"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><b>NOLI U. GUIAD</b>  <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: **20-02-0564**  
 Name of the Project: **4 roll Hose, etc.**  
 Location of the Project: **OPAG**

Date: **February 07, 2020**  
 Quotation No.: **SV-0211a-2020**  
 OBR No.: **MOOE(PR) 20-01-0194**  
 Account Code: **5-02-03-990**

## 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.

*[Signature]*  
**FLORITA T. MAY-ON**  
 Chairperson

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2. Delivery period is 14 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. Lates Income/ Business Tax Return (if the ABC is above Pbp 500,000.00)

*\* In lieu of a and c, 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 Pbp 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	4	roll	Hose, 1/2" size, 120m				14,000.00	
2	3	roll	Hose, 3/4", black				11,940.00	
3	2	roll	Hose, rubber, 1/2"				3,600.00	
4	3	roll	Hose, rubber 3/4", nylon w/ ply				5,400.00	
5	2	roll	Hose, PVC high pressure for power sprayer, 100m, double ply				8,000.00	
6	10	pc	Sickle, fabricated				3,000.00	
7	10	pc	Scythe, rice harvester				1,500.00	
8	5	pc	Grass cutter blade				3,000.00	
9	5	pc	Japanese hoe, three prong, big				2,500.00	
10	5	pc	Japanese hoe, three prong, small				1,750.00	
11	5	pc	Grub hoe #2				2,000.00	
12	2	pc	Budding knife,				3,900.00	
13	2	pc	Marcotting knife, stainless				2,000.00	
14	5	pc	Trowel shovel				1,100.00	
15	8	pc	Sprayer, knapsack, 16 liters capacity, manual, stainless				32,000.00	
16	2	pc	Sprayer, Garden pressure sprayer, 2 liter				400.00	
17	1	unit	Blower, manual, hand crank, cast aluminum housing, impeller, cast iron gears, 1.25 inch BSP outlet, 11" casing, ground steel worn shaft, mounted w/ 8.75"x7.75" stand, 15.5 lbs.				7,000.00	
<b>OPAG</b>								

**PURPOSE:** to be used @ the Crop Techno Station & Bulala Agri-Eco Farm 103,090.00

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

**CASTRO M. ATONEN / JOHNNY L. JOSE**

**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 O.R. & address)

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
Date



**PhilGEPS**  
Philippine Government Electronic Procurement System

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Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6909849  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 12 unit Robot Building Tools, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0434-2020	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	05/03/2020
<b>Approved Budget for the Contract:</b>	PHP 550,000.00	<b>Last Updated / Time</b>	05/03/2020 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
Please see attached Request for Quotation. -----SDO-BENGUET-----			

**Created by** RONALD S LANGBAN

**Date Created** 04/03/2020

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

Bid Solicitation No.: SV-0434-2020  
 Purchase Request No.: 20-02-0553

February 17, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 12 unit Robot Building Tools, etc. with an ABC of 550,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Florita T. Bay-on*  
**FLORITA T. 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:

**MAYCLAIRE JIMENEZ**  
*Signature over printed name/s*

/bhelle

**CERTIFICATION**

This is to certify that the 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: 20-02-0553  
 Name of the Project: 12 unit Robot Building Tools, etc.  
 Location of the Project: SDO - Benguet

Date: February 17, 2020  
 Quotation No.: SV-0434-2020  
 OBR No.: CO(PR) 20-01-0484  
 Account Code: 1-07-99-990

## 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. Hay-on*  
 FLORITA T. HAY-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. 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*
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	12	unit	<b>Robot Building Tools and Materials for Robotics- Intermediate Level</b> <b>Microcontroller Board</b> primary board should have built in motor drivers with Plug-and-play ports and SCL-SDA expansion option. Board should provide connecting sensors through chuldsafe RJ11 or 3-pin connectors. (No soldering necessary) Board should have Bluetooth module and IR Receiver Programming environment of the board should be capable of both C (text mode) and graphical (drag-anddrop mode) <b>Machine building block set</b> Building blocks consists of 250 pcs of mechanical building parts in the form of beams, gears, belts, sprockets, plates, bearing, wires, timing pulley, screws, nuts, bolts, etc. At least 80% of the parts must be made of anodized aluminum or stainless steel with the basic building tools needed. The beams and plates must have slotted holes for easy assembly and configuration into different forms. At least 6 pre-set forms can be built with the set without the need for additional parts. Among them are: 3 wheeled Robot racing, 4-leg Robot Spider, Detection robot tank, Penguin Robot, Walking Robot, Wall-e Robot <b>Instrumentation Sensors &amp; Actuators for Science</b> Actuators of the set include (2) metal gear motor, (2) servo motors with holder, several variations of LED and buzzers, with an LCD display. There are more that 10 sensors including but not limited to multiple variations of switches, IR sensors, IR-remote receiver, distance, line-follower, rotary encoder, magnetic sensors, sound sensor, encoder, tilt, environmental sensor, and soil moisture <b>Power pack</b> 7.2 Lithium Rechargeable Battery with charger (at least				240,000.00



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

Purchase Request Number: **20-02-0553**  
 Name of the Project: **12 unit Robot Building Tools, etc.**  
 Location of the Project: **SDO - Benguet**

Date: **February 17, 2020**  
 Quotation No.: **SV-0434-2020**  
 OBR No.: **CO(PR) 20-01-0484**  
 Account Code: **1-07-99-990**

2	10	unit	2000mAh) <b>Robot Building Tools and Materials for Robotics</b> <b>Intelligent Machines &amp; Innovation - Advanced Level</b> primary board should have built in motor drivers with Plug-and-Play ports and SCL-SDA expansion option, Board should provide connecting sensors through childsafe RJ11 or 3-pin connectors. (No soldering necessary) Board should have Bluetooth module and IR Receiver Programming environment of the board should be capable of both C (text mode) and graphical (drag-and-drop mode) <b>Machine building block set</b> Building blocks consists of 250 pcs of mechanical building parts in the form of beams, gears, belts, sprockets, plates, bearing, wires, timing pulley, screws, nuts, bolts, etc. At least 80% of the parts must be made of anodized aluminum or stainless steel with the basic building tools needed. The beams and plates must have slotted holes for easy assembly and configuration into different forms. At least 12 pre-set forms can be built with the set without the need for additional parts. Among them are: Self- balancing robot, rolling tank, bartender robot, 4DOF robot arm, forklift robot, spider robot, detection robot, 3-wheeled robot, robot arm tank, camera dolly robot, ball launcher, walking robot <b>Instrumentation Sensors &amp; Actuators for Science</b> Actuators of the set include (2) metal gear motor, (2) servo motors with holder, several variations of LED and buzzers, with an LCD display. There are more that 20 sensors including but not limited to multiple variations of switches, IR sensors, IR-remote receiver, distance, line-follower, rotary encoder, magnetic sensors, sound, sensor, encoder, tilt, environmental sensor, and soil moisture (For: Lepanto ES, La Trinidad ES, Buyagan ES, Kabayan ES, Tuba ES, Paoad ES, Loo ES, Mankayan CS, Ampucao ES and Sablan CS) <b>SDO - Benguet</b>	310,000.00
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**PURPOSE:** Instructional Equipment (Elementary) **550,000.00**

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

**MAYCLAIRE JIMENEZ**

**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 O.R. & address)

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Celphone Number or e-mail address)

/bhelle  Date \_\_\_\_\_



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6914077  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 4 unit Desktop Computer  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0481-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	06/03/2020
<b>Approved Budget for the Contract:</b>	PHP 180,000.00	<b>Last Updated / Time</b>	05/03/2020 11:27 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
Please see attached Request for Quotation. -----PVGO-----			

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

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.





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

Bid Solicitation No.: SV-0481-2020  
 Purchase Request No.: 20-01-0414

March 2, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: ANJANETTE N. MADARANG / YVONNE F. SAGRA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 unit Desktop Computer with an ABC of 180,000.00 to be used by PVGO Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Florita T. Bay-on*  
**FLORITA T. 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:

ANJANETTE N. MADARANG / YVONNE F. SAGRA  
*Signature over printed name/s*

/bhello

**CERTIFICATION**

This is to certify that the 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: **20-01-0414**  
 Name of the Project: **4 unit Desktop Computer**  
 Location of the Project: **PVGO**

Date: **March 2, 2020**  
 Quotation No.: **SV-0481-2020**  
 OBR No.: **CO(PR) 20-01-0388**  
 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. Bay-on*  
**FLORITA 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. 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
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	4	unit	<b>Desktop Computer:</b> PROCESSOR 6 cores, 6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency, LGA1151 socket, DDR4, TDP: 65W OS: Windows 10 License, 64BIT with DVD installer BOARD: Compatible motherhood 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: 80+ certified, 500watts or higher, non-modular cables UPS: 800VA/450watts or higher, atleast 4 universal sockets 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 <p style="text-align: center;"><b>PVGO</b></p>				180,000.00
<b>PURPOSE:</b> for the sue of Vice Governor's staff							<b>180,000.00</b>



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

Purchase Request Number: **20-01-0414**  
Name of the Project: **4 unit Desktop Computer**  
Location of the Project: **PVGO**

Date: **March 2, 2020**  
Quotation No.: **SV-0481-2020**  
OBR No.: **CO(PR) 20-01-0388**  
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 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 O.R. & address)

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

**ANJANETTE N. MADARANG / YVONNE F. SAGRA**  
\_\_\_\_\_  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date

8



**PhilGEPS**  
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6914124  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 unit Desktop Computer, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0485-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	06/03/2020
<b>Approved Budget for the Contract:</b>	PHP 90,000.00	<b>Last Updated / Time</b>	05/03/2020 11:33 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
Please see attached Request for Quotation. -----SPO-----			

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

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-0485-2020  
 Purchase Request No.: 20-01-0503

March 02, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES  
 (Canvasser)

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, etc. with an ABC of 90,000.00 to be used by SPO Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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 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:

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES  
*Signature over printed name/s*

**CERTIFICATION**

This is to certify that the 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: **20-01-0503** /  
 Name of the Project: **1 unit Desktop Computer, etc.** /  
 Location of the Project: **SPO** /

Date: **March 02, 2020** /  
 Quotation No.: **SV-0485-2020** /  
 OBR No.: **CO(PR) 20-01-0438** /  
 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. HAY-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. 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*
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	<b>Desktop Computer</b> Specifications: <b>PROCESSOR</b> 6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency, LGA1151 socket, DDR4, TDP: 65W <b>OS:</b> Windows 10 License, 64bit with DVD installer <b>BOARD:</b> Compatible motherhood with H310 chipset, gigabit LAN <b>Memory:</b> 2 x 8gb DDR4, 2666MHz or higher with heatsink <b>Hard Disk:</b> 1 x 240GB SSD (for OS) 1x1 TB HDD 3.5", SATA III, 7200RPM <b>ODD:</b> DVD/RW, 5.25", SATA <b>Speaker:</b> USB Powered, 3.5mm <b>Keyboard:</b> Standard full-sized USB Keyboard with numeric keypad <b>Mouse:</b> USB Optical Mouse, DPI 1000 or higher, with mouse pad <b>Power Supply:</b> 80+ certified, 500watts or higher, non-modular cables <b>UPS:</b> 625VA/325watts or higher, atleast 3 universal sockets <b>Monitor:</b> 21.5" LED Backlight or higher, 1920 x 1080 resolution, HDMI/VGA Direct Power <b>Casing:</b> Micro ATX Casing, Steel body, front USB 3.0 port, back & front cooling fans <b>Accessories:</b> Built in all in one card reader				<b>50,000.00</b>
2	1	unit	<b>Desktop Computer</b> Specifications: <b>Processor:</b> 4 Cores, 4 threads 3.60 Ghz Base frequency, 4.20 Ghz Max Turbo Frequency <b>OS:</b> Windows 10 License, 64bit with DVD installer <b>BOARD:</b> Compatible motherhood				<b>40,000.00</b>



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

Purchase Request Number: **20-01-0503**  
 Name of the Project: **1 unit Desktop Computer, etc.**  
 Location of the Project: **SPO**

Date: **March 02, 2020**  
 Quotation No.: **SV-0485-2020**  
 OBR No.: **CO(PR) 20-01-0438**  
 Account Code: **1-07-05-030**

Memory: 1 x 8gb DDR4, 2400MHz or higher with heatsink  
 Hard Disk: 1 120 GB 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: 80+ certified, 500watts or higher, non-modular cables  
 UPS: 625VA/325watts or higher, atleast 3 universal sockets  
 Monitor: 21.5" IPS with LED Backlight 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  
 Accessories: Built in all in one card reader

**SPO**

**PURPOSE:** for use of Office of the Secretary to the Sangguniang Panlalawigan **90,000.00**

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 O.R. & address)

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

**GERALDINE DULNUAN/JVLL LID-AYAN/JEZER REYES**  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER**

\_\_\_\_\_  
 Date

/bhelle 