





Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:	SV-0425-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 173,885.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:	*		
		Date Published	05/03/2020
Contact Person:	NOLI U GUIAD ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	05/03/2020 00:00 AM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguiad78@gmail.com	Closing Date / Time	30/03/2020 08:30 AM

-PGSO-----

Please see attached Request for Quotation.

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.

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0425-2020		February 1	
Purchase Request No.:	20-01-0518		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK	OUIE D. POGO-EN		
	(Canvasse	r)		
Kindly provide appropri solicitation to Bid for the purchas	ate dealers/ establishments e of 40 pc 1/4" Ma	copy of the attached req	uest for quotation an with an ABC of	d/or 173,885. (
to be used by PGSO	Their quotation /Bids sha		March 30,	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDICES.	Name	Signature	Date
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			FLORITAYT.	AY-ON
			Chairpers	
CERTIFIC	NOTA	Ca	TUTCATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify	that the RFQ received is a	download
given each of the above dealers/establish bid papers and that only those indicated	ments a copy of the solicitation	copy and submitted throng	h email / courier.	
quotations before the time of opening of	the same.			
CANVASSER/S:			NOUTH CITY	
			NOLI U. GUIAD ministrative Officer 1	,
CHARLIE B. KELLY / MAR	K LOUIE D. POGO-EN			
Signature over pr	inted name/s			



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-01-0518

40 pc 1/4" Marine plywood, etc./

Location of the Project:

Date: February 13, 2020

Quotation No.: SV-0425-2020

OBR No.: MODE(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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

Delivery period is calendar days

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:

 a. Mayor's/ Business Permit (proof of renewal)
 b. BIR Certificate of Registration
 c. PhilGEPS 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
	pc					26,000.00
60	pc	2" x 3" x 12' lumber				19,200.00
1	set	0.90m x 2.10m panel door				6,000.00
2	set	0.80m x 2.10m steel door with dead lock <				14,000.00
10	kg	1" Finishing nail				850.00
5	kg	2' CWN				425.00
10	kg	3" CWN	(Alla,			950.00
1	pc	heavy duty door knob ,				950.00
1	рс	heavy duty deadlock			7 - 11 17 - 11 - 12 - 12 - 12 - 12 -	950.00
1	рс	foot bolt lock			an man	850,00
1	pc	chain bolt lock				550.00
10	gal	masonry putty ,			/////////////////////////////////////	4,500.00
10	gal	acrytex primer paint			and the same of th	4,500.00
10	gal	semi-gloss acrytex paints ,				6,500.00
10	gal	acrytex reducer	1			4,200,00
4	pai \	flat wall latex .				11,200.00
4	pail	semi-gloss enamel paint				11,200.00
4	pail	flat enamel paint				11,200,00
4	pail	semi-gloss latex				11,200.00
15	lit	easy tite	***			4,800.00
5	gal	paint thinner				1,250.00
4	рс	paint roller 7"			- aurman	600,00
4	рс	paint brush 2"				260.00
4	рс	paint brush 4"			**************************************	480.00
5	pair	putty plate	-			325.00
4	рс	spatula 2"			inniani and and	520.00
500	рс	4" standard CHB				8,000.00
30	bag	cement			-	8,250,00
	2 10 5 10 1 1 1 1 1 1 10 10 10 10 4 4 4 4 4 4	60 pc 1 set 2 set 10 kg 5 kg 10 kg 1 pc 1 pc 1 pc 1 pc 1 pc 10 gal 10 gal 10 gal 4 pail 4 pail 4 pail 5 gal 4 pc 4 pc 5 pair 4 pc 5 pair 4 pc 5 pc	60 pc 2" x 3" x 12' lumber 1 set 0.90m x 2.10m panel door 2 set 0.80m x 2.10m steel door with dead lock / 10 kg 1" Finishing nail 5 kg 2' CWN 10 pc heavy duty door knob , 1 pc heavy duty deadlock 1 pc foot bolt lock 1 pc chain bolt lock / 10 gal masonry putty , 10 gal semi-gloss acrytex paints , 10 gal acrytex reducer 4 pail flat wall latex , 4 pail flat enamel paint , 4 pail semi-gloss latex 15 lit casy tite 5 gal paint thinner 4 pc paint brush 2" 4 pc spatula 2" 500 pc 4" standard CHB	60 pc 2" x 3" x 12' lumber 1 set 0.90m x 2.10m panel door 2 set 0.80m x 2.10m steel door with dead lock / 10 kg 1" Finishing nail 5 kg 2' CWN 1 pc heavy duty door knob , 1 pc heavy duty deadlock 1 pc foot bolt lock 1 pc chain bolt lock / 10 gal masonry putty , 10 gal acrytex primer paint 10 gal semi-gloss acrytex paints , 11 acrytex reducer 12 pail flat wall latex , 13 pail flat enamel paint , 14 pail flat enamel paint 15 gal paint thinner 16 paint roller 7" 17 paint brush 2" 18 pair putty plate 19 pair dard CHB	60 pc 2" x 3" x 12' lumber 1 set 0.90m x 2.10m panel door 2 set 0.80m x 2.10m steel door with dead lock / 10 kg 1" Finishing nail 5 kg 2' CWN 10 kg 3" CWN 1 pc heavy duty door knob , 1 pc heavy duty deadlock 1 pc foot bolt lock 1 pc chain bolt lock / 10 gal masomry putty , 10 gal semi-gloss acrytex paints , 10 gal acrytex reducer 4 pail flat wall latex , 11 pail semi-gloss chamel paint , 12 pail flat reamel paint , 13 pail flat reamel paint , 14 pail semi-gloss chamel paint , 15 ji casy tite 16 gal paint thinner 17 pc paint brush 2" 18 pair putty plate 19 pair standard CHB	60 pc 2" x 3" x 12" lumber 1 set 0.90m x 2.10m panel door 2 set 0.80m x 2.10m steel door with dead lock / 10 kg 1" Finishing nail 5 kg 2" CWN 10 kg 3" CWN 11 pc heavy duty deadlock 1 pc heavy duty deadlock 1 pc chain bolt lock 1 pc chain bolt lock / 10 gal acrytex primer paint 10 gal acrytex reducer 11 pail flat wall latex / 12 pail flat enamel paint 13 semi-gloss cannel paint 14 pail semi-gloss clatex 15 lit casy tite 16 gal paint thinner 17 paint brush 2" 18 pair putty plate 19 pair brush 4" 19 pair paint brush 4" 19 pair putty plate 4 pc spatula 2" 500 pc 4" standard CHB



Republic of the Philippines PROVINCE OF BENGUET LA Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number: 20-01-0518 Date: February 13, 2020 Name of the Project: 40 pc 1/4" Marine plywood, etc. Quotation No.: SV-0425-2020 Location of the Project: **PGSO** OBR No.: MOOE(PR) 20-01-0517 Account Code: 5-02-13-040 29 cu.M sand 7,500.00 30 35 10mm dia x 6m length RSB pc 6,300.00 31 GI Tie wire (No.16) kg 375.00 **PGSO** PURPOSE: additional materials for PGSO warehouse 173,885.00 Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. 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 genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) CHARLIE B. KELLY / MARK LOUIE D. POGO-EN (Telephone/Cellphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date /bhelle



Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:	SV-0427-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 150,000.00		
Delivery Period:	30 Day/s	Document Request List	2
Client Agency:			
		Date Published	05/03/2020
Contact Person:	NOLI U GUIAD ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	05/03/2020 00:00 AM
	Philippines 2601 63-74-4220259 63-74-4220259 noliguiad78@gmail.com	Closing Date / Time	30/03/2020 08:30 AM

Description

Please see attached Request for Quotation. ------PGO-Library-----

Created by

RONALD S LANGBAN

Date Created

04/03/2020

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0427-2020	February 18, 2020	
Purchase Request No.:	20-01-0335	Date	

MEMORANDOM 10:					
Mr./Ms.:	LANIE E. AZARO				
	(Canvasser)				
Kindly provide appropriate of solicitation to Bid for the purchase of	1 unit Duplicating/P	hotocopying machine	uest for quotation an with an ABC of	d/or 1 50,000 .0	
to be used by PGO - Library Th	eir quotation /Bids shall	be opened on	March 30,	2020	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	/ED	
	ADDICOO	Name	Signature	Date	
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7.				A THE PARTY OF THE	
8.					
9.				*****	

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:

10.

LANIE E. AZARCON Signature over printed name/s

CERTIFICATION

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



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-01-0335

1 unit Duplicating/Photocopying machine

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:

Delivery Period:

Name of the Project:

Location of the Project:

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 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.

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.
- 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.

c. PhilGEPS Registration No.
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

* In lieu of a and c, 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Duplicating/Photocopying Machine				150,000.00
			Fully multifunctional A3 black and white device with		***************************************	Section Constitution and	
			22 pages per minute,		******************	(\$100 m) of the contract of the con-	
			Standard copy, print and color scanning functionality	<u> </u>		**	
			(including scan-to-usb)	The state of the s			
		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 /		THE SECONDARY COMMON TO SEE A P.	THE RESERVE OF THE PERSON NAMED IN	
			Copy Resolution 600 x 600 dpi		**************************************		1
			Magnification 25-400% in 0.1% steps, auto zooming				-
	200000000000000000000000000000000000000		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			Tan Later Commission C	
			Warm up time less than 15 seconds				1
			Dimension(w x h x d) 607 x 458 x 570 mm	and a substitution of the			-
			Weight approx 28.2 kg (without options and consumal	oles) <			
			Power is 220-240, 50/60 Hz	T			<u> </u>
		1	Duplex photocopy and print	CONT. C. WARRENCE CO.			
			Lifetime free service				·
			With six(6) bottles toner				-
			PGO - Library				
PURPO	SE:	for office	use-	Martine and the second and the secon		THE PERSON NAMED IN COLUMN	150,000.00

Price Validity Period:



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project: 20-01-0335

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 genuide 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

0

Date

/bhelle



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6914028

Procuring Entity

PROVINCE OF BENGUET

Title

4 roll Hose, etc.

Area of Delivery

Benguet

Area of Delivery	Benguet		
Solicitation Number:	SV-0211a-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 103,090.00		
Delivery Period:	14 Day/s	Document Request List	C
Client Agency:			
		Date Published	06/03/2020
Contact Person:	NOLI U GUIAD ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	05/03/2020 11:19 AM
	Philippines 2601 63-74-4220259 63-74-4220259 noliguiad78@gmail.com	Closing Date / Time	30/03/2020 08:30 AM
Description			
Please see attached Request			

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.

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0211a-2020		February 0	7, 2020	
Purchase Request No.:	20-02-0564		Date		
MEMORANDUM TO:					
Mr./Ms.:	CASTRO M. ATONEN / JO	HNNY L. JOSE			
	(Canvasser)				
solicitation to Bid for the purchase		ose, etc.	uest for quotation and with an ABC of	d/or 103,090.00	
to be used by OPAG	Their quotation /Bids shall	be opened on	March 30, 2	020	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
	ADDRESS	Name	Signature	Date	
1.					
2.					
3.				-	
4.					
5.				Marie Announced (Care Colon, Alex	
6.					
7.					
8.					
9.		***************************************		····	
10.				the the same and the same and	

FLORITA T BAY-ON

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:

CASTRO M. ATONEN / JOHNNY L. JOSE Signature over printed name/s

bhelle

CERTIFICATION

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



La Trinidad SHOS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Date: February 07, 2020

Purchase Request Number: 20-02-0564 Name of the Project: 4 roll Hose, etc. Location of the Project: **OPAG**

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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI 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, rubber3/4", nylon w/ ply				5,400.00
5	2	roll	Hose, PVC high pressure for power sprayer, 100m,	double ply -			8,000.00
6	10	рс	Sickle, fabricated				3,000.00
7	10	рс	Scythe, rice harvester				1,500.00
8	5	рс	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			The state of the s	1,750.00
11	5	рс	Grub hoe #2				2,000.00
12	2	pç	Budding knife,				3,900.00
13	2	рс	Marcotting knife, stainless				2,000.00
14	5	pc	Trowel shovel				1,100.00
15	8	рс	Sprayer, knapsack, 16 liters capacity, manual, stain	less (32,000.00
16	2	pc	Sprayer, Garden pressure sprayer, 2 liter /			And the state of	400.00
17	1	unit	Blower, manual, hand crank, cast aluminum housing	, impeller,			7,000.00
			cast iron gears, 1.25 inch BSP outlet, 11" casing, gr	round	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			steel worn shaft, mounted w/ 8.75"x7.75" stand, 15.	.5 lbs.			
			OPAG	100000000000000000000000000000000000000			
PURP	OSE:	to be us	ed @ the Crop Techno Station & Bulala Agri-Eco Fa	arm			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 genuide

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

CASTRO M. ATONEN / JOHNNY L. JOSE PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:	SV-0434-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	0
Approved Budget for the	PHP 550,000.00	4.	***
Contract:	1111 330,000.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	05/03/2020
Contact Person:	Noli U. Guiad ADMIN, OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	05/03/2020 00:00 AM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	30/03/2020 08:30 AM

Description

Please see attached Request for Quotation. -----SDO-BENGUET-----

Created by

RONALD S LANGBAN

Date Created

04/03/2020

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SV-0434-2020

Bid Solicitation No.:

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request No.:	20-02-0553		Da	te	
MEMORANDUM TO:					
Mr./Ms.:	MAYCLAIRE JIME	NEZ			
	(Canvasser)				
Kindly provide appropri solicitation to Bid for the purchas	ate dealers/ establishments co e of 19 unit Robot Bui	py of the attached re	equest for quotation a with an ABC of	nd/or 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 OF COTABLISHMEN	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					

February 17, 2020

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:

bhelle

6.

7.

8.

9.

10.

MAYCLAIRE JIMENEZ

Signature over printed name/s

CERTIFICATION

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



DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number, 20-02-0553

Name of the Project Location of the Project: 12 unit Robot Building Tools, etc.

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 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.

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 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.
- 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.
 - c. PhilGEPS Registration No.
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000,000)

 - 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	12	unit	Robot Building Tools and Materials for Robotics-			CONTRACTOR AND ADDRESS OF THE ADDRES	240,000.00
			Intermediate Level		A		1
			Microcontroller Board ·			A	1
	. 1		primary board should have built in motor drivers with			2 Mar 1984	
			Plug-and-play ports and SCL-SDA expansion option.	•			The state of the s
11.53			Board should provide connecting sensors through child	Isafe			
Marie 2000			RJ11 or 3-pin connectors. (No soldering necessary)				
			Board should have Bluetooth module and IR Receiver				-
			Programming environment of the board should be cape	ıble	100		
			of both C (text mode) and graphical (drag-anddrop m		A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		1
			Machine building block set				
		111	Building blocks consists of 250 pes of mechanical buil	dine			l
			parts in the form of beams, gears, belts, sprockets,	T			
~			plates, bearing, wires, timing pulley, screws, nuts, bole	is. etc.			
V)(1744)			At least 80% of the parts must be made of anodized	<u> </u>			
			aluminum or stainless steel with the basic building too	ls I			
100100110000			needed. The beams and plates must have slotted holes	ni manda mada mada mada mada mada mada mad	TO THE DESCRIPTION OF THE PARTY		
			for easy assembly and configuration into different form	ns.	The second secon		
- nistextele			At least 6 pre-set forms can be built with the set witho	ait	3-11		
			the need for additional parts. Among them are: 3 whee				
			Robot racing, 4-leg Robot Spider, Detection robot tan				1
			Penguin Robot, Walking Robot, Wall-e Robot				1
			Instrumentation Sensors & Actuators for Science				The second secon
		-	Actuators of the set include (2) metal gear motor. (2)			T-T- Tank IT (NAME AND ADDRESS OF	-
			servo motors with holder, several variations of LED at	nd			1
			buzzers, with an LCD display. There are more that 10				
			sensors including but not limited to multiple variations				-
			switches, IR sencors, IR-remote receiver, distance,				
			line-follower, rotary encoder, magnetic sensors, sound			A	·
		****	sensor, encoder, tilt, environmental sensor, and soil me				-
171.3801.0			Power pack	Section in the section is a section in the section	**************************************		
		T. POLONE LINES	7.2 Lithium Rechargeable Battery with charger (at lea	dt			1



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	ie Reque: f the Proj	st Number;	20-02-0553		Date: February 17,		
			12 unit Robot Building Tools, etc.		SV-0434-20	Market Control of the	
Location of the Project:		oject.	SDO - Benguet		co(PR)	20-01-0484	
ř .	1	1	(2000mAb)	Account Coo	e: 1-07-99-99()	
2	10	unit	2000mAh)				
	10	unt	Robot Building Tools and Materials for Robotics			310,000.0	
	-		Intelligent Machines & Innovation - Advanced Level				
-	-		primary board should have built in motor drivers with	***************************************		•	
-			Plug-and-Play ports and SCL-SDA expansion option,				
			Board should provide connecting sensors through childs	afe			
	-	ļ	RJ11 or 3-pin connectors. (No soldering necessary)			L	
	-		Board should have Bluetooth module and IR Receiver				
			Programming environment of the board should be capal	West and the second sec			
			of both C (text mode) and graphical (drag-and-drop mo	de)			
			Machine building block set				
	-		Building blocks consists of 250 pcs of mechanical build	ing			
			parts in the form of beams, gears, belts, sprockets,				
	<u> </u>		plates, bearing, wires, timing pulley, screws, nuts, bolts	, etc.			
			At least 80% of the parts must be made of anothized				
			aluminum or stainless steel with the basic building tools			1.00	
			needed. The beams and plates must have slotted holes	The state of the s			
			for casy assembly and configuration into different forms	Y marillas y marillas de productivos de la composiçõe de la composiçõe de la composiçõe de la composiçõe de la			
			At least 12 pre-set forms can be built with the set witho	Color De Color Touris de Color	1		
			the need for additional parts. Among them are: Self-				
			balancing robot, rolling tank, bartender robot, 4DOF ro	bot arm.	1		
	1		forklift robot, spider robot, detection robot, 3-wheeled		1		
			robot, robot arm tank, camera dolly robot, ball launcher		1		
			walking robot				
			Instrumentation Sensors & Actuators for Science	· · · · · · · · · · · · · · · · · · ·			
	1		Actuators of the set include (2) metal gear motor, (2)				
	-		servo motors with holder, several variations of LED and	1			
	1		and the second s				
	1-		buzzers, with an LCD display. There are more that 20				
			sensors including but not limited to multiple variations of	Of		 ,	
-	-		switches, IR sencors, IR-remote receiver, distance,		1		
	1		line-follower, rotary encoder, magnetic sensors, sound.				
	-		sensor, encoder, tilt, environmental sensor, and soil moi				
-	-		(For: Lepanto ES, La Trinidad ES, Buyagan ES, Kabay	THE RESIDENCE OF THE PROPERTY			
_	-		Tuba ES, Paoad ES, Loo ES, Mankayan CS, Ampucao	BS			
l	-		and Sablan CS)	7	1		
			SDO - Benguet				
PURP	OSE:	Instruct	ional Equipment (Elementary)			550,000.0	
Brand	and Mo	del:		Warranty period for supplies & materials:			
Delive	ry Perio	d:		Price Validity Period:	THE PERSON NAMED AND ADDRESS OF	***************************************	
CANV	ASSERS	:		After having carefully read and	accepted your t	erms and	
			CERTIFICATION	conditions, I hereby submit the	above quotation	s for your	
			certify that I have personally conducted this canvass	appropriate action.			
			ce/s quoted is/are true and correct and the signature				
			ntative of the establishment who submitted the				
	quota	HOIDS ISS	are genuide	Mamo of Establishment	0 D B = 44		
				(Name of Establishment per	O.R. & address)	
				(Signature over Printed Name of O	wner/Representati	ve)	
			NOTE OF STREET ASSESSMENT AND ASSESSMENT ASSESSMENT AND ASSESSMENT	Marie Company of the			
	-		MAYCLAIRE JIMENEZ	(Telephone/Celiphone Number	or e-mail addre	SS)	
	P	KINTED I	NAME & SIGNATURE OF AUTHORIZED CANVASSER	7 <u> </u>			
			Q'	Date			
/bhelle							



Central Portal for Philippine Government Procurement Oppurtunities Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6914077

Procuring Entity

PROVINCE OF BENGUET

Title

4 unit Desktop Computer

Area of Delivery

Benguet

Solicitation Number:	SV-0481-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 180,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Particular and the second control of the sec		Date Published	06/03/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	05/03/2020 11:27 AM
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	30/03/2020 08:30 AM

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

Created by

RONALD S LANGBAN

Date Created

05/03/2020

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	1501501 1501501	WINDS BUT BOOK OF THE REAL	OF RESIDENCE PARTY IN PROPERTY AND INCOME.	COLUMN TO A	
Bid Solicitation No.:	SV-0481-2020		March 2, 2020 Date		
Purchase Request No.:	20-01-0414				
MEMORANDUM TO:					
Mr./Ms.:	ANJANETTE N. MADARANG /	YVONNE F. SAGRA			
	(Canvasser)				
Kindly provide appropri solicitation to Bid for the purchas	iate dealers/ establishments co e of 4 unit Deskto	ppy of the attached req pp Computer	uest for quotation an with an ABC of	d/or 180,000.00	
to be used by PVGO	Their quotation /Bids shall	be opened on	March 30, 2	2020	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
WANT OF LOTABLISHMEN	ADURESS	Name	Signature	Date	
1.					
2.					
3.				***************************************	
4.				Marian dan dan dan dan dan dan dan dan dan d	
5.					
6.				***************************************	
7.				THE RESERVE OF THE PERSON AS A	
8.					
9.				***************************************	
10.					

FLORITA T. BAY-ON

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

CERTIFICATION

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



RES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-0414 Name of the Project:

4 unit Desktop Computer

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:

Location of the Project:

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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

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.

Price validity shall be for a period of <u>120 calendar days</u>.

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.

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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	unit	Desktop Computer:				180,000.00
			PROCESSOR				
			6 cores,6 threads, 2.90Ghz Base frequency, 4.10 Ghz	Max			
			Turbo frequency, LGA1151 socket, DDR4, TDP: 65V	V	**************************************	411-4	
			OS: Windows 10 License,		***************************************		
			64BIT with DVD installer		***************************************	······································	
			BOARD: Compatible motherhood with H310 chipset,	Annual Control of the			1-
			gigabit LAN	Total Constitution of the		/	
			Memory: 2 x 4gb DDR4, 2400MHz or higher with			****	****
51.0000			with heatsink		F		
			Hard Disk: 1 x 240GB SSD (for OS)				
			1x1 TB HDD 3.5", SATA III, 7200RPM		· ····		_
		ton return	ODD: DVD/RW, 5.25", SATA	1000 manual manu			
			Speaker: USB Powered, 3.5mm		1		
			Keyboard: Standard full-sized USB Keyboard				
			with numeric keypad	an and an analysis and analysis and an analysi			
			Mouse: USB Optical Mouse, DPI 1000 or higher,	The second secon			
			with mouse pad	7			
11000000			Power Supply: 80+ certified, 500watts or higher,				
			non-modular cables				l
		***************************************	UPS: 800VA/450watts or higher, atleast 4 universal			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			sockets				-
		/** **********************************	Monitor: 21.5" LED or higher,				
		***	1920 x 1080 resolution, HDMI/VGA Direct Power			THE WHITE STATE	l
		******	Casing: Micro ATX Casing, Steel body, front USB	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		erining erining	<u> </u>
			3.0 port, back & front cooling fans			Total Commence	ļ
			PVGO	on manager and an analysis of the second	-		territari ere ere ere ere ere ere ere ere ere e
URPO	SE:	for the s	ue of Vice Governor's staff	L			180,000.00



GOODS AND SERVICES)

Purchase Request Number:	20-01-0414	Date	March 2, 20	20	
Name of the Project:	4 unit Desktop Computer	Quotation No.: SV-0481-2020			
ocation of the Project:	PVGO		CO(PR)	20-01-0388	
Brand and Model: Delivery Period: CANVASSERS:		Account Code:	1-07-05-03	0	
Brand and Model:		Warranty period for supplies & materials:	cepted your terms and		
Delivery Period:		Price Validity Period:	-	**************************************	
I hereby c	CERTIFICATION ertify that I have personally conducted this canvass ee/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	After having carefully read and acconditions, I hereby submit the all appropriate action. (Name of Establishment per O			
		(Signature over Printed Name of Own	ner/Representati	ive)	
AMERICAN AND AND ADDRESS OF REAL PROPERTY AND ADDRESS OF THE PARTY AND	NETTE N. MADARANG / YVONNE F. SAGRA	(Telephone/Cellphone Number o	r e-mail addre	ess)	
PRINTEDN	AME & SIGNATURE OF AUTHORIZED CANVASSER	W0000000000000000000000000000000000000			
/bhelle	B	Date			



Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:	SV-0485-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Office Equipment	old Supplements	
Approved Budget for the Contract:	PHP 90,000.00		
Delivery Period:	30 Day/s	Document Request List	
Client Agency:			
province the second		Date Published	06/03/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	05/03/2020 11:33 AM
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	30/03/2020 08:30 AM
		the second secon	

Created by

RONALD S LANGBAN

Date Created

05/03/2020

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-0485-2020 March 02, 2020
Purchase Request No.: 20-01-0503 Date

MEMORANDUM TO:								
Mr./Ms.: GERA	GERALDINE DULNUAN/jYLL LID-AYAN/JEZER REYES (Canvasser)							
Kindly provide appropriate solicitation to Bid for the purchase of to be used by	dealers/ establishments co 1 unit Deaktop heir quotation /Bids shall	Computer, etc.	uest for quotation and with an ABC of March 30, 2	90,000.00				
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED					
1.	ADDITEOU	Name	Signature	Date				
2.								
3.								
4.								
5.								
6.								
7.	**************************************							
8.								
9.								
10.								

FLORITAT BAYON
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:

bhelle

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES

Signature over printed name/s

1

CERTIFICATION

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



La Trinidad DS AND AWARDS COMMENTEE (GOODS AND SERVICES)

Purchase Request Number:

20-01-0503

Name of the Project: Location of the Project: 1 unit Desktop Computer, etc. / 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 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.

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

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.

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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Desktop Computer				50,000,00
			Specifications:	THE PROPERTY OF THE PROPERTY O			
		and processors	PROCESSOR				
			6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz			TOTAL STREET	
			Turbo frequency, LGA1151 socket, DDR4, TDP: 65V	Ÿ i	<u> </u>		
			OS: Windows 10 License, 64bit with DVD installer				-
		The book	BOARD: Compatible motherhood with H310 chipset,				
Present and the same		Alle Income	gigabit LAN				
****			Memory: 2 x 8gb DDR4, 2666MHz or higher with		***************************************		
			heatsink				-
		and the second	Hard Disk: 1 x 240GB SSD (for OS)				-
			1x1 TB HDD 3.5", SATA III, 7200RPM				I
		W. W. W.	ODD: DVD/RW, 5.25", SATA			h) - www.www.	-
			Speaker: USB Powered, 3,5mm		Marie Comment	The second second second	· · · · · · · · · · · · · · · · · · ·
			Keyboard: Standard full-sized USB Keyboard		V		
		TO MANUTAL STATE OF THE STATE O	with numeric keypad				ļ
			Mouse: USB Optical Mouse, DPI 1000 or higher,				
			with mouse pad		-		_
			Power Supply: 80+ certified, 500watts or higher,				ļ
			non-modular cables	The state of the s			
			UPS: 625VA/325watts or higher, atleast 3 universal so	L			
			Monitor: 21.5" LED Backlight or higher,	T			
		-	1920 x 1080 resolution, HDMI/VGA Direct Power				-
			Casing: Micro ATX Casing, Steel body, front USB			we a complete	<u> </u>
Managemen			3.0 port, back & front cooling fans				ļ
		A-0.011111	Accessories: Built in all in one card reader	The transfer of the second sec			
2	1	unit	Desktop Computer				
			Specifications:				40,000.00
			Processor: 4 Cores, 4 threads 3.60 Ghz Base frequency				
			4.20 Ghz Max Turbo Frequency	·			
		7,000	OS: Windows 10 License, 64bit with DVD installer				
100			BOARD: Compatible motherhood				



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:		20-01-0503		Date: March 02, 2020			2020
Name of the Project		1 unit Desktop Computer, etc.			Quotation No.: SV-048		
Location of the Pr	roject:	SPO			OBR No.:	CO(PR)	20-01-0438
					Account Code:	1-07-05-0	30
		Memory: 1 x 8gb DDR4, 2400MHz or higher with	 	are the same of th			
		heatsink		program and the second		***************************************	
		Hard Disk: 1 120 GB SSD (for OS)					
		1x1 TB HDD 3.5", SATA III, 7200RPM					
		ODD; DVD/RW, 5.25", SATA		- 10-4; - 157; - 10-4;			
		Speaker: USB Powered, 3.5mm	re residential	The second second		-5	
		Keyboard: Standard full-sized USB Keyboard					
		with numeric keypad					
		Mouse: USB Optical Mouse, DPI 1000 or higher,					
		with mouse pad		NI N			
		Power Supply: 80+ certified, 500watts or higher,			1		
		non-modular cables				00 at 1945 at 1950	
		UPS: 625VA/325watts or higher, atleast 3 universal	ockets				
		Monitor: 21.5" IPS with LED Backlight or higher,		H *****			
		1920 x 1080 resolution, HDMI/VGA Direct Power		The state of the s			
		Casing: Micro ATX Casing, Steel body, front USB		The state of the s	oral creatives when we have the second		
		3.0 port, back & front cooling fans					
		Accessories: Built in all in one card reader	1				
		SPO		. They have the seement of the seement			1
PURPOSE:	for use o	f Office of the Secretary to the Sangguniang Panlala	wigan		and the same of th	Acres Commences	90,000.00
Brand and Mod	lel:	***************************************	Warrant	ty period for supplies	& materials:		
Delivery Period	l:		Price Va	lidity 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 genuide			After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.			r terms and ons for your	
				(Name of E	stablishment per O	.R. & addres	SS)
				(Signature over	Printed Name of Own	ner/Represent	ative)
Pi		DINE DULNUAN/JYLL LID-AYAN/JEZER REYES JAME & SIGNATURE OF AUTHORIZED CANVASSER		(Telephone/Co	ellphone Number o	r e-mail add	ress)
/bheile		S STATE OF AUTHORIZED CANVASSER		PROCESSAS CONTRACTOR C	Date		_