



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7087980
Procuring Entity PROVINCE OF BENGUET
Title* 6 pcs Water tank etc...
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0762-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: General Merchandise | Date Published | 07/07/2020 |
| Approved Budget for the Contract: PHP 117,500.00 | Last Updated / Time | 06/07/2020 08:38 AM |
| Delivery Period: 14 Day/s | Closing Date / Time | 13/07/2020 08:30 AM |
| Client Agency: | | |
| Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com | | |

Description

6 pcs Water tank etc..

OPAG

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by DELIZA M CUTARA
Date Created 06/07/2020

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-0762-2020
 Purchase Request No.: 20-06-0797

June 30, 2020
 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 6 pcs Water tank etc.... with an ABC of 117,500.00 to be used by OPAG Their quotation /Bids shall be opened on July 13, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
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Florita T. Bay-on
FLORITA T. BAY-ON
 Quasi-person

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

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: 20-06-0797
 Name of the Project: 6 pcs Water tank etc....
 Location of the Project: OPAG

Date: June 30, 2020
 Quotation No.: SV-0762-2020
 TFUS: SNAPB-CSR-ECO-FARM No:20-06-0302
 Account Code: 2-04-01-010

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 July 13, 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.

Beena
 FLORITA T. WAY-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.

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 | 6 | pcs | Water tank, rubberized, 10 drums capacity | | | | 90,000.00 |
| 2 | 5 | rolls | Pipes, HDPE, SDR17, 1 inch diameter x 100 meter | | | | 22,500.00 |
| 3 | 10 | pcs | Pipes, PVC, 4 inch diameter | | | | 5,000.00 |
| PURPOSE: To be used at the Bulala Agri-Eco Farm | | | | | | | 117,500.00 |

| | |
|---|---|
| Brand and Model: _____ | Warranty period for supplies & materials: _____ |
| Delivery Period: _____ | Price Validity Period: _____ |
| CANVASSERS: | |
| <p>CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> | |
| <p>_____</p> <p>(Name of Establishment per O.R. & address)</p> | |
| <p>_____</p> <p>(Signature over Printed Name of Owner/Representative)</p> | |
| <p>_____</p> <p>(Telephone/Celphone Number or e-mail address)</p> | |
| <p>_____</p> <p>Date</p> | |
| <p><u>CASTRO MATONEN/JOHNNY L. JOSE</u></p> <p>PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> | |



PhilGEPS

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7088056
Procuring Entity PROVINCE OF BENGUET
Title 1 lot Solar Power System, etc.
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0763-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Power Generation and Distribution Machinery | Date Published | 07/07/2020 |
| Approved Budget for the Contract: PHP 889,274.00 | Last Updated / Time | 06/07/2020 09:03 AM |
| Delivery Period: 30 Day/s | Closing Date / Time | 13/07/2020 08:30 AM |
| Client Agency: | | |
| Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com | | |
| Description | | |
| Please see attached Request for Quotation. -----OPAG----- | | |

Created by RONALD S LANGBAN
Date Created 06/07/2020

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-0763-2020
 Purchase Request No.: 20-06-0798

June 30, 2020
 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 1 lot Solar Power system etc.... with an ABC of 889,274.00 to be used by OPAG Their quotation /Bids shall be opened on July 13,2020

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

| | |
|--|--|
| <p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>CASTRO M. ATONEN/JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p> | <p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p> |
|--|--|



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

Purchase Request Number: **20-06-0798**
Name of the Project: **1 lot Power System, 5KW Hybrid etc...**
Location of the Project: **OPAG**

Date: **June 30, 2020**
Quotation No.: **SV-0763-2020**
TFUS NO: SNAPB-CSR-ECO FARM: **- 20-06-030**
Account Code: **20-04-01-010**

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 July 13, 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 bagoodsbenguet@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.

Deem
FLORIAN 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, 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) |
|---|-----|-------|---|------------------------------------|------------|-------|--|
| | | | Supplies Materials and Installation | | | | |
| 1 | 1 | Lot | Solar Power System, 5KW Hybrid off Grid PV System | | | | 500,000.00 |
| 2 | 24 | Units | Solar Street lights, Led, 30 w | | | | 389,274.00 |
| OPAG | | | | | | | |
| PURPOSE: To be installed at the Bulala Agri-Eco Farm | | | | | | | 889,274.00 |

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)

Date

CASTRO M. ATONEN/JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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 7088013
Procuring Entity PROVINCE OF BENGUET
Title 2 Unit Laptop
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0765-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Office Equipment | Date Published | 07/07/2020 |
| Approved Budget for the Contract: PHP 90,000.00 | Last Updated / Time | 06/07/2020 09:03 AM |
| Delivery Period: 30 Day/s | Closing Date / Time | 13/07/2020 08:30 AM |
| Client Agency: | | |
| Contact Person: NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com | | |

Description

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

Created by RONALD S LANGBAN
Date Created 06/07/2020

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

Bid Solicitation No.: SV-0765-2020
 Purchase Request No.: 20-06-0803
 Date: June 30, 2020

MEMORANDUM TO:

Mr./Ms.: CHARITY BAC/AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 Unit Laptop with an ABC of 90,000.00 to be used by PGO Their quotation /Bids shall be opened on July 13, 2020

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

| | |
|--|--|
| <p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CHARITY BAC/AILEEN GAY-AS <i>Signature over printed name/s</i></p> | <p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p> |
|--|--|



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

Purchase Request Number: 20-06-0803
 Name of the Project: 2 Unit Laptop
 Location of the Project: PGO

Date: June 30, 2020
 Quotation No.: SV-0765-2020
 OBR No.: CO(PR)- 20-06-0865
 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 July 13, 2020 / Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita B. Bay-on
FLORITA B. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c, 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 | 2 | Unit | Laptop Specifications: Operating System: Windows 10 Home Processor: 4 Cores 8 threads Processor(8M Cache, up to 4.20 Ghz) Memory: 4 GB of single-channel, on board DDR4 system memory, upgradable up to 20 GB of dual channel DDR system Storage: 256GB NVMe SSD+1TB HDD Display: 15.6- in FHD 1920X1080 resolution, high-brightness LED-backlit TFT LCD, 16:9 aspect ratio, Ultra-slim design, Mercury free, Environment friendly Graphics: 2 GB of dedicated GDDR5 VRAM With carrying bag, mini mouse and pad 1 year warranty on service and labor. | | | | 90,000.00 |

PURPOSE: For PGO use by: Jennette Marie G. Bangao & Daisy Quirino 90,000.00

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVAASERS:

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

CHARITY BAC/AILEEN GAY-AS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7088828
Procuring Entity PROVINCE OF BENGUET
Title 3 set Desktop Computer
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0602-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Office Equipment | Date Published | 07/07/2020 |
| Approved Budget for the Contract: PHP 135,000.00 | Last Updated / Time | 06/07/2020 11:51 AM |
| Delivery Period: 30 Day/s | Closing Date / Time | 13/07/2020 08:30 AM |
| Client Agency: | | |
| Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com | | |

Description
3 set Desktop Computer

BPENRO

Other Information
Download RFQ and Memo at the associated components and submit both documents.

Created by DELIZA M CUTARA
Date Created 06/07/2020

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

Bid Solicitation No.: SV-0602-2020 July 02, 2020
Purchase Request No.: 20-01-284 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 set Desktop Computer with an ABC of 135,000.00 to be used by BPENRO Their quotation /Bids shall be opened on July 13, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
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Florita T. Day-on
FLORITA T. DAY-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:

MAY ANN VALERIA B. ZAPARITA
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: **20-01-284**
 Name of the Project: **3 set Desktop Computer**
 Location of the Project: **BPENRO**

Date: **July 02, 2020**
 Quotation No.: **SV-0602-2020**
 OBR No.: **CO(PR) 20-01-0263**
 Account Code: **1-07-05-030**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 13, 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]
FLORIAN M. MAY-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 RFQ**:
 - 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 | 3 | set | Desktop Computer OS: Windows 10 Pro License Processor: 6 Cores 12 threads 3.6 Ghz or higher Casing: Branded with USB 2.0 and 3.0 usb port in front 1x120mm fan Board: Compatible motherboard with B450 chipset Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher UPS: 500W or higher, certified 80+ certified Hard Disk: 1x240 GB SSD or higher (for OS) 1x1TB HDD UPS: 800VA/450W or higher Atleast 4 universal sockets ODD: DVD/RW Speaker: USB powered Keyboard: Standard full-sized USB Keyboard with numeric keypad Mouse: USB Optical Mouse with pad, DPI 1000 or higher Monitor: Display Size 21.5" LED or higher, Max Resolution:1920 x 1080 Input Signal:VGA, HDMI 1 year warranty on parts and service <b style="text-align: center;">BPENRO | | | | 135,000.00 |

PURPOSE: for BENRO office use 135,000.00

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

| | |
|--|---|
| <p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">MAY ANN VALERIA B. ZAPARITA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> | <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p> |
|--|---|



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 7087984
Procuring Entity PROVINCE OF BENGUET
Title 2 Unit Laptop
Area of Delivery Benguet

| | | |
|---|------------------------------|---------------------|
| Solicitation Number: SV-0637-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Office Equipment | Date Published | 07/07/2020 |
| Approved Budget for the Contract: PHP 100,000.00 | Last Updated / Time | 06/07/2020 08:44 AM |
| Delivery Period: 30 Day/s | Closing Date / Time | 20/07/2020 08:30 AM |
| Client Agency: | | |
| Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com | | |
| Description | | |
| Please see attached Request for Quotation. -----IDH----- | | |

Created by RONALD S LANGBAN
Date Created 06/07/2020

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

Bid, Solicitation No.: SV-0637-2020 June 30, 2020
Purchase Request No.: 20-01-0438 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTRES
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 unit Laptop with an ABC of 100,000.00 to be used by IDH Their quotation /Bids shall be opened on July 20, 2020

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

[Signature]
FLORITA T. BAY-ON
Chairperson

CERTIFICATION

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:

MARYLETTE BENTRES
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



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

Purchase Request Number **20-01-0438**
Name of the Project: **2 unit Laptop**
Location of the Project: **IDH**

Date: **June 30, 2020**
Quotation No.: **SV-0637-2020**
OBR No.: **CO(PR) 20-01-0472**
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 July 20, 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.

Deen
FLORITA T. RAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is **30** calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (**proof of renewal**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)
* In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | 2 | unit | Laptop Processor 4 cores, 8 threads 8M Cache, up to 4.90 GHz Operating System License Windows 10 Pro/Home Memory 4GB DDR4 2400 Mhz or higher Storage 1 120 to 256 SSD 1 TB SATA 2.5" Display Screen 15.6" HD 1366 x 768 or higher resolution LED-backlight TFT LCD Graphics 2GB of dedicated GDDR5 VRAM or higher Two built-in stereo speakers Card Reader Regular SD Card reader Battery 4-cell Li-ion battery or better (1 year warranty) Warranty 2 years parts and service with carrying bag, mini external mouse and pad IDH | | | | 100,000.00 |

PURPOSE: for use of IDH administrative and Nursing Services

100,000.00

Brand and Model:

Warranty period for supplies & material

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)

MARYLETTE BENTREG

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date