

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFO)

Reference Number

7087980

Procuring Entity

PROVINCE OF BENGUET

Title*

6 pcs Water tank etc...

Area of Delivery

Benguet

Solicitation Number:

SV-0762-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

General Merchandise

Approved Budget for

PHP 117,500.00

the Contract:

Delivery Period: Client Agency:

14 Day/s

Contact Person:

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON

Benguet Province,

La Trinidad Benguet

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Status

Associated Components

Bid Supplements

Document Request List

Date Published

07/07/2020

Last Updated / Time

06/07/2020 08:38 AM

Closing Date / Time 13/07/2020 08:30 AM

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

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

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

GOODS AND SERVICES

A SECTION OF THE PARTY OF THE P	(GOODS AN	D SERVICES)		
Bid Solicitation No.:	SV-0762-2020			SECTION SECTION :
Purchase Request No.:	20-06-0797		June 30	
MEMORANDUM TO:			Da	te
Mr./Ms.:	CASTRO M ATONEN	JOHNNY I. JOSE		
	(Canvas	ser)		
· Kindly provide appropri	ate dealers / actablish			
solicitation to Bid for the purchase	ate dealers/ establishmen e of 6 pcs W	is copy of the attached requarter tank etc	uest for quotation an with an ABC of	d/or
to be used by OPAG	Their quotation /Bids s	hall be opened on	July 13,2	117,500.
NAME OF FOTABLISHED				£
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED	
1.		Name	Signature	Date
2.				
	12000			
3.	Mar n			
4.				
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0.				
	1244		a	
			FLORITA TER	Y-ON
	10.0		Chalrperson	1 4
CERTIFICA		CERT	MFICATION	edisados apri
I/We the undersigned, hereby jointly an ven each of the above dealers/establishmed d papers and that only those indicated ab otations before the time of opening of the	ents a copy of the solicitation	This is to certify the copy and submitted through o	at the RFQ received is a demail / courier.	ownload
ANVASSER/S:	200.2			
			OLI U. GUIAD inistrative Officer V	
		AUIII	usuative Officer V	



Republic of the Philippines PROVINCE OF HENGUET

La Trinidad

				S COMMITTEE SERVICES)				
Purchase Request N		20-06-0797			Date	: June 30,2020		
Name of the Project:		6 pcs Water tank etc				SV-0762-2020		-
ocation of the Proje	ct	OPAG			TFUS:	SNAPB-CSR-ECO-FA	PM No.20 04	00
					127.50 527.5	2-04-01-010	KM NO:20-06	-03
		REQUEST FOR	COPT OF	COST A STREET	A COURT COUR	. L'OTOI-UIO		_
ir/Madam:			THOU	ORWEIT SON	100			
Plea	ise quo	te your price for the item/s listed below as per sp	ecification	s, stating the shortes	t time of deliver	v. Please submit your		
lactation any	signed	by you or your representative, to the Bids and	Awards Co	mmittee (BAC) not is	iter than	8:30 AM		
MOMENTA	July .	C/O the BAC Secretariat 2nd Floor C	anital Bui	ding La Thinkland D.	nguet. You may	fax your quotations	on	
nrough Telefa	x No. 0	74-422-0259 or thru e-mail at bacgoodsbenguet@	gmail.com	n.		- Jose quotations		
We may n	urchas	e the item/s from your company if the effect in fe						
f Benguet, but	we res	e the item/s from your company if the offer is fou erve the right to accept or reject the offer or all qu	nd to be r	easonable and advant	ageous to the Pr	rovincial Government		1
			o managas a	or round in order.				-
Thank y	ou very	y much.				2 1		
					9	960 Ans)		
					FLORY	A T. HAY-ON		
OTE: "PLEAS	E SEAL	ALL YOUR QUOTATIONS"				Chairperson		
All entries mi	ust be	Typewritten or handwritten (please write legibly	& do not	ise nencil)				
Delivery per	ioa is	74. colon den dens						
Warranty sha	all be fo	or a period of three (3) months for supplies and r	naterials a	and one (1) year for	equipment reck	oned from the date		
		by the procuring entity. se for a period of 120 calendar days.					1,427	
Documentary	requir	rements to be submitted with this pro.						
a. Mayor	s/ Bus	siness Permit (proof of renewal)						
b. BIR Ce	ertifica	te of Registration						
c. PhilGE	PS Reg	sistration No. (kindly	indicate					
· U. Lates	income	by Business Tax Return (If the ABC is above Php	500,000.	10)				
Submit origin	al Omn	a and c, certified true copy of PhilGEPS Platinum ibus Sworn Statement within three (3) days fro	n membel	ship may be submit	ted			
The procuring	entity	reserves the right to waive any defects in the tend	der or offe	r as well as the right	to accept the bid	most advantageous		
		ol government.						
ALL BRASON)ne ca	OLD BE COUNTERSIGNED.						
tem QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND	OFFER/ COMPLIANCE			Approve	d
No.		ITEM & DESCIPTION (SPECIFICATIONS)	-	TO SPECS.	UNIT PRICE	TOTAL	Budget for	the
6 pc	s	Water tank, rubberized, 10 drums capacity				VALUE III	Contract	BC)
5 roll	***************************************	Pipes, HDPE,SDR17, 1 inch diameter x 100 meter			Bern Arabic Casas Control		90,000.00	
10 pc	THE PERSON NAMED IN	Pipes, PVC, 4 inch diameter	-				22,500.00	
IRPOSE:		To be used at the Bulala Agri-Eco Farn		P.1.		7.7	5,000,00	
and and Model:	-	and Dutate Agricultural	-				117,500	.00
			Warrant	period for supplies & n	naterials:			NAMES AND ADDRESS OF THE PERSON NAMED IN
livery Period:		Fr. Sec.	Price Val	dity Period:				
INVASSERS:		V. 2011 CAPALITY OF CONTROLS		After having carefu	ily read and accer	pted your terms and		
1 have		CERTIFICATION		conditions, I hereby	submit the above	e quotations for your		
and that ti	be price	tify that I have personally conducted this canvass		appropriate action.				
of the Per	recent	of squoted is/are true and correct and the signature attive of the establishment who submitted the						
quotation/	s isfare	any of the establishment who submitted the						
4	o loraje	gondade						
		78.3	J. F.	(Name o	if Establishment p	er O.R. & address)	SOME CHARLES WAS ASSESSED.	
		7						
		12 15 17		(Signature o	ver Printed Name of	f Owner/Representative)		
		Mach		Company of the Compan				
, - , -		CASTRO M·ATONEN/JOHNNY L. JOSE	-	(Telephone	/Celiphone Numi	ber or e-mail address)		
PRIN	ITED NA	AME & SIGNATURE OF AUTHORIZED CANVASSER						

Date



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request	for Q	uotation	(RFQ)
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Status

Associated Components

Document Request List

Bid Supplements

Date Published

Reference Number

7088056

Procuring Entity

PROVINCE OF BENGUET

Title

1 lot Solar Power System, etc.

Area of Delivery

Benguet

Solicitation Number:

SV-0763-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -Small Value Procurement (Sec. 53.9)

Classification:

Goods

Category:

Power Generation and

Distribution Machinery

Approved Budget for the

Contract:

PHP 889,274.00

Delivery Period: Client Agency:

30 Day/s

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 Closing Date / Time

Last Updated / Time

06/07/2020 09:03 AM

13/07/2020 08:30 AM

07/07/2020

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.

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad GOODS AND SERVICES)

T	SV-0763-2020 20-06-0798		or management of the same of t	June 30,	Service Committee Committe
MEMORANDUM TO:				Da	te
Mr./Ms.:	CASTRO M. ATONEN/JOHN	NV I. IOSE			
Kindly provide appropriate	(Canvasser)		request for quot	ation and	d/or
	heir quotation /Bids shall be	system etc	with an AB	of 11y 13,20	889,274.0
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
1.		Name	Signa	ture	Date
2					Marian service
3.					
4.					
5.					
6.					
7. ,.	NO TO THE REAL PROPERTY OF THE PERSON OF THE				
8.	Ka Singalan III				
9.					
0.					
			FLORIA	A T. By	AY-ON
I/We the undersigned, hereby jointly and ven each of the above dealers/establishmen id papers and that only those indicated about attains before the time of opening of the s	severally certify to have ts a copy of the solicitation copy we shall submit their		y that the RFQ receigh email / courier.		lownload
ANVASSER/S: CASTRO M. ATONEN/JO	700 · · · · · · · · · · · · · · · · · ·	A	NOLI U. GU Iministrative O		



PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

'urchase Request Number: lame of the Project: . .

ocation of the Project:

20-06-0798

1 lot Power System, 5KW Hybrid etc...

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

iir/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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 13, 2020 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"

. 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.

L. 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.
(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

5. 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)

1. 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.

3. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAN	D/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approv Budget f	or the
		•	Supplies Materials and Installation	The same of				Jonator	1
1	1	Lot	Solar Power System, 5KW Hybrid off Grid PV					F00.00	
		mark to the same	System	1				500,00	0.00
2	24	Units	Solar Street lights, Led, 30 w	1				200.20	
			OPAG	11			-	389,27	4,00
URPO	SE:	To be in:	stalled at the Bulala Agri-Eco Farm	-				200 07	
25-217-201-23	nd Mod Period	el:		and the second	nty period for supplies & n	naterials:		889,27	4.00
-	SSERS:			Price	'alidity Period:		Control of the State of the Sta		

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/Celiphone Number or e-mail address)

Date

CASTRO M. ATONEN/JOHNNY L. IOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

7088013

Procuring Entity

PROVINCE OF BENGUET

Title

2 Unit Laptop

Area of Delivery

Benguet

Solicitation Number:

SV-0765-2020

.Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for the

Contract:

PHP 90,000.00

Delivery Period:

30 Day/s

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 noliguiad78@gmail.com Date Published

Bid Supplements

Last Updated / Time

Associated Components

Document Request List

Closing Date / Time

13/07/2020 08:30 AM

06/07/2020 09:03 AM

07/07/2020

Description

Please see attached Request for Quotation.

Created by

RONALD S LANGBAN

Date Created

06/07/2020

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

GOODS AND SERVICES)

701 1 2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			THE RESERVE NAME OF STREET	er will a bloom a serie
Bid Solicitation No.:	SV-0765-2020		Inne '	30,2020
Purchase Request No.:	20-06-0803		The second secon	ate
MEMORANDUM TO:				ate
Mr./Ms.:	CHARITY BAC/AILEEN	₹ GAY-AS		
	(Canvasser)			
concidence to Did for the pure		aptop	request for quotation a with an ABC of	and/or 90,000.00
to be used by PGO	Their quotation /Bids shall	be opened on	July 13,	2020

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	*****************
	ADDICOO	Name	Signature	Date
1.	13,00			
2.				
3.	16-7			
4.	T a			
5.				
6.				
7.	200.			
8.				
9. †				
10.	Neg -			

FLORITA)I. BAY-ON Champerson

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:

CHARITY BAC/AILEEN GAY-AS
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 AND AWADDS COMMENT

Extra constant			,	Contract to	(GOODS A	ND S	BRVICES)			
	100	uest Number	20-06-08	03				Dat	e: June 30,2	2020
	of the P	10.2	2 Unit Lap	top	/				s: June 30,2	NAME OF THE OWNER, WHEN PERSON AND THE OWNER, WH
Locatio	n of the	Project:	PGO	,	19				CO(PR):	-
				CO		50 00000		Account Carl	1-07-05-0	20-06-086
cr =				TRIES	QUEST FOR	0	DITATIO	N	-	
Sir/N	ladan									
	•	Please que	ote your price	for the it	em/s listed below as per spi	ecifica	tions stating the shoot			
quot	ation c	luly signed								
								nmiet Vou mon	8:30 AM	on
throu	igh Te	lefax No. (174-422-0259	or thru e	-mail at bacgoodsbenguet@	gmail	.com.	aguer fou may	lax your qu	lotations
of Ber	guet,	but we res	serve the righ	it to accer	r company if the offer is four et or reject the offer or all qu	nd to b	e reasonable and advan	tageous to the P	rovincial Go	vernment
					,	Outro	no not lound in order.			
	Tha	nk you ver	y much.						1	
					Takes a				blus /	
		2772000						FLORE	ATABAY.	ON
AIL	: "PL entrie	EASE SEA	LALL YOUR	QUOTAT	IONS"			CITY	irperson c	8-
					written (please write legibly					
I. Wa	rranty	shall be f	or a period of	three (3	months for cumling and	nateri	is and one (1) year for			a = 220 = = 0100 = -
. Pri	of ac	ceptance	by the procur	ring entity	y. Calendar days.		and one (1) year for	equipment reck	coned from	the date
. Do	.umen	carv requi	remente to h	a cuhmit	And with ALL DITO					
	er. fate	ayul S/ Du	siness Permii	Cinrosto	frenewal)					
	c. Ph	ilgers re	te of Registra gistration No.	ation						
	d. La	tes Incom	e/Business T	ax Return	(kindly	OA OF	10.003			
6.1								ed		
. Sup	ware of	gami vill	iibus Sworn S ve Php 50,00	otatement	within three (3) days from	n Not	ce of the BAC (in case t	he aggregate to	tal of ARC	
. The	procu	ring entity	reserves the	right to	waive any defects in the tend		e			
12000	to the	e provinci	al governmen	it.	waive any delects in the tend	iet of	orier as well as the right	to accept the bio	i most adva	ntageous
. ALL	ERAS	URES SHO	OULD BE COL	INTERSI	GNED.					
tem	nev	11410				1				
No.	QTY	UNIT	ITEM &	DESCIPT	TION (SPECIFICATIONS)	BRA	ND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
	2	Unit	Laptop			-	10 01 CO3.			Contract (ABC)
			Specifications	3:		+-				90,000.00
			Operating Sys	stem: Wind	tows 10 Home	+				
			Processor: 4	Cores 8 th	reads Processor(6M Cache,				***************************************	
				to 4.20 G						
			Memory: 4	GB of sing	le-channel, on board DDR4 ory.upgradable up to	-				
-			20	GB of dua	I channel DDR system	+				
	-		Storage: 256	6GB NVM	SSD+1TB HDD	+				
nehimoto.		-	Display: 15.	.6- in FHD	1920X1080 resolution,					
-	-		hig	h-brightne	ss LED-backlit TFT LCD,				-	
			16.	eion More	atio, Ultra-elim ury free, Environment friendly	_				1
			Graphics: 2	GB of der	licated GDDR5 VRAM	-				
			With carrying I	bag, mini n	nouse and pad	-				
		-	1 year warrant	ty on servic	e and labor.				-	
IRPO			se by:Jennett	e Marie G	. Bangao & Daisy Quirino	***************************************	NAMES OF THE OWNER, WHEN PERSON ASSESSMENT OF TH	L		90,000.00
and ar	id Mod	el:				Warr	anty period for supplies & n	naterials:		30,000.00
and the same of the same	Period	:	err-du iii M.A.		C. A. W.		Validity Period:	-		
NVAS	SERS:				NA	***************************************	After having careful	v read and accen	led your term	se and
	11	hereby cert	ify that I have	ICATION	conducted this canvass		conditions, I hereby	aubmit the above	quotations fo	or your
	and the	t the price/	s quoted is/are	true and	correct and the signature		appropriate action.			
	of the F	Representa	tive of the esta	blishment	who submitted the					
1	quotation	on/s is/are	genuide		18 Car					
							(Name of Esta	blishment per O.R	& aridrana)	**********
					N. W. A.		V		. a guuress)	
							(Clause of St.			
							(Signature over Prin	ried Matthe of Owner	//Representati	A6)
			CHARITY B	AC/AILEE	N GAY-AS		(Tolonhono)(Calle	hono Nt		-
***	PI	RINTED NA			JTHORIZED CANVASSER		(1 elephonercellp	hone Number or e	-mail addres	s)
					Ann a		Service Control	Date:		
					4 9			Date		



Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7088828

Procuring Entity

PROVINCE OF BENGUET

Title

Status

Area of Delivery

3 set Desktop Computer Benguet

Solicitation	Number:

SV-0602-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for the Contract:

PHP 135,000.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

BAC -GOODS SEC

Benguet Province,

Philippines 2600

Bacgoodsbenguet@gmail.com

Date Published

Bid Supplements

Associated Components

Document Request List

07/07/2020

JULIE P. TABCAO

CHAIRPERSON

La Trinidad

Benguet

63-74-4220259 Ext.123

Closing Date / Time

Last Updated / Time

13/07/2020 08:30 AM

06/07/2020 11:51 AM

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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Signature over printed name/s

bhelle

arre or ede Maderithius 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 Their quotation /Bids shall be opened on BPENRO July 13, 2020 NAME OF ESTABLISHMENT RECEIVED **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. CERTIFICATION CERTIFICATION 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/establishments a copy of the solicitation copy and submitted through email / courier. bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S: NOLI U. GUIAD Administrative Officer V MAY ANN VALERIA B. ZAPARITA



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-01-284

3 set Desktop Computer

BPENRO

Date: July 02, 2020

Quotation No.: SV-0602-2020

OBR No.: CO(PR) Account Code: 1-07-05-030 20-01-0263

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 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. 8:30 AM

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
- 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:

 a. Mayor's/ Business Permit (proof of renewal)
 b. BIR Certificate of Period rectains.

a. Mayor's/ Business Permit (proof of Penewar)
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

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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	set	Desktop Computer			The state of the s	135,000.0
			OS: Windows 10 Pro License				,0,0,0
			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		-	Total Company	***************************************
			Memory: 2x4 GB DDR4 with heatsink 2400				-
			Mhz or higher			*****	
- V			UPS: 500W or higher, certified 80+ certified	1			
•			Hard Disk: 1x240 GB SSD or higher (for OS)		Harrist Agreement Company of the Com		
			1×1TB HDD				
			UPS: 800VA/450W or higher			***	
			Atleast 4 universal sockets		-		
			ODD: DVD/RW			***************************************	
		AND THE PARTY OF T	Speaker: USB powered				ļ
		.,	Keyboard: Standard full-sized USB Keyboard				ļ
***************************************			with numeric keypad	The second secon			
1		***************************************	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			,	0
			1 year warranty on parts and service			-	
			BPENRO BPENRO				
PURPO	SE:	or BENE	O office use				
	nd Mode			Warranty period for supplies		****	135,000.00
	Period:		The state of the s	Price Validity Period:	& materials:		
ANVA	SSERS: I and the of the F	hereby co t the pric	CERTIFICATION artify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	After having c	arefully read and a ereby submit the a stion.	accepted your tabove quotation	erms and as for your
			1176	(Name of	Establishment per	O.R. & addres	6)

MAY ANN VALERIA B. ZAPARITA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER (Name of Establishment per O.R. & address)

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

Date



Central Portal for Philipp ne Government Procurement Oppurtunities

Pending

07/07/2020

06/07/2020 08:44 AM

20/07/2020 08:30 AM

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Associated Components

Document Request List

Bid Supplements

Date Published

Last Updated / Time

Closing Date / Time

Reference Number

7087984

Procuring Entity

PROVINCE OF BENGUET

fitle

2 Unit Laptop

Area of Delivery

Benguet

Solicitation Number:

SV-0637-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for the

Contract:

PHP 100,000.00

Delivery Period:

Client Agency:

30 Day/s

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

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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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		Dat	
MEMORANDUM TO:				
Mr./Ms.:	AAADVI 1990D D	Parmo mi	1	
**************************************	MARYLETTE B			
Kindly provide appropri	isto deglare / setablish			
ondition to bla for the partial		it Laptop	uest for quotation an with an ABC of	d/or 100,000.0
to be used by IDH	Their quotation /Bids sh	all be opened on	July 20, 20	THE RESIDENCE OF THE PARTY OF T
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			FLORITA T.B)
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CERTIFIC	ATION	CER	TIFICATION	
. I/We the undersigned, hereby jointly	and severally certify to have	This is to certify the	hat the RFQ received is a	download
tiven each of the above dealers/establish bid papers and that only those indicated a		copy and submitted through		
quotations before the time of opening of the				
CANVASSER/S:			NOLI U. GUIAD	
			ninistrative Officer 1	/
MARYLETTE				
		1		
Signature over pr	rinted name/s			1



bhelle

PROVINCE OF BENGUET La Trinidad

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	he Project:	IDH		Quotation No.	SV-0637-2020	
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ONDAY	Y lul	ned by you or your representative, to the Bids and Awa	rds Committee (BAC) not l	ater than	B-30 AM	on
ough T	elefax N	v 20, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol lo. 074-422-0259 or thru e-mail at bacgoodsbenguet@gm	Building, La Trinidad, Beng	guet You m	ay fax your quot	ations
		Bananow Bucces Bill	an.com.			
Wen	nay purc	hase the item/s from your company if the offer is found to reserve the right to accept or reject the offer or all quotes	be reasonable and advan	tageous to t	ha Danuis at 1 cm	1023
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