



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7213038
Procuring Entity PROVINCE OF BENGUET
Title 2 units refrigerator, etc.
Area of Delivery

Solicitation Number: SV-1154-2020	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	30/09/2020
Approved Budget for the Contract: PHP 86,500.00	Last Updated / Time	29/09/2020 16:34 PM
Delivery Period: 14 Day/s	Closing Date / Time	12/10/2020 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		
2 units refrigerator, etc		
FOR OPAG		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guindad
Date Created 29/09/2020

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-1154-2020
 Purchase Request No.: 20-09-1160

September 29, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 8 Units Refrigerator etc. with an ABC of 86,500.00 to be used by OPAG Their quotation /Bids shall be opened on October 12, 2020

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

[Signature]
FLORITA T. BAY-ON
[Signature]

<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>JOHNNY JOSE/ CASTRO ATONEN</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>
---	--



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

Purchase Request Number: 20-09-1160
 Name of the Project: Purchase of 2 Unit refrigerator etc...
 Location of the Project: OPAG

Date: September 29, 2020
 Quotation No.: SV-1154-2020
 OBR: MOOE(PR): 20-01-0343
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **October 12, 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation is found to be reasonable and advantageous to the Provincial Government

Thank you very much.

Becky
FLORENTE 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 shall be within 14 calendar days.
 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
 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 if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (If the ABC is above P100,000.00)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
 6. Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above P100,000.00)
 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Unit	Refrigerator, 2-door, 3.2 cu ft.				20,000.00
2	2	Unit	Washing machine, twin tub w/ spinner, 8kgs capacity				14,000.00
12	2	Unit	Percolator, 15 liters water & coffee boiler, holds up to 100 cups of coffee, 1650 watts, 220V 60-hz				20,000.00
13	4	Units	coffee maker, 4-8 cups capacity, 600 watts				4,000.00
17	6	Units	Desk fan, power input: 70W, 14" Plastic blade, 3-speed settings, Height 55cm, Net wt: 3.5 kg Air volume: 38.24 CMM				18,000.00
20	3	Units	Rice cooker, 1.5 liters capacity				4,500.00
OPAG							88,500.00
Purpose:		For use at the Bulala Agri-Eco Farm-IDPS					88,500.00

Brand and Model:	Warranty period for supplies & materials:
Delivery Period:	Price Validity Period:
CANVASSERS:	
<p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted herein 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;">JOHNNY JOSE CASTRO ATONEN</p> <p style="text-align: center;">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>



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7212114
Procuring Entity PROVINCE OF BENGUET
Title chairs, etc
Area of Delivery

Solicitation Number: SV-1156-2020 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Furniture Approved Budget for the Contract: PHP 194,000.00 Delivery Period: 30 Day/s Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 30/09/2020 Last Updated / Time 29/09/2020 14:52 PM Closing Date / Time 12/10/2020 08:30 AM
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 chairs, etc PG50 Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS	

Created by Noli U. Guiad
Date Created 29/09/2020

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-1156-2020
 Purchase Request No.: 20-09-1163

September 28, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of hair, wooden etc. with an ABC of 194,000.00 to be used by PGSO Their quotation /Bids shall be opened on October 12, 2020

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

FLORITA T. BAY-ON
 (Chairperson)

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-09-1163
 Name of the Project: Purchased of Chair, wooden etc.
 Location of the Project: PGSO

Date: September 28, 2020
 Quotation No.: SV-1156-2020
 OBR No.: MOOE(FR) 20-09-1230
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 October 12, 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 pgobagoodsbenguet@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

Florita D. Lim-on
 FLORITA D. LIM-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 1. Delivery period shall be within 30 calendar days.
- 2. 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 provincial government.
- 3. Price validity shall be for a period of 120 calendar days.
- 4. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- 5. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 6. 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	12	units	Chair, wooden Spec: With built-in seat cushion Design: seat attached picture material: imported pine wood Standard size Note: Supplier will coordinate with the End-User End-User: Quarantine No. 1				78,000.00
2	8	units	Table Office Specs: 4 units Length: 8 feet Height: 30 inches Width: 2.5 feet Drawers: none Table Post: 3 1/2" x 3 1/2" with glass stopper with glass pad Varnished Material: Imported pinewood Table top: plyboard Specs: 4 units Length: 4 feet Height: 30 inches Width: 2.5 feet Drawers: none Table post: 2 3/4" x 2 3/4" with glass stopper with glass pad Varnished Material: Imported pinewood Table top: plyboard End-User: Quarantine No. 1 & 2				116,000.00



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

Purchase Request Number: 20-09-1163
 Name of the Project: Purchased of Chair, wooden etc.
 Location of the Project: PGSO
 Date: September 28, 2020
 Quotation No.: SV-1156-2020
 OBR No.: MOOE(PR) 20-09-1230
 Account Code: 5-02-03-010

		PGSO			
PURPOSE:	Office supplies to be used at the Quarantine Facilities				194,000.00

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

CONVISSERS:

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.

CHARLIE R. KELLY / MARK LOUIE D. POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CONVISSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7212685
Procuring Entity PROVINCE OF BENGUET
Title 8 units steel cabinet
Area of Delivery

Solicitation Number: SV-1157-2020	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	30/09/2020
Approved Budget for the Contract: PHP 112,000.00	Last Updated / Time	29/09/2020 15:57 PM
Delivery Period: 30 Day/s	Closing Date / Time	12/10/2020 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		
8 units steel cabinet		
FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO AT THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Noli U. Gulad
Date Created 29/09/2020

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-1157-2020
 Purchase Request No.: 20-09-1164

September 28, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Cabinet steel with an ABC of 112,000.00 to be used by PGSO Their quotation /Bids shall be opened on October 12, 2020

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

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">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
---	--



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

Increase Request Number: 20-09-1164
 Name of the Project: Purchased of Cabinet steel
 Location of the Project: PGSO

Date: September 28, 2020
 Quotation No.: SV-1157-2020
 OBR No.: MOOB(PR) 20-09-1230
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 October 12, 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 pgobacgoodsbenguet@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

FLORITA S. MAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- . All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- . Delivery period shall be within 30 calendar days²
- . 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 provincial government.
- . Price validity shall be for a period of 120 calendar days.
- . Documentary requirements to be submitted with this RFQ:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- . Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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.

I. 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	8	unit	Cabinet, Steel ✓ Specs: Cabinet, steel, four (4) drawers ✓ Size: Width=46cm, Depth=62cm Height=134cm Gauge: 22, plain, Color: light gray PGSO				112,000.00

PURPOSE: Office supplies to be used at the quarantine facilities 112,000.00

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

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7212746
Procuring Entity PROVINCE OF BENGUET
Title 10 units shelves, six layers
Area of Delivery

Solicitation Numbers: SV-1158-2020	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: Furniture	Date Published	30/09/2020
Approved Budget for the Contract: PHP 149,000.00	Last Updated / Time	29/09/2020 16:05 PM
Delivery Period: 30 Day/s	Closing Date / Time	12/10/2020 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		
10 units shelves, six layers		
FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO AT THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Noli U. Gulad
Date Created 29/09/2020

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-1158-2020 September 28, 2020
 Purchase Request No.: 20-09-1165 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Shelves, Six layers with an ABC of 149,000.00 to be used by PGSO Their quotation /Bids shall be opened on October 12, 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

<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">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <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)

Reference Request Number: 20-09-1165
 Name of the Project: Purchased of Shelves, Six Layers
 Location of the Project: PGSO

Date: September 28, 2020
 Quotation No.: SV-1158-2020
 OBR No.: MOOE(PR) 20-09-1230
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

to/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 October 12, 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 pgobacgoodsbenguet@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

Florita T. Iray-on
 FLORITA T. IRAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

Delivery period shall be within 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 provincial government.

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 if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

d. Latest Income/ Business Tax Return (If the ABC is above Php 500,000.00)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*

Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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	10	unit	Shelves, Six Layers Specs: Size: 72" x 18" x 36" Steel frames Layers: Steel flooring, adjustable PGSO				149,000.00
PURPOSE: Office supplies to be used at the quarantine facilities							149,000.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CONVEYERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7212833
Procuring Entity PROVINCE OF BENGUET
Title 4 rolls plastic mulch, etc
Area of Delivery

Solicitation Number: SV-1159-2020	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	30/09/2020
Approved Budget for the Contract: PHP 145,780.00	Last Updated / Time	29/09/2020 16:14 PM
Delivery Period: 14 Day/s	Closing Date / Time	12/10/2020 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		
4 rolls plastic mulch, etc		
FOR BTS		
Other Information DOWNLOAD RFQ AND MEMO AT THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Noli U. Gulad
Date Created 29/09/2020

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-1159-2020
 Purchase Request No.: 20-09-1166

September 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: WILLER GAYDAO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 roll plastic mulch-black 1 m width x 90-100m.roll etc. with an ABC of 145,780.00 to be used by BTS Their quotation /Bids shall be opened on October 12, 2020

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

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">WILLER GAYDAO <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)

Request No.: **20-09-1166**

Title of the Project: **Purchase of 4 roll plastic mulch-black 1 m width x 90-100m.roll etc.**
 Location of the Project: **BTS**

Date: **September 28, 2020**

Quotation No.: **SV-1159-2020**

OBR No.: **MOOE (PR) 20-09-1241**

Account Code: **5-02-03-100 /**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 October 12, 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 bidsandawards@benguet.gov.ph

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

Thank you very much.

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

IMPORTANT INSTRUCTIONS

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

Delivery shall be within **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 provincial government.

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 if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00) (kindly indicate)

* In lieu of a and c above, 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 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.

Sl. No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	roll	Plastic mulch - black 1 m width x 90-100m/roll				8,800.00
2	200	pcs	Seedling tray - 128 holes				11,600.00
3	2	roll	Black net, double width, (9ft x 90m/roll)				10,600.00
4	1	roll	Insect net, (9 ft x 100m/roll), black or white				4,500.00
5	1	roll	Polyethylene UV plastic sheet (7m x 50cm-.05)				24,500.00
6	30	pcs	Flower pot, round, plastic (6-10" H)				1,500.00
7	30	pcs	Flower pot, rectangular, brown, plastic				2,550.00
8	35	pcs	Flower pot, rubberized, KS # 16				15,050.00
9	35	pcs	Flower pot, rubberized, KS # 14				11,550.00
10	30	pcs	Flower pot, rubberized, # 12				8,400.00
11	30	pcs	Flower pot, rubberized, KS # 10				7,500.00
12	2	bot	Rooting hormone (hormonex 102)				220.00
13	2	lit	Herbicide/weedicide				800.00
14	2	pack	Fungicide (Manganese based) - 3lbs/pack				1,560.00
15	2	pack	Fungicide (Sulfur based) - 3lbs/pack				1,560.00
16	15	sack	Processed chicken dung				4,200.00
17	15	sack	Rooting/growing media (cocowire, black)				2,700.00
18	2	sack	Fertilizer - 16-16-16				3,400.00
19	2	sack	Fertilizer - 14-14-14				2,300.00
20	2	sack	Fertilizer - 16-20-0				2,500.00
21	2	sack	Fertilizer - 21-0-0				3,000.00
22	2	bot	Insecticide - for diamond backmoth, 250ml				2,000.00
23	2	bot	Insecticide - for aphids, mites, etc., 250ml				1,990.00
24	2	pcs	Seeds-green ice (25g/pack, gran rapid, loose leaf)				340.00
25	2	pack	Seeds-cabbage, scorpion (25g/pack)				1,160.00
26	2	pack	Seeds-chinese cabbage, highlander (25g/pack)				1,300.00
27	5	roll	Nursery grafting tape-self adhesive				800.00
28	3	pcs	Soil test kit (PH, meter 3 in 1)				1,800.00
29	2	unit	Knapsack sprayer, plastic, ordinary				7,600.00
BTS							
PROPOSED: Supplies for Agricultural Crop Production Course							145,780.00



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

Procurement Request No.: **20-09-1166**
 Name of the Project: **Purchase of 4 roll plastic mulch-black 1 m width x 90-100m.roll etc.**
 Location of the Project: **BTS**

Date: **September 28, 2020**
 Quotation No.: **SV-1159-2020**
 OBR No.: **MOOE (PR) 20-09-1241**
 Account Code: **5-02-03-100**

Brand and Model: _____
 Delivery Period: _____

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the quotation/s is/are genuine Representative of the establishment who

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)

WILLER GAYDAO

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7212911
Procuring Entity PROVINCE OF BENGUET
Title 4 units office table
Area of Delivery

Solicitation Number: SV-1160-2020 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Furniture Approved Budget for the Contract: PHP 56,000.00 Delivery Period: 30 Day/s Client Agency:	Status Pending
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 30/09/2020 Last Updated / Time 29/09/2020 16:21 PM Closing Date / Time 12/10/2020 01:00 AM
Description 4 units office table FOR PGSO Other Information DOWNLOAD RFQ & MEMO AT THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS	

Created by Noli U. Gulad
Date Created 29/09/2020

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-1160-2020
 Purchase Request No.: 20-09-1170

September 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE KELLY/MARKLOUIE POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 Unit Table Office with an ABC of 56,000.00 to be used by PSGO Their quotation /Bids shall be opened on October 12, 2020

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

FLORITA T. BAY-ON
 Chairperson

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



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

Purchase Request Number: 20-09-1170
 Name of the Project: Purchase of 4 Unit Table Office
 Location of the Project: PGSO

Date: September 28, 2020
 Quotation No.: SV-1160-2020
 OBR: MOE(PR): 20-09-1254 ✓
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on October 12, 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

Beem
 FLORITA T. BAYON-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 shall be within 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 provincial government.
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 if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	Unit	Table, Office				58,000.00
			Specs:				
			Dimension/size: 30" x 30.5" x 24"				
			Drawers: 4				
			Material: plyboard and imported pine wood				
			varnished				
			with top glass				
			see attached drawing				
			PGSO				
Purpose: To be used at the quarantine facilities. (supplemental budget)							56,000.00
Brand and Model:				Warranty period for supplies & materials:			
Delivery Period:				Price Validity Period:			

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARLIE KELLY/MARKLOUIE POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7221008
Procuring Entity PROVINCE OF BENGUET
Title 90 panels curtain
Area of Delivery

Solicitation Number: SV-1161-2020 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: General Merchandise Approved Budget for the Contract: PHP 69,750.00 Delivery Period: 30 Day/s Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 02/10/2020 Last Updated / Time 01/10/2020 16:20 PM Closing Date / Time 12/10/2020 08:30 AM
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 90 panels curtain FOR PTO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.	

Created by Noli U. Guled
Date Created 01/10/2020

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-1161-2020
 Purchase Request No.: 20-08-1008

September 29, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: HEIDI C. BALIN
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 90 panels Curtains with an ABC of 69,750.00 to be used by PTO Their quotation /Bids shall be opened on October 12, 2020

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

Florita T. Bayon
FLORITA T. BAYON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>HEIDI C. BALIN <i>Signature over printed name/s</i></p> <p>nhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-08-1008
 Name of the Project: Purchase of 90 panels Curtains
 Location of the Project: PTO

Date: September 29, 2020
 Quotation No.: SV-1161-2020
 OBR No.: MOOE(PR) 20-08-1071
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 October 12, 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

Florita T. May-on
FLORITA T. 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 shall be within 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 provincial government.
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 if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Pbp 500,000.00)
 * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Pbp 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approve Budget for Contract (A)
1	90	panels	Curtain Specifications: Tab Curtain Color: Jaguar Satin Tulip Cream Jaguar Satin Tulip Yellow Width: 55" Length: 105" <p style="text-align: center;">PTO</p>				69,750
PURPOSE: to be utilized by the Office							69,750.

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)

HEIDI C. BALIN

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7220576
Procuring Entity PROVINCE OF BENGUET
Title 3 sets desktop computer
Area of Delivery

Solicitation Number:	SV-1162-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	02/10/2020
Approved Budget for the Contract:	PHP 135,000.00	Last Updated / Time	01/10/2020 15:30 PM
Delivery Period:	30 Day/s	Closing Date / Time	12/10/2020 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 sets desktop computer			
FOR BPENRO			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.			

Created by Noli U. Gulad
Date Created 01/10/2020

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-1162-2020
 Purchase Request No.: 20-08-1000

September 29, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIE 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 ADC of 135,000.00 to be used by BPENRO Their quotation /Bids shall be opened on October 12, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>MAY ANN VALERIE ZAPARITA <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a downloaded copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>

/bhe/s28



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

Purchase Request Number: 20-08-1000
 Name of the Project: Purchase of 3 set Desktop Computer
 Location of the Project: BPENRO

Date: September 29, 2020
 Quotation No.: SV-1162-2020
 OER No.: CO(PR) 20-01-0263
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 October 12, 2020 c/n 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

Florina T. Jay-on
 FLORINA T. JAY-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 shall be within 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 provincial government.
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 if expired)
 - b. BIR Certificate of Registration
 - c. PhilCEPS 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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 <i>Specifications:</i> Processor: 6 Cores, 6 Threads, 2.90GHz Base frequency, 4.10GHz Max Turbo Frequency, DDR4, TDP:65W OS: Windows 10 License, 64 Bit with DVD Installer Board: COMPATIBLE MOTHERBOARD with H310 chipset, GIGABIT LAN Memory: 2x4gb DDR4, 2400MHz or Higher with heatsink Hard Disk: 1x240GB SSD (for OS) 1x1TB HDD 3.5", SATA III, 7200 RPM OOD: DVD/RW, 5.25", SATA Speaker: USB Powered, 3.5mm Keyboard: Standard full sized USB Keyboards with numeric keypad Mouse: USB Optical Mouse, DPI 1000 or higher, with mouse pad Power Supply: 80+ certified, 500watts or higher, non-modular cables UPS: 800VA/ 450watts or higher, atleast 4 universal sockets Monitor: 21.5" LED or higher, 1920 x 1080 resolution, HDMI/VGA Direct Power Casing: Micro ATX Casing, Steel Body, 2x USB 3.0 port, back (80mm) & front (120mm) cooling fans Warranty: 1 year on parts and service <p style="text-align: center;">BPENRO</p>				135,000.00
PURPOSE: For BENRO office use							135,000.00



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

Purchase Request Number: 20-08-1000
 Name of the Project: Purchase of 3 set Desktop Computer
 Location of the Project: BPENRO

Date: September 29, 2020
 Quotation No.: SV-1162-2020
 CDR No.: CO[PK] 20-01-0263
 Account Code: 1-07-05-030

Brand and Model: _____
 Delivery Period: _____

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

MAY ANN VALERIE ZAPARITA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

/bhele28



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Home](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7221131
Procuring Entity PROVINCE OF BENGUET
Title 1 unit laptop
Area of Delivery

Solicitation Number: SV-1165-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	02/10/2020
Approved Budget for the Contract: PHP 60,000.00	Last Updated / Time	01/10/2020 16:37 PM
Delivery Period: 60 Day/s	Closing Date / Time	12/10/2020 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		
1 unit laptop		
FOR PGO-main		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad
Date Created 01/10/2020

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-1165-2020
 Purchase Request No.: 20-07-0832

September 29, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the Purchase of 1 unit Laptop with an ADC of 60,000.00 to be used by PGO-Main Their quotation /Bids shall be opened on October 12, 2020

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

Deen
FLORITA K. 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:

CHARITY BACBAC
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: 20-07-0832
 Name of the Project: Purchase of 1 unit Laptop
 Location of the Project: PGO-Main

Date: September 29, 2020
 Quotation No.: SV-1165-2020
 OBR No.: CO(PK) 20-07-0891
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 October 12, 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

Deen
 FLORIAN BAYON
 BAC 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 shall be within 60 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 provincial government.
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 if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (indly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Laptop <i>Specification:</i> Operating System: Windows 10 Home or Pro (Licensed) Processor: 4 cores, 8 threads (8M cache, up to 4.90 GHz) Memory: 8 GB DDR4 or higher Storage: 512GB NVMe SSD or higher Display: 15.6-in FHD 1920 x 1080 resolution Graphics: 2GB of dedicated GDDR5 or higher 1 x 3.1 type C, 1 x USB 3.1, 2 USB 2.0, 1 x HDMI, 1 combo audio jack 802.11ac+bluetooth 4.2 dual band with carrying bag, mini mouse and pad Warranty: 2 years on Labor and service <p style="text-align: center;">PGO-Main</p>				60,000.00

PURPOSE: For use of the Provincial Governor 60,000.00

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

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date