



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7221223
Procuring Entity PROVINCE OF BENGUET
Title 2 units laptop
Area of Delivery

Solicitation Number:	SV-1175-2020	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 100,000.00	Last Updated / Time	01/10/2020 16:49 PM
Delivery Period:	60 Day/s	Closing Date / Time	19/10/2020 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 laptop FOR IDH			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Guidad
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-1175-2020
 Purchase Request No.: 20-08-0994

September 30, 2020
 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 units Laptop with an ABC of 100,000.00 to be used by IDH Their quotation /Bids shall be opened on October 19, 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">MARYLETTE BENTRES <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: 20-08-0994
 Name of the Project: Purchase of 2 units Laptop
 Location of the Project: IDH

Date: September 30, 2020
 Quotation No.: SV-1175-2020
 ORR No.: CO (PR) 20-01-0472
 Account Code: 1-07-015-030

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 19, 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 _____.

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.

FLORENTINA T. 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 60 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:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - 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 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.

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	Laptop Processor: 4 cores, 8 threads (8M cache, 1.8 GHz or higher) Operating system: Windows 10 64 bit licensed Memory: 4GB or higher, upgradable, dual channel, DDR system Storage: 256GB NVMe SSD+1TB HDD Display: 15.6-in FHD 1920 x 1080 resolution, high brightness, LED-backlit TFT LCD, 16:9 ratio, ultra slim design, mercury free, environment friendly Graphics: 2GB of dedicated GDDR5 VRAM or higher Bundle: Carrying bag, mouse and pad Warranty: 1 year warranty on parts and service IDH				100,000.00

PURPOSE: For use of Itogon District Hospital Administrative Services 100,000.00

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)

MARYLETTE BENTRES
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7220911
Procuring Entity PROVINCE OF BENGUET
Title 3 units container/cargo van
Area of Delivery

Solicitation Number: SV-1179-2020	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: Vehicle Parts and Accessories	Date Published	02/10/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	01/10/2020 16:09 PM
Delivery Period: 30 Day/s	Closing Date / Time	19/10/2020 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 units container/cargo van		
FOR PGSO		
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-1179-2020
 Purchase Request No.: 20-09-1172

September 30, 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} ~~use~~ of 3 unit container/cargo va for generated g with an ABC of 150,000.00 to be used by PGSO Their quotation /Bids shall be opened on October 19, 2020

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

FLORITA T. HAY-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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</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 **20-09-1172**
 Name of the Project: **Purchase of 3 unit container/cargo van for generated garbage**
 Location of the Project: **PGSO**

Date: **September 30, 2020**
 Quotation No.: **SV-1179-2020**
 OBR No.: **MOOE (PR) 20-09-1253**
 Account Code: **1-07-99-990**

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 19, 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 _____.

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.

Deena
FLORITA T. BAY-ON
Chairperson

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery 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 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 th Contract (ABC)
1	3	unit	Container / cargo van for generated garbage > 10' container > exterior dimensions (LxWxH): 10' x 8' x 8'6" > interior dimensions (LxWxH): 9'3" x 7'8" x 7'9" > door opening dimensions: 7'8" x 7'5" > capacity: 15.563 m ³ > empty weight: 1,300 kg > max cargo: 8,860kg > inclusive of delivery <p style="text-align: center;">PGSO</p>				150,000.0

PURPOSE: To be used for generated garbage at Capitol 150,000.0

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 quotation/s is/are genuine Representative of

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7220960
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs microphone
Area of Delivery

Solicitation Number: SV-1183-2020	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: Communication Equipment & Parts and Accessories	Date Published	02/10/2020
Approved Budget for the Contract: PHP 59,120.00	Last Updated / Time	01/10/2020 16:15 PM
Delivery Period: 14 Day/s	Closing Date / Time	19/10/2020 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 pcs microphone		
FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guad
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-1183-2020
 Purchase Request No.: 20-01-92

September 30, 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 Purchase of 4 pcs microphone with an ABC of 58,120.00 to be used by PGSO Their quotation /Bids shall be opened on October 19, 2020

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

[Signature]
FLORIAN 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:

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-01-92**
 Name of the Project: **Purchase of 4 pcs microphone**
 Location of the Project: **PGSO**

Date: **September 30, 2020**
 Quotation No.: **SV-1183-2020**
 OER No.: **MODE (PR) 20-01-0083**
 Account Code: **5-02-03-990**

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 19, 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 _____.

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 found not in order.

Thank you very much.

FLORITA A. POGO-EN
 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 fourteen (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:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - 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 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.

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)
2	4	pc	Microphone Specifications: > Microphone type: Condenser > Equipped with a stereo bar for XY mic placement > Capsule Type: 19mm, gold sputtered 6 micron Mylar, small-diaphragm condenser > Preamp type: Class A FET > Sensitivity: 8Mv/Pa > Frequency Response: 40 Hz to 18kHz > Polar pattern: Cardioid > Equivalent noise level: ??dB SPL, A-wtd > Maximum SPL: 135 dB > Total Load Impedance: -1 kohms PGSO				59,120.00
PURPOSE: To be used for the upgrading of audio visual system.							59,120.00
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 B. KELLY / MARK LOUIE D. POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7227099
Procuring Entity PROVINCE OF BENGUET
Title 2 units brand new pick-up vehicle 4x4
Area of Delivery

Solicitation Number: NP-10-48-20	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicles	Date Published	06/10/2020
Approved Budget for the Contract: PHP 3,800,000.00	Last Updated / Time	05/10/2020 11:46 AM
Delivery Period: 45 Day/s	Closing Date / Time	19/10/2020 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 brand new pick-up vehicle 4x4 FOR SPO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noll U. Gulad
Date Created 05/10/2020

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.



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

Bid Solicitation No. NP-19-48-20
Purchase Request No. 20-01-93

October 2, 2020
Date

MEMORANDUM TO:

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

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
2 units brand new pick-up vehicle 4 x4

for use of SPO to be opened on October 19, 2020 8:30 A.M. ABC: 3,800,000.00

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</p> <p>CANVASSER/S:</p> <p>GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES Signature over printed name/s</p>	<p>This is to certify that the RFQ received is a download copy and is submitted through email/courier</p> <p>NOLI U. GUIAD Administrative Officer V</p>



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

Purchase Request Number: 20-01-03
 Name of the Project: 2 units brand new pick-up vehicle 4 x4
 Location of the Project: SPO

Date: October 2, 2020
 Quotation No: NP-10-45-20
 OBR #: CO (PR) 20-01-0084
 ACCT. CODE: 1-07-05-010

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of 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 not later than **5:30 A.M.** on **October 19, 2020** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobidsgoods@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 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 Bay-on
FLORITA BAY-ON
 Chairperson

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within **45** (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 the period **120** calendar days reckoned from date of opening.
- Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFO :
 - SEC/DIVCDA Registration
 - Mayor's Permit/Business License
 - Tax Clearance
 - Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 - Statement of all on-going and completed government and private contracts for the last two (2) years
 - Statement of Single Largest Completed Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - Omnibus Sworn Statement
 - Certificate of PhilGEPS Registration
- 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.

6. 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	BRAND NEW PICKUP VEHICLE 4X4, 2.8L DIESEL, MANUAL TRANSMISSION COLOR: preferably White ENGINE: 2.8-3.0L Diesel, 4 Cylinder, 16-Valve, Double Overhead Camshaft, Variable Nozzle Turbo with Intercooler max output: 174HP@3400RPM max torque: 420N-m@ 1800RPM Fuel System: Direct Injection Common Rail Euro 4 Compliant				3,996,900.00
			DIMENSION AND WEIGHT: Overall Dimensions: 5,335 x 1,855 x 1,815 mm Wheelbase: 3,065 mm Fuel Capacity: 80 Liters Seating Capacity: 5				
			TRANSMISSION AND CHASSIS				

	6-speed Manual Transmission			
	Double wishbone/Leaf Spring Rigid Axle Suspension			
	Ventilated Disc/Leading-Trailing Drums Brakes			
	Rack and Pinion with Power Assist Steering			
	205/65 R16 Alloy Tires			
	EXTERIOR			
	LED Head Lamp			
	Front Fog Lamps			
	Wide Type Overfenders			
	Side Step			
	INTERIOR			
	Multi-Information Display			
	Automatic Climate Control Aircon			
	Eco Mode Feature			
	Parking Sensor			
	Driver and Passenger Airbag			
	With Seatcover			
	With Floormat			
	Tint			
	WITH WARRANTY & LTO REGISTRATION			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X			
	SPO			
				3,800,000.00

PURPOSE: For SPO use

Brand and Model _____
 Delivery Period _____

Warranty period for supplies and materials: _____
 Price Validity period: _____

CANVASSER/S:

CERTIFICATION

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

GERALDINE DULNANUYLL LID-AYANUEZER REYES
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions, We quote you on the item/s at price/s noted above.

 Name of Establishment (As Indicated in the O.R.) & Address

 Name of Owner/Representative
 (Signature over printed name)

 Telephone / Cellphone Number
 e-mail Address

 Date

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that [name of company] has the following ongoing and awarded but not yet started contracts for CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of Goods/ Service	End-User's Name and Address	Amount of the Contract	Value of Outstanding/Undelivered Contracts	Bidder is A) Manufacturer B) Supplier/Institutional Agency C) Distributor

Name and Signature of Authorized Representative _____

Date _____

Statement of Single Largest Completed Contracts

This is to certify that [name of company] has the following completed contracts for the period CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of goods/service	End-User's Name and Address	Amount of the Contract	Date of End-User's Acceptance, or Completion, and/or Official Receipt No.	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized Representative _____ Date _____

- Inclusions:**
 Name of contract;
 Date and status of the contract;
 Kinds of goods/service;
 Amount of contract;
 Date of delivery; and
 End-user's acceptance or official receipt(s) issued for the contract, if completed.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7221050
Procuring Entity PROVINCE OF BENGUET
Title 3000 METERS 250.0SQ. MM COPPER MAIN SERVICE ENTRANCE WIRE, ETC
Area of Delivery

Solicitation Number: SV-1131-2020	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: Electrical Supplies	Date Published	02/10/2020
Approved Budget for the Contract: PHP 646,543.00	Last Updated / Time	01/10/2020 16:28 PM
Delivery Period: 14 Day/s	Closing Date / Time	19/10/2020 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		
3000 METERS 250.0SQ. MM COPPER MAIN SERVICE ENTRANCE WIRE, ETC		
FOR OPAG		
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-1131-2020
 Purchase Request No.: 20-08-1139

September 22, 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 300 meter 250.0 sq. mm copper main service entrance wire etc. with an ABC of 648,543.00 to be used by OPAG Their quotation /Bids shall be opened on October 19, 2020

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

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

CERTIFICATION

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

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: **20-08-1139**
 Name of the Project: **Purchase of 300 meter 250.0 sq. mm copper main service entrance wire etc.**
 Location of the Project: **OPAG**

Date: **September 22, 2020**
 Quotation No.: **SV-1131-2020**
 OBR No.: **MOOE (PR) 20-09-1184**
 Account Code: **1-07-04-010 cco**

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 19, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotation through Telefax No. 074-422-0259 or thru e-mail at _____.

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.

Flora J. Day-on
FLORA J. DAY-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 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:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - 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 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	300	mtr	250.0 sq. mm copper main service entrance wire				646,543.00
2	1	set	12mm 0 x 1.5m copper ground rod w/ clamp				(lot price)
3	2	set	3W spoolrack w. insulator (heavy duty)				
4	2	pc	2"0 x 3 RSC pipe main copper wire conduits				
5	2	pc	2"0 RSC service entrance cap				
6	4	pc	2"0 RSC locknut & bushing				
7	2	pc	2" RSC long elbow				
8	6	pc	2"0 Electrical PVC long elbow				
9	4	pc	2"0 PVC adaptors w/ lock nut				
10	6	pc	2"0 x 3m Electrical pvc pipe main wire conduits				
11	8	pc	2"0 PVC metal clamp				
12	1	unit	600A ampacity, 650AF 250V, 3PDT MTS box				
13	1	unit	11H, 600AT, 650AF, 250V, 3P MDP box, all bolt-on type 600 AT, 3P, 250V main breaker				
14	3	pc	G#18-4" x 8" x 8" metal pull boxes				
15	20	roll	Big electrical tape				
16	5	roll	Rubber electrical tape				
17	5	pc	2"0 x 3m PVC pipe wire conduits (for existing 2P panels)				
18	4	pc	2"0 PVC Pipe long elbow				
19	4	pc	2"0 PVC pipe connectors / adaptors with locknut				
20	18	mtr	100.0 sq. m. THHN copper wire (generator wire)				



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

Purchase Request Number: **20-08-1139**

Date: **September 22, 2020**

Name of the Project: **Purchase of 300 meter 250.0 sq. mm copper main service entrance wire etc.**

Quotation No.: **SV-1131-2020**

Location of the Project: **OPAG**

OBR No.: **MOOE (PR) 20-09-1184**

Account Code: **1-07-04-010 cco**

21	10	mtr	14.0 sq. m. THHN copper generator ground wire				
22	1	box	5.50 sq. m. THHN copper wire				
23	1	box	3.5 sq. m. THHN copper wire				
24	4	pc	120MCM mechanical lugs				
25	24	pc	3" x 3/8" shielded bolt				
26	6	pc	32mm.0 Cable clamp				
27	1	unit	4H, 2P, 250V A.C.B. panel box				
28	1	pair	60AT, 2P, 250V A.C.B. sub-main breaker				
29	1	pair	20AT, 2P, 250V A.C.B. breaker				
30	1	pair	15AT, 2P, 250V A.C.B breaker				
31	1	pack	8" Plastic cable tie				
			<i>For generator cable ladder:</i>				
32	2	pc	1 1/2" x 1/2" x 3/16" Angle bar				
33	1	pc	10mm.0 x 6m reinforcing steel bar				
34	1	kg	Welding rod				
OPAG							

PURPOSE: Installation of cold chain main power line and its accessories under supplemental budget no. 01-2017 **646,543.00**

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)

CASTRO M. ATONEN / JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

8



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Home](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7220672
Procuring Entity PROVINCE OF BENGUET
Title 5 units printer
Area of Delivery

Solicitation Number: SV-1155-2020	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 74,500.00	Last Updated / Time	01/10/2020 15:43 PM
Delivery Period: 30 Day/s	Closing Date / Time	19/10/2020 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		
5 units printer FOR PGSO		
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-1155-2020
 Purchase Request No.: 20-09-1162

September 30, 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 Purchaser of 5 units Printer with an ADC of 74,500.00 to be used by PGSO Their quotation /Bids shall be opened on October 19, 2020

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

Flora T. Bay-on
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>/bhele28</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>



Purchase Request Number: 20-09-1162
 Name of the Project: Purchased of 5 units Printer etc.
 Location of the Project: PGSO

Date: September 30, 2020
 Quotation No.: SV-1155-2020
 OBR No.: MOOE(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 19, 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 pgsobenguet@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.

Florisa T. Bay-on
 FLORISA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period 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:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (Induly indicate)
 - Lates 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPEC.	UNIT PRICE	TOTAL	Approved Budget for B Contract (AB)
1	5	units	PRINTER Specs: Printer Type: Print, Scan, Copy, Fax with ADF Print Speed: Photo Default - 10 x 15cm/4 x 6" Applicable for plain (borderless) / glossy paper (Borderless) Draft, A4 (Black/Colour): Up to 33 ppm/15 ppm, A4 Simplex (Black/Colour): Up to 10 ipm/5.0 ipm Copy Speed: Copy Quality: Draft / Standard / Base Quality Reduction / Enlargement: 25-400%, Auto Fit Function Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal A4 Simplex Flatbed (Black/Colour): Up to 7.7 ipm / 3.8 ipm Scan Function: Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm (8.5 x 11.7") Scan Speed (Flatbed / ADF (Simplex)): 200dpi Black: 12 sec / 4.5ipm 200dpi, Colour: 29sec/4.5ipm ADF Specifications: Capacity: 300 pages (A4), 10 pages (Legal) Paper Handling: Number of Paper Trays: 1 Paper Hold Capacity: Input Capacity: Up to 100 sheets - A4/ Letter plain paper (80g/m ²), Output Capacity: 30 Sheets A4 Plain paper, 20 sheets Premium Glossy Photo Paper Maximum Paper Size: 215.9 x 1200 mm (8.5 x 47.24") Paper Feed Method: Friction feed				74,500.00



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

Purchase Request Number: 20-09-1162
Name of the Project: Purchased of 5 units Printer etc.
Location of the Project: PGSO

Date: September 30, 2020
Quotation No.: SV-1155-2020
OBR No.: MOOR(PR) 20-09-1230
Account Code: 5-02-03-010

		<p>paper Size: Legal, Indian-Legal (215 x 345 mm), 8.5 x 13" Letter, A4, 16K (195 x 270mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 4 x 6", Envelopes: #10 Fax Function (Optional): Type of Fax: Walk-up black-and-white and colour fax capability Receive Memory / Page Memory: 1.1 MB, Page memory up to 100 pages Fax Speed (Data Transfer Rate): Approx. 3 sec/page Fax Resolution: Up to 200 x 200 dpi Transmission paper Size (Flatbed): Letter, A4 Transmission paper Size (ADF): A4, Letter, Legal, Oficio 9, inxicio-Oficio, Indian-Legal, 8.5 x 13" Receiving Paper Size: A4, Letter, Legal Supported OS and Applications: Windows XP / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016 Consumable: Black, Cyan, Magenta and Yellow Ink Bottles Printing Technology: On-demand inkjet (Piezoelectric) Nozzle Configuration: 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta and Yellow) Print Direction: Bi-directional printing Maximum Print Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology) Interface: USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct Network Protocol: TCT/IPv4, TCP/IPv6 Control Panel: LCD Screen: 1.44" Colour LCD Warranty: 1 year warranty</p>			
		PGSO			

PURPOSE: Office supplies to be used by different offices **74,500.00**

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.

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

8