



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7273440
Procuring Entity PROVINCE OF BENGUET
Title 6 units laminating machine
Area of Delivery

Solicitation Number: SV-1262-2020	Status	Active
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	3
Category: Office Equipment	Date Published	21/10/2020
Approved Budget for the Contract: PHP 53,400.00	Last Updated / Time	21/10/2020 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	04/11/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
6 units laminating machine		
FORE PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guiad
Date Created 20/10/2020

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-1262-2020
 Purchase Request No.: 20-10-1252

October 15, 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 6 unit Laminating Machine with an ABC of 53,400.00 to be used by PGSO Their quotation /Bids shall be opened on November 4, 2020

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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p>/bhelle28</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>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-10-1252
 Name of the Project: Purchase of 6 unit Laminating Machine
 Location of the Project: PGSO

Date: October 15, 2020
 Quotation No.: SV-1262-2020 ✓
 OBR No.: MOOE(PR) 20-10-1304 ✓
 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 November 4, 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 J. Hay-on
 FLORITA J. 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. 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
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	6	unit	Laminating Machine Heavy duty A4 Laminator Pre heating time: 4-5 minutes Max. Laminating width: 9" up to A4 size Max. Width: 260mm, Thickness: 1mm Reverse / Forward Function PGSO				53,400.00

PURPOSE: to be used by diff. offices (PGSO - 1, DMDH - 1, LIBRARY - 1, PGO - 2, IDH - 1) 53,400.00

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7273405
Procuring Entity PROVINCE OF BENGUET
Title 2 units laptop
Area of Delivery

Solicitation Number: SV-1252-2020	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	21/10/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	20/10/2020 17:26 PM
Delivery Period: 60 Day/s	Closing Date / Time	04/11/2020 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 PGO-JAIL		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guiad
Date Created 20/10/2020

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

Bid Solicitation No.: SV-1252-2020
 Purchase Request No.: 20-10-1262

October 15, 2020
Date

MEMORANDUM TO:

Mr./Ms.: ANJELO P. BUYAGAN / ARNOLD CANOL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 unit Laptop with an ABC of 100,000.00 to be used by PGO-Jail Their quotation /Bids shall be opened on November 4, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Flora 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:

ANJELO P. BUYAGAN / ARNOLD CANOL
Signature over printed name/s

/bhelle28

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: 20-10-1262
 Name of the Project: Purchase of 2 unit Laptop
 Location of the Project: PGO-Jail

Date: October 15, 2020
 Quotation No.: SV-1252-2020
 OBR No.: CO(PR) 20-08-1080
 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 **November 4, 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 pgobagoods@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. Bay-on
FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period 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. _____ (kindly indicate)
 - d. 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*
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	2	unit	Laptop Operating System: Windows 10 64bit License Processor: 4 Cores 8 Threads Processor (6M Cache or higher) Memory: 8GB 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 aspect ration, 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 service and labor <p style="text-align: center;">PGO-Jail</p>				100,000.00
PURPOSE: for Prov'l Warden's Office use (Arnold Canol)							100,000.00

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 price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">ANJEOL P. BUYAGAN / ARNOLD CANOL</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>



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7278281
Procuring Entity PROVINCE OF BENGUET
Title 1,676 ballpen, etc.
Area of Delivery

Solicitation Number: shopping-0047-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Office Supplies and Devices		
Approved Budget for the Contract: PHP 64,777.00	Document Request List	0
Delivery Period: 14 Day/s		
Client Agency:	Date Published	23/10/2020
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	Last Updated / Time	22/10/2020 07:46 AM
	Closing Date / Time	04/11/2020 08:30 AM
Description		
1,676 ballpen, etc.		
FOR OPAG		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Guiad
Date Created 22/10/2020

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

Bid Solicitation No.: Shopping-0047-2020 Oct. 16, 2020
 Purchase Request No.: 20-01-343 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1,676 ballpen etc.... with an ABC of 64,777.00 to be used by OPAG Their quotation /Bids shall be opened on November 4, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Flora 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 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: 20-01-343
Name of the Project: Purchase of 1,676 ballpen etc....
Location of the Project: OPAG

Date: Oct. 16, 2020
Quotation No.: Shopping-0047-2020
OBR No.: MOOE(PR) 20-01-0323
Account Code: 5-02-02-010

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 9:30 AM on November 4, 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
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 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 RFQ:
 - 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 origina, 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)
2	1,676	pc	Ballpen, ballpoint pen, ordinary				5,828.00
3	40	pack	Paper, specialty 120 gsm, cream, long				2,720.00
4	96	pack	Paper, specialty 120/gsm, cream, short				5,568.00
5	14	pack	Paper, specialty 120 gsm, long, 10 sheets/pack, inkjet/laser compatible				448.00
6	1	pc	Presentation remote w/ Laser pointer				2,500.00
7	55	pc	Pencil, with eraser				330.00
8	1200	pc	envelope, expanding, brown, long w/ tie				13,200.00
9	220	pc	Expandable plastic envelope w/ handle, long				19,800.00
10	160	pc	Envelope, brown, long				1,600.00
11	5	ream	Paper, bond, PPC 8.5 x11, short				948.00
12	5	ream	Paper, bond, PPC 8.5 x 13, long				1,210.00
13	6	pc	Marking pen, permanent, broad (black)				204.00
14	10	pc	Cartolina, glossy, assorted colors				60.00
15	13	pc	Canvas w/ frame size: 20x30 inches				660.00
16	21	pc	paint, assorted color, waterbased acrylic paint 100 ml/ pc (3 pcs-green, 3 pcs-white, 3 pcs-red, 3 pcs-yellow, 3 pcs-blue 3 pcs-orange, 3 pcs-brown)				1,575.00
17	5	set	Painting brush, 12 pcs/set				750.00
18	5	pc	Pen marking, broad, black, small				175.00
19	1	box	Floral foam, 20 bricks/box				1,200.00
20	2	pack	Candle, small size (20 pcs/pack)				300.00



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

Purchase Request Number: 20-01-343	Date: Oct. 16, 2020
Name of the Project: Purchase of 1,676 ballpen etc...	Quotation No.: Shopping-0047-2020
Location of the Project: OPAG	OBR No.: MOOE(PR) 20-01-0323
	Account Code: 5-02-02-010

21	10	pc	Basket, bamboo, small, ordinary, 4-5" height, 6" diameter		600.00
22	2	roll	Tape, double-sided, 1"		64.00
OPAG					

PURPOSE: To be used in the conduct of various trainings **64,777.00**

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

CASTRO M. ATONEN/JOHNNY JOSE
 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

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7273327
Procuring Entity PROVINCE OF BENGUET
Title 3 units book shelves, etc
Area of Delivery

Solicitation Number: SV-1273-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Office Equipment		
Approved Budget for the Contract: PHP 112,000.00	Document Request List	0
Delivery Period: 30 Day/s		
Client Agency:	Date Published	21/10/2020
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	Last Updated / Time	20/10/2020 17:07 PM
	Closing Date / Time	04/11/2020 08:30 AM
Description		
3 units book shelves, etc		
FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guad
Date Created 20/10/2020

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

Bid Solicitation No.: SV-1273-2020
 Purchase Request No.: 20-10-1268

October 15, 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 3 units Book Shelves etc with an ABC of 112,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 4, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. HAY-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

/bhelle28

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: 20-10-1268
 Name of the Project: Purchase of 3 units Book Shelves etc
 Location of the Project: PGSO

Date: October 15, 2020
 Quotation No.: SV-1273-2020
 OBR No.: MOOE(PR) 20-10-1299
 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 Wed. November 4, 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.

Flora T. May-on
FLORA 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. 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*
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	units	Book Shelves Materials: Plyboard and imported pinewood Dimension/size: 7feet x 4 feet x 13" Varnished Open ***See attached drawing End-User: IDH=2, Jail=1				42,000.00	
2	4	units	Cabinet, Wooden Materials: Plyboard and imported pinewood Dimension/size: 72" x 4 feet x 14" Varnished ***See attached drawing End-User: IDH=4				56,000.00	
3	1	unit	Cabinet, Wooden Materials: Plyboard and imported pinewood Dimension/size: 72" x 4 feet x 14" Varnished ***See attached drawing ***with sliding glass & wooden frame End-User: PLO=1				14,000.00	
			PGSO					
PURPOSE:		for use of diff. offices					112,000.00	

Brand and Model:

Warranty period for supplies & materials:



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

Purchase Request Number: **20-10-1268**
Name of the Project: **Purchase of 3 units Book Shelves etc**
Location of the Project: **PGSO**

Date: **October 15, 2020**
Quotation No.: **SV-1273-2020**
OBR No.: **MOE(PR) 20-10-1299**
Account Code: **5-02-03-010**

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.

appropriate action.

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celphone Number or e-mail address)

Date

/bhelle28



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7273366
Procuring Entity PROVINCE OF BENGUET
Title 55 units printer
Area of Delivery

Solicitation Number: SV-1265-2020	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	21/10/2020
Approved Budget for the Contract: PHP 819,500.00	Last Updated / Time	20/10/2020 17:16 PM
Delivery Period: 30 Day/s	Closing Date / Time	04/11/2020 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		
55 units printer FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Gulad
Date Created 20/10/2020

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

Bid Solicitation No.: SV-1265-2020
 Purchase Request No.: 20-10-1244

October 15, 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 66 units Printer with an ABC of 819,500.00 to be used by PGSO Their quotation /Bids shall be opened on November 4, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA J. MAY-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: 20-10-1244
 Name of the Project: Purchase of 55 units Printer
 Location of the Project: PGSO

Date: October 15, 2020
 Quotation No.: SV-1265-2020
 OBR No.: MOOE(PR) 20-10-1352
 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 November 4, 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. 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. _____ (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.

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	55	units	Printer Specs: Printer Type: Print, Scan, Copy, Fax with ADF Print Speed: Photo Default - 10 x 15cm/ 4x6": Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless) Draft, A4 (Black/Colour): Up to 33 ppm / 15ppm, A4 Simplex (Black / Colour): Up to 10 ipm / 5.0ipm Copy Speed: Copy Quality: Draft / Standard / Best Quality Reduction / Enlargement: 25-400%, Auto Fit Function Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal A4 Simplex (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 297mm (8.5 x 11.7") Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12sec / 4.5 ipm 200dpi, Colour: 29 sec / 4.5 ipm ADF Specifications: Capacity: 30 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				819,500.00



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

Purchase Request Number: **20-10-1244**
 Name of the Project: **Purchase of 55 units Printer**
 Location of the Project: **PGSO**

Date: **October 15, 2020**
 Quotation No.: **SV-1265-2020**
 OBR No.: **MOOE(PR) 20-10-1352**
 Account Code: **5-02-03-010**

		<p>(80 g/m²), 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 Paper size: Legal, Indian-Legal (215 x 345mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x7", 4 x 6", Envelopes: #10</p> <p>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, Mexico-Oficio, Indian-Legal, 8.5 x 13" Receiving paper Size: A4, Letter, Legal</p> <p>Supported OS and Applications: Windows XP / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016</p> <p>Consumables: Black, Cyan, Magenta and Yellow Ink Bottles</p> <p>Printing Technology: On-demand inkjet (Piezoelectric) Nozzle Configuration: 180 nozzles black, 59 nozzles per colour (Cyan, Magenta, Yellow) Print Direction: Bi-directional printing Maximum Print Resolution: 5760 x 1440 dpi (with variable-sized droplet technology)</p> <p>Interface: USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCT/IPv6</p> <p>Control Panel LCD Screen: 1.44" Colour LCD</p> <p>Warranty: 1 year warranty</p> <p align="center">PGSO</p>		
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PURPOSE: for OPAG=4, PTO=5, PACCO=2, JAIL=2, PGO=6, PVGO=6, PBO=1, PHRMD0=3, PLO=2, PHO=4, PGSO=3, IDH=3, COA=1, BPENRO=5, KDH=2, PASSO=6 **819,500.00**

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 _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7282167
Procuring Entity PROVINCE OF BENGUET
Title 1 unit motorcycle
Area of Delivery

Solicitation Number:	SV-1280-2020	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:	Vehicles	Date Published	24/10/2020
Approved Budget for the Contract:	PHP 130,000.00	Last Updated / Time	23/10/2020 10:08 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/11/2020 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 motorcycle			
FOR PGSO			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED.			

Created by Noli U. Guiad
Date Created 23/10/2020

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

Bid Solicitation No.: SV-1280-2020
 Purchase Request No.: 20-10-1237

October 22, 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 1 unit Motorcycle with an ABC of 130,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 04, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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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:

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: **20-10-1237**
 Name of the Project: **Purchase of 1 unit Motorcycle**
 Location of the Project: **PGSO**

Date: **October 22, 2020**
 Quotation No.: **SV-1280-2020** /
 OBR No.: **MOOE (PR) 20-01-0057** /
 Account Code: **1-07-06-010** /

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 **WEDNESDAY November 04, 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 procurement@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 found not in order.

Thank you very much.

FLORITA B. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period 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. 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
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.
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	Motorcycle <i>Specifications:</i> > Engine type: 4 stroke single cylinder, air-cooled, over head cam (OHC) > Displacement: 150 cc > Bore & Stroke: 57.3 x 57.8 (mm) / > Starting sytem: Electric & kick / > Transmission type: Manual / > Suspension type (front) : Telescopic Fork / > Suspension type (rear) : Swing arm mono-shock / > Brake type (front): Disc / > Brake type (rear): Drum brake > Tire size (front): 90/90-19 / > Tire size (rear): 110/90-17 / > Wheel type: spoke > Over all dimensions: 2,091 x 811 x 1,125 (mm) > Wheel base: 1,362 mm / > Dry weight: 122 kg > Seat height: 825 mm > Ground clearance: 243 mm / > Fuel tank: 12 L / > Fuel system: carburetor > Maximum power: 8.72 kW @ 8,000 rpm > Maximum torque: 12.1 N.m @ 6,000 rpm > Battery type: 12V-5Ah MF Type PGSO				130,000.00

PURPOSE: TO be used by PGSO watchmen **130,000.00**

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

Delivery Period: _____ Price Validity Period: _____



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

Purchase Request Number: **20-10-1237**
Name of the Project: **Purchase of 1 unit Motorcycle**
Location of the Project: **PGSO**

Date: **October 22, 2020**
Quotation No.: **SV-1280-2020**
OBR No.: **MOOE (PR) 20-01-0057**
Account Code: **1-07-06-010**

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7282051
Procuring Entity PROVINCE OF BENGUET
Title 1 pc survey tripod (total station), etc.
Area of Delivery

Solicitation Number: SV-1282-2020	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: Surveying Instruments	Date Published	24/10/2020
Approved Budget for the Contract: PHP 56,000.00	Last Updated / Time	23/10/2020 09:36 AM
Delivery Period: 30 Day/s	Closing Date / Time	04/11/2020 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 pc survey tripod (total station), etc.		
FOR BPENRO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guiad

Date Created 23/10/2020

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

Bid Solicitation No.: SV-1282-2020
 Purchase Request No.: 20-01-153

October 22, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc survey tripod (total station) etc. with an ABC of 56,000.00 to be used by BPENRO Their quotation /Bids shall be opened on November 04, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

MAY ANN VALERIA B. ZAPARITA
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: **20-01-153**
 Name of the Project: **Purchase of 1 pc survey tripod (total station) etc.**
 Location of the Project: **BPENRO**

Date: **October 22, 2020**
 Quotation No.: **SV-1282-2020**
 OBR No.: **MOOE (PR) 20-01-0145**
 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 **WEDNESDAY November 04, 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 pubarwoods@bonguet.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 T. Bay-on
FLORITA T. BAY-ON
 Chairperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery 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. _____ (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 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	1	pc	Survey Tripod (total Station) Aluminum Dual Locking Tripod Full length: 1,650mm, Min. Length: 970mm, 1045mm Lock Type Twist Lock/Quick Lamp Twist Lock/Quick Clamp Head Type Dome/Flat Dome/ Flat Head Outer 158mm Head, Inner 66mm Leg type Quad Rate Round 3.5 kg, 4.0kg Orange/Yellow Orange/Yellow Packing				5,000.00	
2	4	pc	Pull Push Rule, Heavy duty 7.5 m. measuring range				6,000.00	
3	1	pc	Steel tape with case, heavy duty, stainless steel 100 m. measuring range				5,000.00	
4	4	set	Survey Range Pole with prism and prism bulb Material: Aluminum Extended Length: 3,000mm Retracted length: 1,200. mm				40,000.00	
BPENRO								

PURPOSE: For survey team use **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 quotation/s is/are genuine Representative of the establishment who submitted the

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 VALERIA B. ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7281895
Procuring Entity PROVINCE OF BENGUET
Title 1 unit laptop, etc.
Area of Delivery

Solicitation Number: SV-1259-2020	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	24/10/2020
Approved Budget for the Contract: PHP 390,000.00	Last Updated / Time	23/10/2020 09:28 AM
Delivery Period: 30 Day/s	Closing Date / Time	04/11/2020 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, etc.		
FOR PGO-IT		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Gulad
Date Created 23/10/2020

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

Bid Solicitation No.: SV-1259-2020
 Purchase Request No.: 20-10-1258

October 16, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: DENVER Y. MENDOZA
 (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 etc.** with an ABC of **390,000.00** to be used by PGO-IT Their quotation /Bids shall be opened on November 04, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

DENVER Y. MENDOZA
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 Numl **20-10-1258**
 Name of the Project: **Purchase of 1 unit laptop etc.**
 Location of the Project: **PGO-IT**

Date: **October 16, 2020**
 Quotation No.: **SV-1259-2020**
 OBR No.: **CO (PR) 20-08-1090**
 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 Wednesday November 04, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the 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 F. HAY-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 for item nos. 5, 6 & 7 and 60 calendar days for itme nos. 2 & 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.
- 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 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)
2	1	unit	Laptop Specifications: Operating system: Windows 10 64bit licensed Processor: 4 cores 8 threads processor, 6M cache Memory: 4GB or higher, upgradablc, dual channel, DDR system Storage: 256GB NVMe SSD + 1 TB HDD Display: 15.6-in FHD 1920 x 1080 resolution, LED-backlit TFT LCD, 16:9 aspect ratio, ultra-slim design, mercury free, environment friendly Graphics: 2 GB of dedicated GDDR5 VRAM or higher Bundle: Carrying bag, mouse and pad Warranty: 1 year warranty on service and labor				45,000.00
3	1	unit	Laptop Specifications: Operating system: Windows 10 64bit licensed Processor: 4 cores 8 threads processor (8M cache or higher) Memory: 8GB or higher, upgradablc, dual channel, DDR system Storage: 256GB NVMe SSD + 1 TB HDD (option 1) or 512 GB SSD or higher (option 2) Display: 13.3in-14-in FHD 1920 x 1080 resolution, high brightness LED-backlit TFT LCD, 16:9 aspect ratio, ultra-slim design, mercury free, environment friendly Graphics: 2 GB of dedicated GDDR5 VRAM or higher Bundle: Carrying bag, mouse and pad Warranty: 1 year warranty on service and labor				50,000.00



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

Purchase Request Numl **20-10-1258**

Name of the Project: **Purchase of 1 unit laptop etc.**

Location of the Project: **PGO-IT**

Date: **October 16, 2020**

Quotation No.: **SV-1259-2020**

OBR No: **CO (PR) 20-08-1090**

Account Code: **1-07-05-030**

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/Celphone Number or e-mail address)

DENVER Y. MENDOZA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

8



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7280536
Procuring Entity PROVINCE OF BENGUET
Title 5 units printer, dot matrix
Area of Delivery

Solicitation Number: SV-1263-2020	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	23/10/2020
Approved Budget for the Contract: PHP 70,000.00	Last Updated / Time	22/10/2020 14:39 PM
Delivery Period: 30 Day/s	Closing Date / Time	04/11/2020 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, dot matrix		
FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guidad
Date Created 22/10/2020

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

Bid Solicitation No.: SV-1263-2020
 Purchase Request No.: 20-10-1253

October 15, 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 5 units Printer, Dot Matrix with an ABC of 70,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 4, 2020

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

CERTIFICATION

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

CANVASSER/S:

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

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7280463
Procuring Entity PROVINCE OF BENGUET
Title 19 units shredder
Area of Delivery

Solicitation Number: SV-1266-2020	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	23/10/2020
Approved Budget for the Contract: PHP 266,000.00	Last Updated / Time	22/10/2020 14:29 PM
Delivery Period: 30 Day/s	Closing Date / Time	04/11/2020 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		
19 units shredder		
FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guiad

Date Created 22/10/2020

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

Bid Solicitation No.: SV-1266-2020
 Purchase Request No.: 20-10-1245

October 15, 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 19 units Shredder with an ABC of 266,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 4, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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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:

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

/bhelle28

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: 20-10-1245
 Name of the Project: Purchase of 19 units Shredder
 Location of the Project: PGSO

Date: October 15, 2020
 Quotation No.: SV-1266-2020
 OBR No.: MOOE(PR) 20-10-1307
 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 November 4, 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. Bay-on
FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period 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. 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*
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	19	units	Shredder Dimension: 430x330x600mm Power: 300W Single shredded paper: 25 sheets Cardboard capacity: 32L Color: Black Type: Commercial office shredder Width of shredded paper: 220mm Weight: 7kg <p style="text-align: center;">PGSO</p>				266,000.00	
PURPOSE:		for used of diff. offices PGO=1, PVGO=1, OPAG=2, PASSO=3, PHRMDO=1, PVET=2, PSWDO=2, PHO=1, PPO=3, PEO=2, BTAA=1					266,000.00	

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

 Date



PhilGEPS

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Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7280363
Procuring Entity PROVINCE OF BENGUET
Title 51 units computer table
Area of Delivery

Solicitation Number: SV-1267-2020	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	23/10/2020
Approved Budget for the Contract: PHP 637,500.00	Last Updated / Time	22/10/2020 14:33 PM
Delivery Period: 60 Day/s	Closing Date / Time	04/11/2020 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		
51 units computer table		
FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guiad

Date Created 22/10/2020

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

Bid Solicitation No.: SV-1267-2020
Purchase Request No.: 20-10-1246

October 15, 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 51 unit Table, Computer with an ABC of 637,500.00 to be used by PGSO Their quotation /Bids shall be opened on November 4, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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[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>/bhelle28</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>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-10-1246
 Name of the Project: Purchase of 51 unit Table, Computer
 Location of the Project: PGSO

Date: October 15, 2020
 Quotation No.: SV-1267-2020
 OBR No.: MOOE(PR) 20-10-1321
 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 November 4, 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. 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 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. _____ (kindly indicate)
 - d. 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
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	51	unit	Table, Computer Material: Plyboard and imported pinewood Dimension: 60" x 28" x 24" with wiring outlets at the CPU, UPS, Monitor and printer area varnished ***See attached drawing PGSO				637,500.00

PURPOSE: for office use (PGO-4, PHO-7, BPENRO-6, JAIL-6, PACCO-2, PEO-6, PLO-3, DMDH-4, IDH-4, PPO-3, PASSO-6) 637,500.00

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.

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



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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7278300
Procuring Entity PROVINCE OF BENGUET
Title 11 units chair
Area of Delivery

Solicitation Number: SV-1260-2020	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	23/10/2020
Approved Budget for the Contract: PHP 77,000.00	Last Updated / Time	22/10/2020 08:05 AM
Delivery Period: 30 Day/s	Closing Date / Time	04/11/2020 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		
11 units chair FOR PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Guidad
Date Created 22/10/2020

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

Bid Solicitation No.: SV-1260-2020
 Purchase Request No.: 20-10-1249

October 15, 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 11 unit Chair with an ABC of 77,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 4, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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: 20-10-1249
 Name of the Project: Purchase of 11 unit Chair
 Location of the Project: PGSO

Date: October 15, 2020
 Quotation No.: SV-1260-2020
 OBR No.: MOOE(PR) 20-10-1300
 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 November 4, 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. Bay-on
 FLORITA T. BAY-ON
 Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period 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. 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
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	11	unit	Chair, Visitor, Wooden Imported pine wood Dimension/size: Standard Varnished, with cushion See Attached drawing <p style="text-align: center;">PGSO</p>				77,000.00
PURPOSE: to be used by IDH=6 and PLO=5							77,000.00

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 price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN 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>



Material: Imported pine wood
; with cushion

CHAIR, VISITOR, WOODEN

SN: 05-3010

End-User: IDH & FLO

pe



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Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7282082
Procuring Entity PROVINCE OF BENGUET
Title 2 units laptop
Area of Delivery

Solicitation Number:	SV-1288-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology	Document Request List	0
Approved Budget for the Contract:	PHP 90,000.00	Date Published	24/10/2020
Delivery Period:	60 Day/s	Last Updated / Time	23/10/2020 09:44 AM
Client Agency:		Closing Date / Time	04/11/2020 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			
2 units laptop FOR PGO-MAIN			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.			

Created by Noli U. Guidad
Date Created 23/10/2020

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

Bid Solicitation No.: SV-1288-2020
 Purchase Request No.: 20-08-1033

October 22, 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 2 units Laptop with an ABC of 90,000.00 to be used by PGO-Main Their quotation /Bids shall be opened on November 04, 2020

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

FLORITA F. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CHARITY BACBAC Signature over printed name/s</p> <p>/bhelle28</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 Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **20-08-1033**
 Name of the Project: **Purchase of 2 units Laptop**
 Location of the Project: **PGO-Main**

Date: **October 22, 2020**
 Quotation No.: **SV-1288-2020**
 OBR No.: **CO (PR) 20-06-0865**
 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 **WEDNESDAY November 04, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the 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.

[Signature]
FLORITA 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 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. _____ (kindly indicate)
 - d. 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*
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	2	unit	Laptop Operating System: Windows 10 64bit Licensed Processor: 4 cores 8 threads processor (6M cache, 1.6 Ghz or higher) Memory: 4 GB or higher , upgradable, dual channel, DDR S _{ystem} Storage: 256 GB NVMe SSD + 1TB HDD Display: 15.6-in FHD 1920 x 1080 resolution LED-backlit TFT LCD, 16:9 aspect ratio, Ultra-slim design, mercury free, environment friendly Graphics: 2GB of dedicated GDDR5 VRAM or higher with carrying bag, mouse and pad Warranty: 1 year on service and labor <p style="text-align: center;">PGO-Main</p>				90,000.00

PURPOSE: for PGO use (Recipient: Ms. Jennette Marie G. Bangao & Ms. Daisy S. Quirino) **90,000.00**

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.

CHARITY BACBAC

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