Activo



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		
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 53,400.00	Document Request List	3
Delivery Period:	14 Day/s		
Client Agency:		Date Published	21/10/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	21/10/2020 00:00 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		The second secon

Description

6 units laminating machine

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

/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	(GOODS MID SEX			4
id Solicitation No.:	SV-1262-2020		October 15	CORNEL MANAGEMENT STATES AND ADDRESS OF THE PARTY OF THE
urchase Request No.:	20-10-1252		Date	
EMORANDUM TO:				
	CHARLIE B. KELLY / MARK LOU	IF D POGO-EN		
Ir./Ms.:	(Canvasser)	<u> </u>	AND DESCRIPTION OF THE PARTY OF	
Kindly provide appropri	ate dealers/ establishments copy	of the attached requ	uest for quotation and	i/or
solicitation to Bid for the	Purchase of 6 unit Lan	WHENCE ASSESSED	with an ABC of November 4,	
be used by PGSO	Their quotation /Bids shall b	e openea on	Movelline 4,	2020
INVESTIGATION OF THE PROPERTY	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA)I.	BAY-ON
CERTIFI	CATION	CK	EMPICATION	
I/We the undersigned, hereby join	tly and severally certify to have		y that the RFQ received is	a download
given each of the above dealers/estable bid papers and that only those indicate		copy and submitted throu	igh chian / courier.	
quotations before the time of opening of				
0.44B (4.00ED (0.			NOLI U. GUIAD	
CANVASSER/S:		A	dministrative Officer	$\cdot V$



Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIIDS 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.: MODE(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 8:30 AM on quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 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.

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 calendar days. 14
- 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	unit	Laminating Machine				53,400.00
			Heavy duty A4 Laminator				
			Pre heating time: 4-5 minutes				
			Max. Laminating width: 9" up to A4 size		riod: ter having carefully read and accepted you nditions, I hereby submit the above quota		
			Max. Width: 260mm, Thickness: 1mm				
			Reverse / Forward Function				
			PGSO				
PURPO	SE:	to be use	ed by diff. offices (PGSO - 1, DMDH - 1, LIBRARY - 1, F	PGO - 2, IDH - 1)			53,400.00
	nd Moo			Warranty period for supplies & Price Validity Period:	materials:		
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 genuide.			eby submit the a				
				(Name of Esta	blishment per O	R. & addres	ss)
				(Signature over Pri	nted Name of Own	er/Represent	ative)
		CI	HARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cellp	nhone Number o	e-mail add	ress)
		PRINTED					

Central Portal for Philippine Government Procurement Oppurtunities

Donding



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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for	PHP 100,000.00		0
the Contract:		Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	21/10/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	20/10/2020 17:26 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	Bacqoodsbenguet@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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BIDS AND AWARDS COMMITTEE IGOODS AND SERVICES)

Bid Solicitation No.:	SV-1252-2020		October 1	5, 2020
Purchase Request No.:	20-10-1262		Da	te
MEMORANDUM TO:				
Mr./Ms.:	ANJEOLO P. BUYAGAN / AL	NOLD CANOL	National Company of the Company of t	
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 2 un	py of the attached req it Laptop	uest for quotation at with an ABC of	nd/or 100,000.00
to be used by PGO-Jail	Their quotation /Bids shall	be opened on	November 4	, 2020
	100000		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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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:

ANJEOLO 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

Purchase of 2 unit Laptop

Name of the Project: 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 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.

T. RAY ON

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 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
- Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration

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

*In lieu of a and c above, certified true corn of Philometers.

- 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)
- 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Laptop				100,000.00
			Operating System: Windows 10 64bit License		77 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -		
			Processor: 4 Cores 8 Threads Processor (6M Cache or h	igher)			
			Memory: 8GB or higher, upgradable, dual channel, DDF	R System			
			Storage: 256GB NVMe SSD + 1TB HDD				
			Display: 15.6-in FHD 1920 x 1080 resolution, high-brig	htness			
			LED-backlit TFT LCD, 16:9 aspect ration, ultra-slim de	sign,			
			Mercury free, environment friendly		and an all of the same		
			Graphics: 2GB of dedicated GDDR5 VRAM or higher				
			Bundle: Carrying Bag, mouse and pad	The second secon	3 1 18 8 40 H 10 1 1 1 1 1 1		
			Warranty: 1 year warranty on service and labor		Market No.		
			PGO-Jail				
PURP	OSE:	for Prov	'l Warden's Office use (Arnold Canol)			STATES OF STREET, STRE	100,000.00
Brand a	and Mo	del:		Warranty period for supplies &	materials:		
Deliver	y Perio	d:		Price Validity Period:			
CANVA	and the	I hereby on the prince Represent	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature intative of the establishment who submitted the are genuide.	After having care conditions, I here appropriate actio	by submit the al		
	•			(Name of Estal	blishment per O.	R. & addres	is)
				(Signature over Prin	nted Name of Own	er/Represent	ative)
	**************************************		ANJEOLO P. BUYAGAN / ARNOLD CANOL	(Telephone/Cellp	hone Number or	e-mail add	ress)
		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER				
	28				Date		

Central Portal for Philippine Government Procurement Oppurtunities

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	Last Updated / Time	22/10/2020 07:46 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

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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Bid Solicitation No.:

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

Shanning-0047-2020

The second secon	20.01.010		001. 10,2020		
Purchase Request No.:	20-01-343		Dat	e	
MEMORANDUM TO:					
Mr./Ms.:	CASTRO M. ATONEN/JO				
	(Canvasser)				
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 1,6	ppy of the attached require ballpen etc	uest for quotation and with an ABC of	d/or 64,777.00	
to be used by OPAG	Their quotation /Bids shall	be opened on	November 4	2020	
NAME OF ESTABLISHMENT	ADDRESS	The state of the s	RECEIVED		
TOTAL OF LOTADIOTIME(T)	AUDITEGO	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:

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 COMMITTIEE (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

Account Code: 5-02-02-010

OBR No.: MODE(PR) 20-01-0323

equest for quotation

Sir/Madam:

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

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.

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.

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (preof of renewal if expired)

b. BIR Certificate of Registration

(kindly indicate) c. PhilGEPS Registration No.

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 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)

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.

ERASIRES SHOULD BE COUNTERSIGNED

Marin				BRANDI OFFERI COMPLIANCE		The state of the s	Approved
No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	TO SPECS.	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
2	1,676	pc	Ballpen, ballpoint pen, ordinary				5,028.00
3	40	pack	Paper, specialty 120 gsm, cream, long				2,720.00
4	96	pack	Paper,specialty 120/gsm, cream, short				6,568.00
5	14	pack	Paper, specialty 120 gsm, long, 10 sheets/pack,				448.00
			iniciet/laser compatible				
6	1	ро	Presentation remote w/ Laser pointer				2,500.00
7	55	pc	Pericii, with eraser				330.00
8	1200	DC	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	U (800			945.00
12	5	ream	Paper, bond, PPC 8.5 x 13, long		God and the second		1,210.00
13	6	pc	Marking pen, permanent, broad (black)				204.0
14	10	pc	Cartolina, glossy, assorted colors				60.0
15	13	pc	Canvass w/ frame size: 20x30 inches				6500.0
16	21	pc	paint, assorted color, waterbased acrylic paint 100 m	nl/pc			1,575.00
			(3 pes-green, 3 pes-white, 3 pes-red,3 pes-yellow,3	pes-blue			
			3 pes-orange, 3pes-brown)				
17	5	set	Painting brush, 12 pcs/set				750.00
18	5	рс	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)

	st Number:	20-01-343			THE RESERVE OF THE PERSON NAMED IN
ne Proi			Date:	Oct. 16,2020	
ne of the Project Purchase of 1,676 ballpen etc		Quotation No.:	Shopping-00	47-2020	
if the P	roject	OPAG		MOOE(PR)	20-01-0323
				CONTRACTOR OF THE PARTY OF THE	THE RESIDENCE OF THE PARTY OF T
10	pc	Basket, bamboo, small, ordinary, 4-5° height, 6° diamete			600.00
2	roll	Tape, double-sided,1"			64.00
		OPAG			
SE:	To be us	ed in the conduct of various trainings			64,777.00
d Mo	del:	W	arranty period for supplies & materials:		
Perio	d:	Pi	rice Validity Period:		
and the	I hereby const the price Represent	te/s quoted is/are true and correct and the signature thative of the establishment who submitted the	conditions, I hereby submit the abo appropriate action.	epted your ten	ns and for your
			(Name of Establishment per O.	R. & address)	
			(Signature over Printed Name of Own	er/Representativ	•)
		CASTRO M. ATONEN/JOHNNY JOSE	(Telephone/Celiphone Number of	e-mail addres	s)
	MIN LED N	IAME & SIGNATURE OF AUTHORIZED CANVASSER			
		Q	Liese		
	2 d Mo Perio RRS	2 roll E: To be us d Model: Period: RRS: I hereby cond that the priof the Representation/s is/a	2 roll Tape, double-sided, I" OPAG E: To be used in the conduct of various trainings I Model: Period: Period: 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 aetablishment who submitted the quotation/s is/are genuide	Account Code: Poc Basket, bamboo, small, ordinary, 4-5° beight, 6° diameter	Account Code: 5-02-02-010 Poc Basket, bamboo, small, ordinary, 4-5" height, 6" diameter



Central Portal for Philippine Government Procurement Oppurtunities

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	PHP 112,000.00		
the Contract:		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	Last Updated / Time	20/10/2020 17:07 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

3 units book shelves, etc

FOR PGSO

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noll U. Guiad

Date Created

20/10/2020

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

SV-1273-2020		October 1	5, 2020
20-10-1268		Water Street, and the Control of the	A Constitution of the Cons
CHARLIE B. KELLY / MARK LC	UIE D. POGO-EN		
(Canvasser)	Manufacture and the second sec	The state of the s	
ate dealers/ establishments co Purchase of 3 units	py of the attached requ Book Shelves etc	uest for quotation an with an ABC of	d/or 112,000.0
Their quotation /Bids shall	be opened on	November 4	2020
ADDRESS	l l	RECEIVED	
ADDRESS	Name	Signature	Date
			THE PERSON NAMED IN COLUMN
	20-10-1268 CHARLIE B. KELLY / MARK LC (Canvasser) ate dealers/ establishments co	CHARLIE B. KELLY / MARK LOUIE D. POGO-EN (Canvasser) ate dealers/ establishments copy of the attached requested Purchase of 3 units Book Shelves etc Their quotation /Bids shall be opened on	CHARLIE B. KELLY / MARK LOUIE D. POGO-EN (Canvasser) ate dealers/ establishments copy of the attached request for quotation and Purchase of 3 units Book Shelves etc with an ABC of Their quotation /Bids shall be opened on November 4. ADDRESS RECEIVED

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 LOWE 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

/bhelle28



BHDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

20-10-1268

PGSO

Purchase of 3 units Book Shelves etc

Date: October 15, 2020

Quotation No.: SV-1273-2020

OBR No.: MODE(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 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.

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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND OFFER COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	units	Book Shelves				42,000.00
			Materials: Plyboard and imported pinewood				
			Dimension/size: 7feet x 4 feet x 13"				
			Varnished				
			Open .				
			***See attached drawing			74.3	
			End-User: IDH=2, Jail=1				
2	4	units	Cabinet, Wooden			77	56,000.00
			Materials: Plyboard and imported pinewood				50,000.00
			Dimension/size: 72" x 4 feet x 14"		*	***	
			Varnished				+
	100		***See attached drawing				
100			End-User: IDH=4		***************************************		
3	1	unit	Cabinet, Wooden				14,000.00
			Materials: Plyboard and imported pinewood			*****	14,000.00
			Dimension/size: 72" x 4 feet x 14"				***
			Varnished				
		117-110	***See attached drawing		**		
			***with sliding glass & wooden frame				
			End-User: PLO=1				
			PGSO			41	
URPO	SE:	for use o	of diff. offices				112,000.00
rand a	nd Mod	lel:		Warranty period for supplies & n	naterials:		112,000.00



/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

(
20-10-1268	Date: October 15, 2020
Purchase of 3 units Book Shelves etc	Quotation No.: SV-1273-2020
PGSO	OBR No.: MODE(PR) 20-10-1299
- 30 LVA 22 (185-25) RETURN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Account Code: 5-02-03-010
e/s quoted is/are true and correct and the signature tative of the establishment who submitted the	appropriate action.
	(Name of Establishment per O.R. & address)
	(Signature over Printed Name of Owner/Representative)
IARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cellphone Number or e-mail address)
NAME & SIGNATURE OF AUTHORIZED CANVASSER	
	Purchase of 3 units Book Shelves etc

Date



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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 819,500.00	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	Last Updated / Time	20/10/2020 17:16 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

55 units printer

FOR PGSO

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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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1265-2020 20-10-1244		October 15, 2020		
Purchase Request No.:			Da	te	
MEMORANDUM TO:					
Mr./Ms.:	CHARLIE B. KELLY / MARK LO	UIE D. POGO-EN			
	(Canvasser)				
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 66	py of the attached requalits Printer	uest for quotation ar with an ABC of	id/or 819,500.0 0	
to be used by PGSO	Their quotation /Bids shall	be opened on	November 4	, 2020	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.				1.000	
3.					
4.					
5.		The Control of the Co			
6.					
7.				·	
8.		The Secretary Control			
9.					
10.		and Code (Community) and Assault and Assault and Assault			
			<u>۵</u>		

FLORIFA IT. BAY-ON

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:

/bhelle28

CHARLIE B. KELLY / MARK LOWE 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 S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

20-10-1244

Purchase of 55 units Printer

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.

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.
- 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.
- 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
- 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 & DESCIPTION (SPECIFICATIONS	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	55	units	Printer				819,500.00
			Specs:				
			Printer Type: Print, Scan, Copy, Fax with ADF		W		
			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				
		(30, 1)	ppm / 15ppm,				
			A4 Simplex (Black / Colour): Up to	10			
			ipm / 5,0ipm /				
			Copy Speed: Copy Quality: Draft / Standard / E	lest 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 /			I	
			Scan Function:				
			Scanner Type: Flatbed colour image	scanner /	1		
			Sensor Type: CIS				1
			Optical Resolution: 1200 x 2400 dp	i <			1
			Maximum Scan Area: 216 x 297mm	n /			
			(8.5 x 11.7")				
			Sacn Speed (Flatbed / ADF (Simple	ex)): ·			
			200dpi, Black: 12sec / 4.5 ipm 200d	dpi,			
			Colour: 29 sec / 4.5 ipm				
			ADF Specifications:				
			Capacity: 30 pages (A4), 10 pages	(Legal)		1	
			Paper Handling:	**************************************			
	-		Number of Paper Trays: 1				
			Paper Hold Capacity: Input Capaci	ty:			
		1	Up to 100 sheets-A4 / Letter Plain				



/bhelle28

Republic of the Philippines PROVINCE OF BENGUET LA Trinidad BRDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request N Name of the Project:	NAME AND ADDRESS OF THE PARTY O	The second secon				October 1	
Location of the Project	www.chelesten.com	se of 55 units Printer			Quotation No.:	Acondousker/Depositations	
Location of the Proje	ct: PGSO					antiquisment advertised	20-10-1352
1 1	r	(0) 12 0	1	1	Account Code:	5-02-03-0	10 T
		(80 g/m²), Output Capacity: 30 sheets				-	
		A4 Plain paper, 20 sheets Premium Glossy					
		Photo Paper	-				
		Maximum Paper Size: 215.9 x 1200 mm		*/*/ N. (10. (14. (15. (15. (15. (15. (15. (15. (15. (15			
-		(8.5 x 47.24")				-	
		Paper Feed Method: Friction feed	-				
	-,	Paper size: Legal, Indian-Legal (215 x 345					
		8.5 x 13", Letter, A4, 16K (195 x 270 mm	7				
		B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x7", 4 x 6", Envelopes: #10					
	Fay Fun	ction (Optional):	ļ			-	1
	DEPOSITION NO CONTRACTOR OF THE PARTY OF THE	Fax; Walk-up black-and-white and colour fax					
	- I spe or	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					
		A STATE OF THE PARTY OF THE PAR			al de part a dalla e		
		Transmission paper Size (Flatbed): Letter, A4	-				
		Transmission paper Size (ADF): A4, Lette	L				
		Legal, Oficio 9, Mexico-Oficio, Indian-Leg	Act and the second	,, ·			
		Receiving paper Size: A4, Letter, Legal	gai, 6,5 x 1:				
	Sunnar	ed OS and Applications:					
	Support	Windows XP / Vista / 7 / 8 / 8.1 / 10	1	************			ļ
		The state of the s					ļ
	Consum	Windows Server 2003 / 2008 / 2012 / 2010	1				
	Consum						
		Black, Cyan, Magenta and Yellow Ink Bottles				-	ļ
	Dringing	Technology:					
	- I man	The state of the s					
		On-demand inkjet (Piezoelectric)					
		Nozzle Configuration: 180 nozzles black,	1				-
		59 nozzles per colour (Cyan, Magenta, Ye	llow)				
		Print Direction: Bi-directional printing Maximum Print Resolution: 5760 x 1440 c	1	***************************************			
		(with variable-sized droplet technology)	api		-		
	Interfac						ļ
	Interiac	·					
		IEEE 802.11b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCT/IPv6					
	Control				-		
	Control	LCD Screen: 1.44" Colour LCD		- N)			
	Warrant	by: 1 year warranty					
	Water	PGSO	-			7.5	-
fo	PAG-A PTO	=5, PACCO=2, JAIL=2, PGO=6, PVGO=6, PBO=1	DUDWIDO	-2 DI O-2 DIIO-4 D	CCO 2 IDIL 2	COA 1	
	PENRO=5, KDH:		, PHKMDU	1=3, PLU=2, PHU=4, P	G5U=3, IDH=3	,COA=1,	819,500.0
Brand and Model		a, 11000-0	Mannanter	period for supplies & n	antaniala.		
Delivery Period:	-				iaterials:		
CANVASSERS:	-		Price Valid	dity Period:			
CHIAAVSSENS:		CERTIFICATION		After having caref conditions, I here!			
1 h		I have personally conducted this canvass		appropriate action		ove duoisi	ions for your
		ed is/are true and correct and the signature					
2		the establishment who submitted the					
quotatio	n/s is/are genuio	e.					Park Market
				(Name of Estab	ishment per O.	R. & addres	is)
				(Signature over Print	ed Name of Own	er/Representa	stive)
			-				
	The state of the s	KELLY / MARK LOUIE D. POGO-EN		(Telephone/Cellph	one Number or	e-mail add	ress)
PR	INTED NAME &	SIGNATURE OF AUTHORIZED CANVASSER	(cm)	North Community alternation and a second	esta interpretational apparet in the second		
					Date		



Central Portal for Philippine Government Procurement Oppurtunities

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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicles		
Approved Budget for	PHP 130,000.00		
the Contract:		Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	24/10/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	23/10/2020 10:08 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	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

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1280-2020		October 2	22, 2020	
Purchase Request No.:	20-10-1237		Da	te	
MEMORANDUM TO:					
Mr./Ms.:	CHARLIE B. KELLY / MARK LO	UIE D. POGO-EN			
	(Canvasser)				
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments co Purchase of 1 unit		request for quotation a with an ABC of	nd/or 130,000.0 0	
to be used by PGSO	Their quotation /Bids shall	be opened on	November 0	4, 2020	
	4000000		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					

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:

8.

9.

10.

CERTIFICATION

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

NOLI U. GUIAD

Administrative Officer V

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



BHDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-10-1237

Name of the Project: Location of the Project Purchase of 1 unit Motorcylce

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 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

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.

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.

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.

Delivery Period:

(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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Motorcycle				130,000.00
			Specifications:				
4100000			> 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				
1			> Suspension type (front): Telescopic Fork				
**			> Suspension type (rear) : Swing arm mono- shock				
			> Brake type (front): Disc				
			> Brake type (rear): Drum brake	The state of the section of the sect	(
			> Tire size (front): 90/90-19				
			> Tire size (rear): 110/90-17				
***		- Marin (1977)	> Wheel type: spoke				
			> Over all dimensions: 2,091 x 811 x 1,125 (mm)				
			> Wheel base: 1,362 mm				
9411 36		**	> Dry weight: 122 kg				
1 1419 11 14			> Seat height: 825 mm				
-	1		> Ground clearance: 243 mm				
			> Fuel tank: 12 L		144,010,000 (340,000,000,000,000		
		-1-	> Fuel system: carburetor		**		
-	1		> Maximum power: 8.72 kW @ 8,000 rpm				
94.111.400			> Maximum torque: 12.1 N.m @ 6,000 rpm				
			> Battery type: 12V-5Ah MF Type PGSO	- +			
PURP	OSE:	TO be u	sed by PGSO watchmen				130,000.00

Pagd'sice Validity Period:



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

CANVASSERS:

20-10-1237

Name of the Project

Purchase of 1 unit Motorcylce

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

CERTIFICATION

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

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

appropriate action.

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

(Signature over Printed Name of Owner/Representative)

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

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

Date





Central Portal for Philippine Government Procurement Oppurtunities

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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Surveying Instruments		
Approved Budget for the Contract:	PHP 56,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:	30 Day/3		
onant Agency.		Date Published	24/10/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	23/10/2020 09:36 AM
	Philippines 2600 63-74-4220259 Ext,123	Closing Date / Time	04/11/2020 08:30 AM
	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

Noll U. Gulad

Date Created

23/10/2020

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.

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1282-2020		October 2	2, 2020
Purchase Request No.:	20-01-153		Da	te
MEMORANDUM TO:				
Mr./Ms.:	MAY ANN VALERIA B.	ZAPARITA		
And the Continues of th	(Canvasser)	Name Association and a supplementary and a supplementary of the suppleme		
Kindly provide appropri	ate dealers/ establishments co	ony of the attached reo	uest for quotation a	nd/or
solicitation to Bid for the	Purchase of 1 pc survey to etc.		with an ABC of	56,000.00
to be used byBPENRO	Their quotation /Bids shall	be opened on	November 0	4, 2020
NAME OF FORAS IOUNISM	4000000		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FLORITA T. BAY-ON

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



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-01-153

BPENRO /

Purchase of 1 pc survey tripod (total station) etc.

Quotation No.: SV-1282-2020

Date: October 22, 2020

OBR No.: MOOE (PR)

20-01-0145

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Name of the Project:

Location of the Project:

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

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.

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.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

(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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	pc	Survey Tripod (total Station)				5,000.00
			Aluminum Dual Locking Tripod				
			Full length: 1,650mm, Min. Length: 970mm,				
			1045mm Lock Type Twist Lock/Quick Lamp		÷ 10 10 10 10 10 10 10 10 10 10 10 10 10		
			Twist Lock/Quick Clamp Head Type Dome/Flat Dome/		2014 4:07 4 P 34 2000 1 R 1, 10 P 11 - 1		1
			Flat Head Outer 158mm Head, Inner 66mm Leg type	1 1			
			Quad Rate Round 3.5 kg, 4.0kg				
			Orange/Yellow Orange/Yellow Packing				
2	4	рс	Pufl Push Rule, Heavy duty				6,000.00
			7.5 m. measuring range				
3	1	pc	Steel tape with case, heavy duty, stainless steel		to a fine the continuous secretaria		5,000.00
			100 m. measuring range ·		Carolina Car		er Park interaction (1915) representative 24 (2010)
4	4	set	Survey Range Pole with prism and prism bulb		en constitution de la constituti		40,000.00
			Material: Aluminum				
			Extended Length: 3,000mm				
			Retracted length: 1,200.mm		****		
			BPENRO				
REPORTS NAMED AND ADDRESS OF	POSE:	For surv	vey team use			Accompanies to the contract of	56,000.00

PURPOSE: For survey team use Brand and Model: Delivery Period:

Warranty period for supplies & materials:

Price Validity Period:

CANVASSERS:

CERTIFICATION

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

above quotations for your appropriate action.

After having carefully read and accepted your terms and conditions, I hereby submit the

(Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative)

Date

(Telephone/Celiphone Number or e-mail address) MAY ANN VALERIA B. ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

COSWO



Central Portal for Philippine Government Procurement Oppurtunities

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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 390,000.00	Document Request List	0
Delivery Period:	30 Day/s	The state of the s	
Client Agency:			
		Date Published	24/10/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	23/10/2020 09:28 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	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. Guiad

Date Created

23/10/2020

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.

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Bid Solicitation No.:

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

SV-1259-2020

Purchase Request No.:	20-10-1258		Da	te
MEMORANDUM TO:				
Mr./Ms.:	DENVER Y. MEND	OOZA		
	(Canvasser)			
Kindly provide appropri solicitation to Bid for the to be used by PGO-IT	ate dealers/ establishments co Purchase of 1 unit Their quotation /Bids shall	t laptop etc.	quest for quotation a with an ABC of November 0	390,000.00
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TANIL OF LOTADEIGHIERT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				No. of the Control of
5.				
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7.				*****************
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10.				
			FLORITA T	
CERTIFIC	MOTA	CE	RTIFICATION	

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

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

> **NOLI U. GUIAD** Administrative Officer V

October 16, 2020



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

Sir/Madam:

EQUEST FOR QUOTATI

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.

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 for item nos. 5, 6 & 7 and 60 calendar days for itme nos. 2 & 3

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.

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 to the provincial government.

ALL ERASURES SHOULD BE COUNTERSIGNED.

ite m No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
2	1	unit	Laptop				45,000.00
			Specifications:				
-			Operating system: Windows 10 64bit licensed	5 15 15 15 15 15 15 15 15 15 15 15 15 15		241	
			Processor: 4 cores 8 threads processor, 6M cache	×	l	Security in the second of the	
			Memory: 4GB or higher, upgradable, dual channel, DDR system				
		Lilen er	Storage: 256GB NVMe SSD + 1 TB HDD	The state of the s			
			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	********************	1		
			Warranty: 1 year warranty on service and labor	The same of the sa			
3	1	unit	Laptop			***	50,000.00
			Specifications:				
			Operating system: Windows 10 64bit licensed				
			Processor: 4 cores 8 threads processor (8M cache or higher)			The state of the s	The transfer of the transfer o
			Memory: 8GB or higher, upgradable, dual channel, DDR system	190 x 77 - 6 - 111 - 32 - 42 6 - 1 42 1444 6 - 1464 6		mirano alcazione di esta	
			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				
0.000			Graphics: 2 GB of dedicated GDDR5 VRAM or higher				1
			Bundle: Carrying bag, mouse and pad				
			Warranty: 1 year warranty on service and labor Page 1	42		H + F F F V V 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

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 genuide

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

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

(Signature over Printed Name of Owner/Representative)

DENVER Y. MENDOZA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

Date





Central Portal for Philippine Government Procurement Oppurtunities

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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for	PHP 70,000.00		
the Contract:		Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	23/10/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	22/10/2020 14:39 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	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. Guiad

Date Created

22/10/2020

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BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1263-2020		October	15, 2020
Purchase Request No.:	20-10-1253		Da	The Part of the Pa
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK LO	DUIE D. POGO-EN		
	(Canvasser)	NAME OF THE OWNER OF THE OWNER.		
solicitation to Bid for the to be used by PGSO	ate dealers/ establishments or Purchase of 5 units Their quotation /Bids shall	Printer, Dot Matrix	quest for quotation ar with an ABC of November 4	70,000.00
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
The state of the s	ADDINESS	Name	Signature	Date
1.				
2.		Make the second and the second with the second plant and the top again the speciment.		
3.				

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:

Signature over printed name/s

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

CERTIFICATION

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

> **NOLI U. GUIAD** Administrative Officer V

/bhelle28

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

Purchase Request Number:

20-10-1253

Name of the Project:

Purchase of 5 units Printer, Dot Matrix

Location of the Project: **PGSO**

Date: October 15, 2020

Quotation No.: SV-1263-2020

OBR No.: MOOE(PR) 20-10-1305

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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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.

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.

- 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.

-	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	unit	Printer, Dot Matrix			-	70,000.00
			Specification:				70,000,00
			Print Method: Impact dot matrix				
			Control Panel: 4 switches and 5 LEDs				
			Print Direction: Bi-direction with logic seeking				
			Number of Pins in Head: 24 pins				
			Print Speed:				
		*****	High Speed Draft: 10cpi: 347 cps				
			12cpi: 416 cps			114701	
			Draft: 10cpi:260 cps (Condensed): 17cpi: 222cps				
			12cpi: 312 cps (Condensed): 20cpi: 260 cps		****		
			15 cpi: 390 cps				
			Letter Quality: 10cpi: 86cps				
**			12cpi: 103 cps		*1-10-1-11		
			15cpi: 129 cps				
			(Condensed): 17cpi: 147cps				
-		7	(Condensed): 20cpi: 172cps				
			Printer Path:				
			Manual Insertion: Rear in, Top out				
			Puch Tractor Person Toward				
	-		Push Tractor: Resprin, Top out				
	-		Dimensions (WxDxH): 362x275x154mm				
		E offi	Weight: 4.1 kg				
		*****	Additional 2 pcs Ribbon cartridge				
			Warranty: 1 year on labor and service PGSO				
URPO	SE: f	or used	of diff. offices PTO -3 and KDH 2			transport in the Control of the Cont	70,000.00

Brand and Model: **Delivery Period:**

Warranty period for supplies & materials:

Price Validity Period:

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)



Central Portal for Philippine Government Procurement Oppurtunities

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		
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 266,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	23/10/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	22/10/2020 14:29 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	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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BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1266-2020		October	15, 2020
Purchase Request No.:	20-10-1245		Da	ite
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK LC	UIE D. POGO-EN		
	(Canvasser)			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments co Purchase of 19	py of the attached re units Shredder	quest for quotation ar with an ABC of	nd/or 266,000.00
to be used by PGSO	Their quotation /Bids shall	be opened on	November 4	l, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
WHILE OF TO INDUITINE	AUUNEGO	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				

GENTAL CATION

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 LOWE D. POSO-EN

CERTIFICATION

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

> **NOLI U. GUIAD** Administrative Officer V

Signature over printed name/s

/bhelle28

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Republic of the Philippines PROVINCE OF BENGUET MITTEE CES)

Purchase Request Number:	20-10-1245	
		La Trinidad BHDS AND AWARDS COM (GOODS AND SERVI

Name of the Project: Location of the Project: Purchase of 19 units Shredder

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

Six/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.

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.

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.

Documentary requirements to be submitted with this RFO:

 Mayor's/ Business Permit (proof of renewal if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

c. Philders 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	19	units	Shredder				266,000.00
			Dimension: 430x330x600mm				Total Control
***			Power: 300W		· · · · · · · · · · · · · · · · · · ·		ricination to
			Single shredded paper: 25 sheets				
			Cardboard capacity: 32L	•	Code Commence of the Code Code Code Code Code Code Code Cod		
-			Color: Black				
AND LESS 12			Type: Commercial office shredder				****
-			Width of shredded paper: 220mm				
			Weight: 7kg			*	
			PGSO	1.000.000.000.000.000.000.000.000			
		BTAA=1					
eliver	nd Moo	del: d:		Warranty period for supplies & Price Validity Period:	materials:		266,000.00
eliver	y Period SSERS: and the	del: d: I hereby conat the price	CERTIFICATION sertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the are genuide.		fully read and ac by submit the ab	cepted your	terms and
eliver	y Period SSERS: and the	del: d: I hereby conat the price	CERTIFICATION sertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	Price Validity Period: After having care conditions, I here appropriate action	fully read and ac by submit the ab	ove quotation	terms and ons for your
eliver	y Period SSERS: and the	del: d: I hereby conat the price	CERTIFICATION sertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	Price Validity Period: After having care conditions, I here appropriate action	fully read and ac by submit the ab n. Dishment per O.F	ove quotatio	terms and ons for your
eliver	y Period SSERS: and the of the quotal	del: d: I hereby c aat the pric Represer tion/s is/e	CERTIFICATION sertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	Price Validity Period: After having care conditions, I here appropriate action (Name of Estab	fully read and ac by submit the ab n. dishment per O.F ted Name of Owne	Representa	terms and ons for your

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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Furniture		
Approved Budget for	PHP 637,500.00		
the Contract:	037/300/00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:			
		Date Published	23/10/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	22/10/2020 14:33 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	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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/bhelie28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	Request No.: 20-10-1246		October 1 Dat	CONTRACTOR OF STREET
•			Dat	
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK I	COLOR DE CONTROL DE LA CONTROL DE		
	(Canvasse	7)		
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments	copy of the attached requit Table, Computer	uest for quotation an with an ABC of	d/or 637,500 .0
to be used by PGSO	Their quotation /Bids sha		November 4	The second second
		T	RECEIVED	100
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			Qu.	W.
			Chairpers	on &
CERTUTIC	ATION	Gs	TUPICATION	
I/We the undersigned, hereby jointly			that the RFQ received is a	download
given each of the above dealers/establis bid papers and that only those indicate	d above shall submit their	copy and submitted throng	h email / courier.	
quotations before the time of opening of	the same.			
CANVASSER/S:			NOLI U. GUIAD	
		Add	ministrative Officer	1
CHARLIE R. KELLY J. MAR Signature over p.				



Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIIDS 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 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.

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 69 calendar days.

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.

Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)

BIR Certificate of Registration

c. PhilGEPS Registration No.

c. PhilGEPS Registration No.

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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	51	unit	Table, Computer				637,500.00
			Material: Plyboard and imported pinewood				
4-, 1			Dimension: 60" x 28" x 24"				
			with wiring outlets at the CPU, UPS, Monitor and prin	ter area	**************************************		
-			varnished	1			
		100	***See attached drawing				
			PGSO				1
URP	DSE:	for office	e use (PGO-4, PHO-7, BPENRO-6, JAIL-6, PACCO-2, PE	0-6, PLO-3, DMDH-4, IDH-4, PPO)-3. PASSO-6)		637,500.00
rand a	and Mod				ranty period for supplies & materials:		
eliver	y Period	1:		Price Validity Period:		************	
ANVA	SSERS:					and the same of th	
	and the	at the pri- Represer	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide.	After having care conditions, I here appropriate action	by submit the ab	cepted you ove quotation	rterms and ons for your
	and the	at the pri- Represer	certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	conditions, I here appropriate action	by submit the ab	ove quotati	ons for your
	and the	at the pri- Represer	certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	conditions, I here appropriate action	by submit the ab n. Nishment per O.f	ove quotation	ons for your
	and the	at the pri Represei ion/s is/a	certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide. IARLIE B. KELLY / MARK LOUIE D. POGO-EN	conditions, I here appropriate action (Name of Estate	by submit the ab n. Dishment per O.F. ted Name of Owne	ove quotati	ons for your s)
	and the	at the pri Represei ion/s is/a	certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide.	conditions, I here appropriate action (Name of Estate (Signature over Print)	by submit the ab n. Dishment per O.F. ted Name of Owne	ove quotati	ons for your s)

Help

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7278300

Procuring Entity

PROVINCE OF BENGUET

11 units chair

Area of Delivery

Solicitation Number:	SV-1260-2020	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:	Furniture		
Approved Budget for	PHP 77,000.00		
the Contract:		Document Request List	0
Delivery Period:	30 Day/s	Manager to a second	
Client Agency:			
		Date Published	23/10/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	22/10/2020 08:05 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

11 units chair

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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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1260-2020		October 1	5, 2020	
Purchase Request No.:	20-10-1249		Dat	CONTRACTOR OF THE PERSONS	
MEMORANDUM TO:					
Mr./Ms.:	CHARLIE B. KELLY / MARK LC				
	(Canvasser)				
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co	1 unit Chair	uest for quotation an with an ABC of	d/or 77,000.00	
to be used by PGSO	Their quotation /Bids shall	be opened on	November 4	2020	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
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FLORITATT. 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 R. KELLY J. MARK LOWE B. POCO-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

/bhelle28



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

-	-		-	AND SHOP
Puro	hase	Request	Nun	nber:

Name of the Project:

Location of the Project:

20-10-1249

Purchase of 11 unit Chair

PGSO

Date: October 15, 2020

Quotation No.: SV-1260-2020

OBR No.: MODE(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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 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.
- 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.

c. PhilGEPS Registration No.
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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	11	unit	Chair, Visitor, Wooden				77,000.00
			Imported pine wood				
			Dimension/size: Standard				
			Varnished, with cushion				
			See Attached drawing				
			PGSO				
PURP	OSE:	to be use	ed by IDH=6 and PLO=5				77,000.00
rand a	and Mod	lel:		Warranty period for supplies & materials:			
)eliver	y Period	i:		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 genuide.			ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative 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.			r terms and ons for your
				(Name of Establishment per O.R. & address)			
				(Signature over Printed Name of Owner/Representative)			
				(Signature over Prin	ted Name of Own	r/Represente	itive)
		CH	IARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Signature over Prin		•	
	<u> </u>		IARLIE B. KELLY / MARK LOUIE D. POGO-EN NAME & SIGNATURE OF AUTHORIZED CANVASSER			•	



Material: Imported : with our

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CHAIR, VISITOR, WOODEN -Uner: IDE

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Central Portal for Philippine Government Procurement Oppurtunities

Help

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		
Approved Budget for the Contract:	PHP 90,000.00		
Delivery Period:	60 Day/s	Document Request List	0
Client Agency:			
		Date Published	24/10/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
		Last Updated / Time	23/10/2020 09:44 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	04/11/2020 08:30 AM
	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. Guiad

Date Created

23/10/2020

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

October 22, 2020 Bid Solicitation No.: SV-1288-2020 Date Purchase Request No.: 20-08-1033 **MEMORANDUM TO:** CHARITY BACBAC Mr./Ms.: (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or citation to Rid for the Purchase of 2 units Lapton with an ABC of 90,000.00 solicitation to Bid for the Purchase of 2 units Laptop with an ABC of November 04, 2020 Their quotation /Bids shall be opened on PGO-Main to be used by

NAME OF POTABLICULATION	ADDDESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC Signature over printed name/s

/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 DIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Control of the last of the last	THE RESERVE OF THE PERSON NAMED IN	
Purchase	Request	Number:
Name of t	he Projec	ot:

Location of the Project:

20-08-1033

Purchase of 2 units Laptop

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.

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.

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.
- 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.

c. PhilGEPS Registration No.
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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	2	unit	Laptop				90,000.00
			Operating System: Windows 10 64bit Licensed				
			Processor: 4 cores 8 threads processor (6M cache, 1.6 Ghz or higher)	And the second seconds the second			
			Memory: 4 GB or higher, upgradable, dual channel, DDR System				
			Storage: 256 GB NVMe SSD + 1TB HDD				ľ
			Display: 15.6-in FHD 1920 x 1080 resolution		**************************************		
			LED-backlit TFT LCD, 16:9 aspect ratio,		###		
		W-0	Ultra-slim design, mercury free, environment friendly				
			Graphics: 2GB of dedicated GDDR5 VRAM or higher		***************************************		
			with carrying bag, mouse and pad		THE SECTION CONTRACTOR OF SECUL		
		and the same	Warranty: 1 year on service and labor				
			PGO-Main		II STIATE		1
PURPO	SE:	for PGO	use (Recipient: Ms. Jennette Marie G. Bangao & Ms. Da	isy S. Quirino)			90,000.00
Brand ar Delivery		1.55.77		Warranty period for supplies & : Price Validity Period:	materials:		

The second of	PGO-main			
PURPOSE: fc	or PGO use (Recipient: Ms. Jennette Marie G. Bangao & Ms. D	aisy S. Quirino)	90,000.00	
Brand and Model: Delivery Period:		Warranty period for supplies & materials:		
		Price Validity Period:		
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass		After having carefully read and acce conditions, I hereby submit the above	pted your terms and e quotations for your	

and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the

quotation/s is/are genuide.

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

(Telephone/Celiphone Number or e-mail address)

(Signature over Printed Name of Owner/Representative)

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date