

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7347801

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 set desktop computer (server)

**Area of Delivery** 

Solicitation Number:	SV-1509-2020	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:	Information Technology		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	
Dalivery Period:	60 Day/s		•
Client Agency:			
		Date Published	11/12/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	10/12/2020 16:48 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
Description		<del></del>	·
1 set desktop computer (	server)		
FOR USE OF PGSO			

Created by

Noli U. Guiad

**Date Created** 

10/12/2020

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.

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

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

Bid Solicitation No.:	SV-1509-2020		December	10, 2020
Purchase Request No.:	20-11-1339	_	Da	
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK I	LOUIE D. POGO-EN		
	(Canvasse			
Kindly nrovide appropris	eta danlara / astabilah			
soutchartoff to tita for title	ate dealers/ establishments Purchase of 1 set Dea	copy of the attached reque httop Computer (Server) v	st for quotation an with an ABC of	id/or 1 <b>50,000.0</b> 0
to be used by PGSO	Their quotation /Bids sha		December 2	
NAME OF ESTABLISHMENT	ADDRESS	RE	CEIVED	<del></del>
	7-25/1200	Name	Signature	Date
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		CERT	TECATION \	
I/We the undersigned, hereby jointly a given each of the above dealers/established	This is to certify that	the RFQ received is a	download	
bid papers and that only those indicated a	shove shall submit their	copy and submitted through en	1811 / COUNEY,	
quotations before the time of opening of th	ic same.			
CANVASSER/S:		NO	TIII OTWAN	
		NO Admin	<b>LI U. GUIAD</b> istrative Officer V	,
PRINCE MPLINICAL				
CHARLE B. KRIY   MARK   Signature over pris				



### Republic of the Bhilippines PROVINCE OF BENGUET

### La Trinidad DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-11-1339

Purchase of 1 set Desktop Computer (Server) **PGSO** 

Date: December 10, 2020

ORITA P. BAY-ON

Grairperson 🗲

Quotation No.: 5V-1509-2020

OBR No.: CO(PR) 20-11-1474

Account Code: 1-07-05-030

### request for quotation

### Sig/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 December 21, 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

 Delivery period 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.

c. rmiGEPS Registration No.
d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000,000)
\* In Iteu of a and c above, cartified 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
7. The procuring entire recently seemed to the statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC)

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

	Specifications: Processor: 3.3 Ghz, 8  Memory: 16GB 26661 Network Controller: 0	TER (Server) with accessories  M Cache, 4C/4T. Turbo (71w)  MT/s DDR4 ECC UDIMM  In board Broadcam 5720 Dual Por  RC H330 RAID Controller	t 166 LOM			150,000.00
	Processor: 3.3 Ghz, 8l Memory: 16GB 26661 Network Controller: 0 Storage controller: PE	MT/s DDR4 ECC UDIMM in board Broadcam 5720 Dual Por	t 169 LOM			
	Memory: 16GB 26661 Network Controller: 0 Storage controller: PE	MT/s DDR4 ECC UDIMM in board Broadcam 5720 Dual Por	t 166 LOM	en territorio de la filo de que que que la companio de la companio del companio de la companio de la companio del companio de la companio del companio de la companio de la companio de la companio del companio de la companio del com		with a finish of the company of
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	Hard drive: 2TB (2 x	TB) 7.2 RPM SATA 6Gbps	Anneksennemparkenske for Anna a spranger og grenne skripter og skripter	در د ۱۰۰۰ هم		
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	MONITOR: 24", 192	0 x 1080 at 60Hz, VGA + HDMI	Anete	ermine open open og		
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	WILL 2 YOM WAITHTY	POSO	and the contract of the contra			- W Salakanan da
		3.5in Hot plug Hard D Optical Drive: DVD+// Power Supply: Single, Management: iDRAC9 Form Factor, Tower MONITOR: 24", 192 UNINTERRUPTED 1 1400VA 230VA AVR, KEYBOARD: Mechan MOUSE: Wireless OPERATING SYSTE 2019 Standard Edition	Management: iDRAC9, Express  Form Factor, Tower  MONITOR: 24", 1920 x 1080 at 60Hz, VGA + HDMI  UNINTERRUPTED POWER SUPPLY (UPS):  1400VA 230VA AVR, Universal and IEC sockets  KEYBOARD: Mechanical  MOUSE: Wireless  OPERATING SYSTEM: Licensed Windows Server  2019 Standard Edition  SSD: 500GB or higher (for OS)	3.5in Hot plug Hard Drive (max 8 HDD)  Optical Drive: DVD+/RW, SATA, Internal Power Supply: Single, Hot plug power supply (1+0) 495w  Management: iDRAC9, Express Form Factor, Tower MONITOR: 24*, 1920 x 1080 at 60Hz, VGA + HDMI ports  UNINTERRUPTED POWER SUPPLY (UPS): 1400VA 230VA AVR, Universal and IEC sockets  KEYBOARD: Mechanical MOUSE: Wireless  OPERATING SYSTEM: Licensed Windows Server 2019 Standard Edition SSD: 500GB or higher (for OS) with 2 year warranty	3.5in Hot plug Hard Drive (max 8 HDD)  Optical Drive: DVD+/RW, SATA, Internal Power Supply: Single, Hot plug power supply (1+0) 495w  Management: iDRAC9, Express  Form Factor, Tower  MONITOR: 24", 1920 x 1080 at 60Hz, VGA + HDMI ports  UNINTERRUPTED POWER SUPPLY (UPS):  1400VA 230VA AVR, Universal and IEC sockets  KEYBOARD: Mechanical  MOUSE: Wireless  OPERATING SYSTEM: Licensed Windows Server  2019 Standard Edition  SSD: 500GB or higher (for OS)  with 2 year warranty	3.5in Hot plug Hard Drive (max 8 HDD)  Optical Drive: DVD+/RW, SATA, Internal  Power Supply: Single, Hot plug power supply (1+0) 495w  Management: iDRAC9, Express  Form Factor, Tower  MONITOR: 24*, 1920 x 1080 at 60Hz, VGA + HDMI ports  UNINTERRUPTED POWER SUPPLY (UPS):  1400VA 230VA AVR, Universal and IEC sockets  KEYBOARD: Mechanical  MOUSE: Wireless  OPERATING SYSTEM: Licensed Windows Server  2019 Standard Edition  SSD: 500GB or higher (for OS)  with 2 year warranty



# Republic of the Shilippines PROVINCE OF BENGUET La Trimbal DEDS AND AND SERVICEMENT ACCORDANCE OF SE

	MACOUR AND	P SMATICED)	
Purchase Request Number	the same of the sa	Dete: Decembe	r 10, 2020
Name of the Project:	Purchase of 1 set Desktop Computer (Server)	Quotation No.: SV-1509-	
Location of the Project:	PGSO	OBR No.: CO(PR) 2	
		Account Code: 1-07-05-0	
PURPOSE: To be u	sed at the PGSO Main Office		
Brand and Model:		Warranty period for supplies & materials:	150,000.00
Delivery Period:		And the second s	
CANVASSERS:		Price Validity Period:	
CERTIFICATION  I hereby certify that I have personally conducted this carriess 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 genuides.		After having carefully read and accepted you conditions, i hereby submit the above quotat appropriate action.	r terms and ions for your
		(Name of Establishment per O.R. & addres	s)
		(Signature over Printed Name of Owner/Representa	Kive)
C	farlie el Kelly / Mark Louie D. Pogo-en	(Telephone/Celiphone Number or e-mail addr	<b>ess</b> )
PAGE 1 EA	NAME & SIGNATURE OF AUTHORIZED CANVASSER		



### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7347720

**Procuring Entity** 

PROVINCE OF BENGUET

2 units laptop

Area of Delivery

Solicitation Number:	SV-1501-2020	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:	Information Technology		·
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	n
Delivery Period:	60 Day/s	,	•
Client Agency:			
Description of the second		Date Published	11/12/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	10/12/2020 16:41 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

2 units laptop

FOR USE OF IDH

Other Information

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

Created by

Noli U. Guiad

**Date Created** 

10/12/2020

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

Bid Solicitation No.:	SV-1501-2020		December 09, 2020	
Purchase Request No.:	20-08-0994	<del></del>	Da	· · · · · · · · · · · · · · · · · · ·
MEMORANDUM TO:				
Mr./Ms.:	MARYLETTE BE	NTRES		
	(Canvasse	ır)		
Kindly provide appropri	iate dealers/ establishments (	copy of the attached re	equest for quotation ar	nd/or
solicitation to Bid for the	Purchase of 2 u	inits Laptop	with an ABC of	100,000.00
to be used by IDH	Their quotation /Bids sha	ll be opened on	December 2	1, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDILOG	Name	Signature	Date
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CERTIFIC	ATION	CE	RTIFICATION	7
I/We the undersigned, hereby jointly		This is to certify	y that the RFQ received is a	download
given each of the above dealers/establishs bid papers and that only those indicated a	ments a copy of the solicitation	copy and submitted throug	th email / courier.	
quotations before the time of opening of the				
CANVASSER/S:			NOTE OF THE	
·		Ac	NOLLU, GUIAD Iministrative Officer	V
MARYLETTE	RENTRES			
Signature over pr				
		<u> </u>		

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

Purchase Request Number: 20-08-0994 me of the Proje Location of the Project

Purchase of 2 units Lanton

Detr. December 09, 2020

n No.: SV-1501-2020 ORR No.: CO (PR)

Account Code: 1-07-05-030

20-01-0472

### REQUEST FOR QUOTATION

Sid	Mad	بهدا
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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 on MONDAY December 21, 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 works provided by the same of the same o

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 calendar days.
- Derivery period shall be within 60 catendar 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 RPO;
   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, cartified 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 propuring only processes the state of the propuring only processes the state of the processes the processes the state of the processes the pro
- 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.

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No.	QΤΥ	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
			Processor: 4 cores, 8 threads (8M cache, 1.8 GHz or, higher)	the state of the s		o den golego pod de nemer de se combinado como como como como como como como co	
* /***			Operating system: Windows 10 64 bit licensed				
			Memory: 4GB or higher, upgradable, dual channel, DDR system				
		-	Storage: 256GB NVMe SSD+ITB HDD -	e e come de la companio de la compa		Marie Control	
			Display: 15.6-in FHD 1920 x 1980 resolution, high brightness, LED-backlit TFT LCD, 16:9 aspect ratio, ukra slim design, mercury free, environment friendly				
			Graphics: 2GB of dedicated GDDR5 VRAM or higher	The state of the s			1
			Bundle: Carrying bag, mouse and pad			*, *	1
			Warranty: 1 year warranty on parts and service				
			ЮН				
PURP	OSE:	For use	of Itogon District Hospital Administrative Services				100,000.00
	nd Mo y Perio			Warranty period ! Price Validity Peri	for supplies & materia lod:	s:	
CANVA	and th	hereby at the pr Represe	CERTIFICATION certify that I have personally conducted this carvass ice/s quoted le/ere true and correct and the signature proteive of the establishment who submitted the lare genuide	cond	r having carefully read littors, i hereby submi repriete action.		
				(	Name of Establishme	nt per O.R. & addr	est)
				(8)	ynature over Printed Nam	e of Owner/Represe	ntative)
	<del>47. (1. 15</del> .	PRINTE	MARYLETTE BENTRES D NAME & SIGNATURE OF AUTHORIZED CANVASSER		tephone/Celiphone No	imber or e-mail ed	dress)
				-	Da	te	



Central Portal for Phinppine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7347610

**Procuring Entity** 

PROVINCE OF BENGUET

Title

723,52 bd, ft, ecowood, etc

Area of Delivery

Solicitation Number:	SV-1495-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Construction Materials and Supplies	Dio Supplements	
Approved Budget for the Contract:	PHP 306,090.56	Document Request List	
Delivery Period:	14 Day/s		
Client Agency:		Date Published	11/12/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	10/12/2020 16:34 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

723.52 bd. ft, ecowood, etc

FOR USE OF OPAG

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

Created by

Noli U. Guiad

Date Created

10/12/2020

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

Bid Solicitation No.:	SV-1495-2020	December 7, 2020				
Purchase Request No.:	20-12-1435		Dat	e		
MEMORANDUM TO:						
Mr./Ms.:	CASTRO M. ATONEN / J	OHNNÝ I. JOSE				
	(Canvassa	r)	Name of the state			
Kindly provide appropri	ata danlara / artublishur artu					
solicitation to Bid for the	ate dealers/ establishments of 728.68 l	copy of the attached requel of the Ecowood etc	uest for quotation an with an ABC of	a/or - <b>306,090.5</b>		
to be used by OPAG	Their quotation /Bids sha	ll be opened on	December 21	, 2020		
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED			
		<u>Name</u>	Signature	Date		
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			FLORITA T. B	ay-on		
			Charperse	mg \		
CERTIFIC		CIC	TEFFCATION			
I/We the undersigned, hereby jointly and severally certify to have			hat the RPQ received is a	download		
tiven each of the above dealers/establish bid papers and that only those indicated		copy and submitted through	email / courier.			
quotations before the time of opening of t	he same.					
CANVASSER/S:		1	NOLI U. GUIAD			
		Adn	ninistrative Officer V	•		
CASTRO M. ATONEN						
Signature over pri	inted name/s					



### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

20-12-1435

OPAG

Purchase of 723.52 bd.ft Ecowood etc

Date: December 7, 2020

tion No.: SV-1495-2020 OBR No.: MODE(PR) 20-12-1584

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 period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY December 21, 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. BAY-ON Chairperson

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:

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

- 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1		bd.ft	Ecowood, 1" x 2" x 8', s4s		- in a said of an information of the filter	THE PERSON NAMED IN	56,434.56
2	Designation in	Obd.ft	Ecowood, 2" x 4" x 8', s4s		A the matter of the territory of		38,376.00
3	960	bd.ft	Ecowood, 1" x 6" x 10', s4s	The state of the s	Andrew Committee of Marketon		74,880.00
4	960	bd.ft	Ecowood, 2" x 3" x 10', s4s	The second secon		THE STREET	57,600.00
5	10	kgs	Finishing Wire Nail, 2"	The state of the s	**************************************		900.00
6	10	kgs	Finishing Wire Nail, 1 1/2"				900.00
7	5	box	Wood Screw, #10, 1 1/2", 100	The second secon			300.00
8	10	kgs	Wood glue			Name of the second	2,000.00
9	100	pcs	Sanding paper, #120	the state of the s			2,000.00
10	100	pcs	Sanding paper, #100				2,000.00
11	30	liters	Lacquer Sanding sealer	The second secon	ALPIN THE STREET	1000 - 1000	19,500.00
12	20	liters	Clear gless varnish				8,800.00
13	20	pcs	wheel Ball caster, 2", heavy duty, screw type,	The second of the second of the second	minute and the case	entral absorbed	and the state of the same of t
		0.5.0	4 pcs per set				4,000.00
14	16	pcs	Foam, high quality with medium firm feel,	The first section was about a facilitation of the contract of	en e		20 400 00
			4" x 36" x 75" with cover		anter territoria di territoria		38,400.00
			OPAG	1			ļ
URPO	SE:	to be use	d at the Bulala Agri-Eco Farm for the construction of	heds for the cottages	the commence of the same of th	-	306,090,56

	100	pto	Sarking paper, #120	The second of th	2,000.00	
10	100	pcs	Sanding paper, #100	and the second s	2,000.00	
11	30	liters	Learding Samming Scales		19,500,00	
12	20	liters	Cical Micss variusii		8,800.00	
13	20	pcs	wheel Ball caster, 2", heavy duty, screw type,	The second secon	4,000.00	
Same.			4 pcs per set	where the management and a second residual a		
14	16	pcs	I Foam high mealth with medium from fool	The state of the s	38,400.00	
****						
			OPAG	the state of the s		
URPO	SE:	to be use	ed at the Bulala Agri-Eco Farm for the construction o	beds for the cottages	306,090,56	
Brand a	nd Mod			Warranty period for supplies & materials:		
elivery	Period			Price Validity Period:		
	and the	at the prior	CERTIFICATION  certify 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.	After having carefully read and accepted conditions, I hereby submit the above qu appropriate action.	otations for your	
				(Name of Establishment per O.R. & ad	dress)	
	Ş.,			(Signature over Printed Name of Owner/Repres	sentative)	
	CASTRO M. ATONEN / JOHNNY L. JOSE PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER			(Telephone/Cellphone Number or e-mail a	address)	
helle28				Date		



Central Postal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 lot closed circuit television camera security system

**Area of Delivery** 

Solicitation Number:	5V-1489-2020	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:	Security Surveillance and Detection Equipment	pia supplements	C
Approved Budget for the Contract:	PHP 550,000.00	Document Request List	
Delivery Period:	30 Day/s		_
Client Agency:		1	
		Date Published	11/12/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	10/12/2020 16:21 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

1 lot closed circuit television camera security system

FOR USE OF PGO-IT

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

Created by

Noli U. Guiad

**Date Created** 

10/12/2020

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

Bid Solicitation No.:	SV-1489-2020	December 09, 2020		
Purchase Request No.:	20-12-1422	<del></del>	Da	te
MEMORANDUM TO:				
Mr./Ms.:	DENVER Y. ME	NDOZA		
	(Canvass	er)		
Kindly provide appropri	ate dealers/ establishments	s copy of the attached r	equest for quotation a	nd/or
solicitation to Bid for the	Purchase of 1 lot Clos	ed circuit television	with an ABC of	<b>650,00</b> 0.00
to be used by PGO-IT	Their quotation /Bids sha		December 2	1, 2020
MANC OF FOTA DU OLIVATIVE			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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9.				****
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			(a)	1
			CRISACDO P. E	ADIVAL
			Vice Chairpe	ridy.
CENTIFIC		CI	RTIFICATION	
I/We the undersigned, hereby jointly given each of the above dealers/established	and severally certify to have		y that the RFQ received is a	download
bid papers and that only those indicated a	bove shall submit their	copy and submitted throug	gh email / courier.	1
quotations before the time of opening of the				
CANVASSER/S:			NOTE II CITIAD	
• <del>•</del>		Ac	NOLI U. GUIAD Iministrative Officer	v I
DENVER Y. MI	ENDOZA			
Signature over pri		1		
		1		1



### is of the Bhilineines PROVINCE OF BENGUET La Trinidad ND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 28-12-1422

Date: December 09, 2020

Name of the Project

Purchase of 1 lot Closed circuit television camera security system

Quotation No.: SV-1489-2020

Location of the Project:

PGO-PT

OBR No.: CO (PR) 20-12-1571 Account Code: 1-67-05-100

### 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 December 21, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations 8:30 AM through Telefax No. 074-422-0259 or thru e-mail at the second and the second se

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.

CRISALDOF, BALFIVAL

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.

 Delivery period shall be within
 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.

7200 RPM class

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 iteu 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
7. The control of the BAC (in case the aggregate total of ABC

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government. ERASURES SHOULD BE COUNTERSIGNED.

BRANDI OFFERI ITEM & DESCIPTION (BPECIFICATIONS) No. COMPLIANCE TO SPECS. UNIT PRICE TOTAL Contract (ABC) Closed Circuit Television Camera Security 1 lot System 1 pc 32-channel network video recorder > 320mbps input, 16-ch 1080p decoding > max 32 lp input > H.265+/H.265/H.264+/H.264 video compression > Support 1-ch VGA and 1-ch HDMi full HD video out Support 2 internal HDD up to 10Tb capacity for each HDD 2.0016-port PoE network pwitch > 16-port 802.3ef / 802.3et PoE switch • 1 ps 8-port PoE network switch > 8 port 802.3af / 802.3at PoE switch 1 oc 8-port Unmeneged gloubit switch > 8 gigabit ethernet ports > rack-mount, metal casing • 10 pcs 4MP outdoor IP comere > 4.0MP bullet IP camera > mechanical ICR synchronous true D/N > 60m IR distance > IP67 rating, metal housing • 18 pcs 4MP Dome IP comers > 4.0MP dome IP camera > mechanical ICR synchronous true D/N > 30m IR distance > IP67 rating, pleasic housing • 1 oc eTB surveillence HDD SATA 6gbps/s Interface > 3.5" form factor

Page 1 of 2



# Republic of the Philippines PROVINCE OF BENGUET Le Trinided BRES AND AWARDS COMMUTTEE (GOODS AND SERVICES)

·	144 Mar. 20-12-1422	Delle	December 09, 2020		
Name of the Project	Purchase of 1 lot Closed circuit television camera security system	Custom No.	; SV-14 <del>89</del> -2 <del>0</del> 20		
Location of the Pro	eat <u>PGQ-IT</u>	OBR No.	CO (PR)	20-12-1571	
			1-07-05-100		
	. 3 rolls outdoor Catt STP FTP pure copper cable				
	> 24 AWG	er 1800 den intigerskingsministeren vand i respensent i den i den i de met september van den			
	> 305m/1000ft per rolf > black	Administration of the Control of the			
	• 4 rolls indoor Caté oure copper cable > 24 AWG		talender kommunik		
	> 305m/1000ft per roll > gray	to the same and th		manaman anaga ga ana ay	
	• 2 sets 90 well mount network cabinet	e nation numbers (september 1 no. 1907) and the second of the contract of the second o	and demonstrated in the control of t	to the contract of the contrac	
	> removable and vented front, rear, side and top penels				
	> ventilation fan > power distribution unit		· · · · · · · · · · · · · · · · · · ·		
	1 pc 45" whre HD LED TY     1 lot hardware materials, rough-ins		**************************************	The state of the s	
* *	e_1 fot installation and jabor PGO-IT			end come con	
PURPOSE: P	or supply and installation of additional surveillance cameras at	the Benguet Provincial Capital		550,000,00	
Brand and Mode Delivery Period:		Warranty period for supplies & material Price Validity Period:	B:	380,000.00	
and that of the R	CERTIFICATION  oreby certify that I have personally conducted this canvass the price/s quoted is/are true and correct and the signature apresentative of the establishment who submitted the n/s is/are genuide	After having carefully read conditions, I hereby submit appropriate action.	and accepted your te the above quotations	ime and for your	
		(Name of Establishmer		- 1	
		(Signature over Printed Nam			
PI	DENVER Y. MENDOZA UNTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Nu	mber or e-mail addres	<b>(a)</b>	
		De	<b>b</b>	į	

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7357190

**Procuring Entity** 

PROVINCE OF BENGUET

4 pcs rubber tire

Area of Delivery

Solicitation Number:	SV-1499-2020	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:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 59,200.00		
	20.8	Document Request List	0
Delivery Period:	30 Day/s	1	
Client Agency:		Date Published	15/12/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	14/12/2020 10:42 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
Description		<del>                                     </del>	

4 pcs rubber tire

FOR USE OF PHRMDO

Other Information

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

Created by

Noli U. Guiad

**Date Created** 

14/12/2020

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1499-2020	December 09, 2020 Date		
Purchase Request No.:	20-11-1401			
MEMORANDUM TO:				
Mr./Ms.:	JULIETA TAMPOC / MA			
	(Canvasse	r)		
Kindly provide appropria	ite dealers/ establishments	copy of the attached i	request for quotation a	nd/or
solicitation to Bid for the	Purchase of 4 pc		with an ABC of	59,200.00
to be used by PHRMDO	Their quotation /Bids sha	ll be opened on	December 2	1, 2020
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED	P.A.
1.		Name	Signature	Date
2.	and the state of t			
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				<i>/_</i>
			CRISALDO P. 1	
CETING	NET 78.4		(Vice Chairp	erson
			ERTIFICATION—	
I/We the undersigned, hereby jointly given each of the above dealers/establishm	ents a copy of the solicitation	This is to certify that the RFQ received is a download copy and submitted through email / courier.		
bid papers and that only those indicated al quotations before the time of opening of the				
-	? <del>= (1111)</del> .			
CANVASSER/S:		A	NOL1 U. GUIAD dministrative Officer	V
<u>JULIETA TAMPOC / 1</u> Signature over pri				

cosway



### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Nu 20-11-1401 ame of the Project: Purchase of 4 pcs Rubber tire

ocation of the Project PHRMDO

Date: December 09, 2020

Quotation No.: SV-1499-2020

20-11-1520

### REQUEST FOR QUOTATION

OBR No.: MOOE (PR) Account Code: 5-02-13-060

iir/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 the 8:30 AM MONDAY December 21, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations hrough Telefax No. 074-422-0259 or thru e-mail at probact ond when guet govern

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

Thank you very much.

CRISACDO P. BAHLVAL Vike Chairperson

IOT " 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:
   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
- i. 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.

### I. ALL ERASURES SHOULD BE COUNTERSIGNED.

tem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pcs	Rubber Tire			THE REAL PROPERTY OF THE PROPE	59,200.00
			265-65 R17 112S AT	makes of Visitation (at the color of the color)		N	
			PHRMDO				
URI	OSE:	For u	se of PHRDMO Service Vehicle with plate no. 010109				59,200.00
rand	and M	pcs		Warranty period fo	r supplies & material:	S:	
elive	ry Per	iod:		Price Validity Perio	d:		
	ANVASSERS:  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		abo	After having care r terms and condition ve quotations for you	ns, I hereby sub ar appropriate a	mit the ction.	
					me of Establishment		
		PRINT	JULIETA TAMPOC / MARCO CARIAS ED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telep	hone/Cellphone Nur	nber or e-mail a	address)
				_	Date	)	



### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7356996

**Procuring Entity** 

PROVINCE OF BENGUET

Title

25 pax meals and snacks etc.

Area of Delivery

Solicitation Number:	SV-1515-2020	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:	Food Stuff		
Approved Budget for the Contract:	PHP 51,750.00	Document Request List	0
Delivery Period:			
Client Agency:			
•		Date Published	15/12/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	14/12/2020 10:33 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com	1	

### Description

25 pax meals and snacks etc.

FOR USE OF PGO

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

Created by

Noli U, Guiad

**Date Created** 

14/12/2020

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## Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1515-2020	December 10, 2020		
Purchase Request No.:	20-12-1446	<b>-</b>	Dat	
MEMORANDUM TO:				
Mr./Ms.:	CHARITY B. BAC	СВАС		
	(Canvasser	).	Marine Company of the	
Kindly provide appropri	ate dealers/ establishments o	copy of the attached requ	lest for quotation an	nd/or
solicitation to Bid for the	Purchase of 25 pax mea		with an ABC of	51,750.00
to be used by PGO	Their quotation /Bids shall	l be opened on	December 21	i, 2020
NAME OF ESTABLISHMENT	ADDRESS	R	RECEIVED	
	WANTE OF THE PARTY	Name	Signature	Date
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		<u> </u>	$\sim$	<b>)</b>
			Som	1
		·	CRISAL DO P. I	
			Vice Chairp	erson &
CERTIFIC		CER	TIPICATION	/
I/We the undersigned, hereby jointly	· •	This is to certify that the RFQ received is a download		
given each of the above dealers/establishs bid papers and that only those indicated a		copy and submitted through a	amail / courier.	
quotations before the time of opening of the		1		
C448/400FD/0.	1	[	*****	
CANVASSER/S:		•	NOLI U. GUIAD vinistrative Officer	V
	!	4	IIIIOLIALIYA VIIIAA	•
CHARITY B. J		1		
Signature over pr	inted name/s			



### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### BIDS AND AWARDS COMMITTIES (GOODS AND SERVICES)

Purchase Request Number: 29-12-1446

Name of the Project:

Purchase of 25 pax meals and snacks

Location of the Project:

**PGO** 

Date: December 10, 2020 otation No.: SV-1515-2020

OBR No.: MODE (PR)

20-12-1589

Account Code: 5-02-02-010

CRISALDO PABADIN Vice Chairperson

### 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

MONDAY December 21, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at

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

Thank you very much.

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

- as scheduled 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 Gertificate 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 ls 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.

ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)		INIT ITEM & DESCIPTION (SPECIFICATIONS)  BRANDY OFFER COMPLIANCE TO SPECS.		UNIT PRICE	UNIT PRICE TOTAL	
1	25	pax	Meals and Snacks -	December 22, 2020				51,750.00	
			AM snack:	te de l'index I l'indexidy income print am y requipe menum page a requires men en est, e.g., e,				(lot price)	
			Eggpie, regular size, inc	lividually wrapped	1			1	
			Bottled water, 350 mi	**************************************	1			1	
			LUNCH (PACKED):		1				
Ċ			Rice					1	
. ,			Fried boneless bangus	erindrian der der der in sterne in der				··	
pmr. 1.6 .4.			Chicken adobo with pot	atoes	<b>1</b>			1	
			Benana	v				· · ·	
			Bottled water, 350 ml					1	
			PM snack:	/			<u> </u>	· † · · · · · ·	
			Banana bread, individua	ally wranned	h				
			Juice in can, pineapple,	The second secon					
2	25	рах	Mesis and Snacks -	December 23, 2020					
			AM snack:				<b>-</b> - · · · ·	4	
			Toasted siopao	The second of th					
		•	Bottled water, 350 ml	. A. hardene				<del></del>	
			LUNCH (PACKED):		+				
			Rice				<u>.</u>		
			Fried chicken	e				· · · · · · · · · · · · · · · · · · ·	
	} }		Ginisang beans with gir	The second secon				4	
		~ • ~	Banana	######################################				_	
			Bottled water, 350 ml			- 11-000 - 111-0 - 101-0 - 101-0			
×~ · ·			🛊 na niversa i a la responsa de la facilitata de la calendaria de la cale					<b></b>	
			PM sneck:						
			Ube bread, 3 pcs, pack	Mark the state of					
			Juice in can, four seaso	and the second of the second o	<b> </b>				
. 3	50	_pex	Meals and Snacks -	December 28, 2020					
	ļ	*************	AM snack:	· · · · · · · · · · · · · · · · · · ·					
	<b> </b>	*****	Pandecoco, 4 pcs					J	
			Bottled water, 350 ml	Para	]				

Page I or Z

### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad EMES AND AWADDS COMMETTER

(GOODS AND SERVICES) Purchase Request Number: 20-12-1446 Date: December 10, 2020 Name of the Project: Purchase of 25 pax meals and spacks otation No.: SV-1515-2020 OBR No.: MODE (PR)
Account Code: 5-02-02-010 Location of the Project: 20-12-1589 LUNCH (PACKED): Chicken inasal, leg and thigh, regular size Ginisang pechay / Banana Bottled water, 350 ml PM snack: Banana bread, individually wrapped 🕑 Juice in can, pineapple, 240 ml / 50 4 pax Meals and Snacks -December 29, 2020 AM snack: Pancit bihon, packed Bottled water, 350 ml LUNCH (PACKED): Rice Fried boneless bangus Chicken adobo with potatoes Banana Bottled water, 350 mi PM snack: Mamon, 3 pcs, packed Juice in can, pineapple, 240 ml 🕜 NOTE: To be picked-up morning of scheduled day of activity PURPOSE: To be served during the BPATS Training and Markmanship Proficiency Training of BPPO 51,750.00 Warranty period for supplies & material Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted ts/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) (Signature over Printed Name of Owner/Representative) **CHARITY B. BACBAC** (Telephone/Cellphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date

<u>Help</u>

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7357234

**Procuring Entity** 

PROVINCE OF BENGUET

 $\boldsymbol{1}$  lot structured cabling and server rack server rack

Area of Delivery

Solicitation Number:	SV-1481-2020	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	Λ
Category:	Information Technology		·
Approved Budget for the Contract:	PHP 170,000.00	Document Request List	
Delivery Period:	. 30 Day/s		•
Client Agency:			
F-1		Date Published	15/12/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	14/12/2020 10:51 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

I lot structured cabling and server rack server rack

FOR USE OF IDH

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

Created by

Noli U. Guiad

**Date Created** 

14/12/2020

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### Republic of the Philippines PROVINCE OF BENGUET

# La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	d Solicitation No.: SV-1481-2020		December	09. 2020
Purchase Request No.:	20-08-1049		Dat	
MEMORANDUM TO:				
Mr./Ms.;	MARYLETTE BI	entres		
	(Canvassi	BF)		
Kindly provide appropri	iate dealers/ establishments	conv of the attached re	ouest for quotation ar	ud/or
solicitation to Bid for the	Purchase of 1 lot stru server rack server	sctured cabling and	with an ABC of	170,000.00
to be used by IDH	Their quotation /Bids sha		December 21	, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	**************************************
1.		Name	Signature	Date
2.		<u> </u>		···
3.				
4.				
5.	·			<u> </u>
6.				T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-
7.				<del></del>
8.				
9.				<del></del>
10.				
			( - ) r	خدلي
			COTE A DO B B	~ 10 TEL A
			CRISALDO P. B	
CERTIFIC	ATION	T CE	RTIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have		that the RFQ received is a	
given each of the above dealers/establishin	ments a copy of the solicitation	copy and submitted through		gownioag
bid papers and that only those indicated a	above shall submit their	-		
quotations before the time of opening of th	¢ same.			
CANVASSER/S:			NOLI U. GUIAD	•
		Au	ministrative Officer V	*
MARYLETTE Signature over pr				



### nic of the Philips PROVINCE OF BENGUET AND AWARDS COMMETTEE

(GOODS AND SERVICES) Purchase Request Number: 20-08-1049

Date: December 09, 2029

Name of the Project:

Purchase of 1 lot structured cabling and server rack server rack at

Quotation No.: SV-1481-2020

Location of the Project:

least 4 ft IDH

OBR No.: MOOE (PR)
Account Code: 5-02-99-990

20-08-1108

### REQUEST FOR QUOTATION

### SigMadam:

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 or MONDAY December 21, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at

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

Thank you very much.

ISALDO P. BADIVAL Vice 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 PhiliGEPS Platinum men
    - bership 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. ALL ERASURES SHOULD BE COUNTERSIGNED.

iters No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	,
		1-4	Structured Cabling and Server Rack Server Rack		_
1 '	'	lot	at least 4 ft.		1
1		1	A distance of the second secon		

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
1	1	lot	Structured Cabling and Server Rack Server Rack at least 4 ft.				170,000.00
			A.1. Hardware Description:				
			> 1 ea 4' floor-mount cabinet, perforated front and back				
			> 1 ea 19" tray				
			> 1 ea cablofil wire cable tray		a complete construction of the construction of		
	l I		> 1 lot custom brackets and mounts	The state of the section of the sect		error or error or entered and and and	
			> 1 ea ground rod with clamp	A CONTRACTOR STATE OF THE STATE			
			> 30 m AWG 12 copper wire		»- »		l·· ····
			A.2. Electronics				
			Description:	the state of the special control special	****	s e en e	† · · · · ·
			> 1 ea UPS	· · · · · · · · · · · · · · · · · · ·			
			> 1 ea 24-port gigabit unmanaged switch			er to a section that the section of	
*			A.3. Network Cabling		* *****	· · · · · · · · · · · · · · · · · · ·	
			Description:			erione	
			> 1 roll Cat5E UTP cable				** * * * * *
			> 1 ea patch panel, 24-port				
A the second of			> 18 ea CATSE modular I/O		***************************************		
			> 1 ea cable manager, 19"				
			> 8 ea faceplate, 1-port				
			> 8 ea petch cord, 1m	* Yanah da salar aharapatan, ar ya sa		the material control of the control	
			> 8 ea paich cord, 3m	to the contract of the contrac			
			> 8 ea FS box, 1/2"				
İ		إموادة الأ	> 70 ea 1/2" PVC pipe				
,			> 1 ea 4x12x12 pull box				
			> 1 lot other materials				
			A.4. Other Charges		t t status		er er er e
			Description:				
			> Freight, mobilization / demobilization, labor	ACCOUNTS OF THE CONTROL OF THE CONTR			



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

Name of the Project:		20-00-10-7		Data: December 09, 2020			
		Purchase of 1 lot structured cabling and server rack seriesst 4 ft	ver rack at Quotetion No.	tion No.: <b>SV-1481-2020</b>			
Location of the	Project:	IDH	OBR No.:	MOOE (PR)	20-08-1108		
			Account Code	5-02-99-990			
		Notes: Ports to be installed would be in the following area:					
		Admin Office	<del></del>				
		• Lobby					
		Billing	CONTRACTOR		·		
		• Pharmacy	The first of the contract of the second of t				
		Nurse station	ter to be a first to the first				
<b>.</b>		• X-ray room		Ì			
		Laboratory		************			
		Dietary Office					
		***Kindly see attached floor plan					
		IDH					
PURPOSE:	_1	anized cabling and secured IDH server			170,000.00		
Brand and Mo Delivery Peri			ranty period for supplies & materia e Validity Period:	ls .			
of the	I hereby o hat the pri Represe	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 tre genuide	After having carefully reac conditions, I hereby subm appropriate action.	and accepted your to the above quotation	erms and s for your		
			(Name of Establishme	nt per O.R. & address	i)		
			(Signature over Printed Nam	e of Owner/Representati	ive)		
	PRINTEL	MARYLETTE BENTRES  NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Celiphone Ne	umber or e-mail addre	<b>9</b> 5)		
L			De	te			



### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7362619

**Procuring Entity** 

PROVINCE OF BENGUET

Title

20 pcs G.I. pipe, etc

Area of Delivery

Solicitation Number:	SV-1522-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. S3.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Construction Materials and Supplies		·
Approved Budget for the Contract:	PHP 76,900.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:		Date Published	16/12/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	15/12/2020 13:34 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

20 pcs G.I. pipe, etc

FOR USE OF BPENRO

### Other Information

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

Created by

Noli U. Guiad

**Date Created** 

15/12/2020

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### Republic of the Philippines PROVINCE OF BEHQUET

### La Trinidad BHDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-1522-2020 December 14, Purchase Request No.: 20-09-1077 Date  MEMORANDUM TO:  Mr./Ms.: MAY ANN VALERIA B. ZAPARITA (Carrwasser)  Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/solicitation to Bid for the Purchase of 20 pc Pipe G.L 2".s.90 etc. with an ABC of 7 to be used by BPENRO Their quotation / Bids shall be opened on December 21, 2  NAME OF ESTABLISHMENT ADDRESS RECEIVED  Name Signature  1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	/or <b>76,900.00</b>
Mr./Ms.: MAY ANN VALERIA B. ZAPARITA  (Carrvasser)  Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/solicitation to Bid for the Purchase of 90 pc Pipe G.I. 2",a,20 etc. with an ABC of Tobe used by BPENRO Their quotation /Bids shall be opened on December 21, 2  NAME OF ESTABLISHMENT ADDRESS RECEIVED  1. 2. 3. 4. 5. 6. 7. 8. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9.	76,900.00 2020
Carryasser    Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/solicitation to Bid for the Purchase of 20 pc Pipe G.L 2",s.20 etc. with an ABC of to be used by BPENRO   Their quotation /Bids shall be opened on   December 21, 2	76,900.00 2020
Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/solicitation to Bid for the Purchase of 20 pc Pipe G.L. 2",s.20 etc. with an ABC of to be used by BPENRO Their quotation /Bids shall be opened on December 21, 2  NAME OF ESTABLISHMENT ADDRESS RECEIVED  1.	76,900.00 2020
Solicitation to Bid for the to be used by   BPENRO   Their quotation / Bids shall be opened on   December 21, 2	76,900.00 2020
Solicitation to Bid for the to be used by   BPENRO   Their quotation /Bids shall be opened on   December 21, 2	76,900.00 2020
NAME OF ESTABLISHMENT         ADDRESS         RECEIVED           Name         Signature           1.         2.           3.         4.           5.         6.           7.         8.           9.         9.	
Name   Signature	Date
Name       Signature         1.       2.         3.       4.         5.       6.         7.       8.         9.       9.	Date
2.         3.         4.         5.         6.         7.         8.         9.	
3.         4.         5.         6.         7.         8.         9.	
4.         5.         6.         7.         8.         9.	<del></del>
5.         6.         7.         8.         9.	
6. 7. 8. 9.	<del></del>
7. 8. 9.	·
8. 9.	<del></del>
9.	
10.	
1.01	
FLORITA Y. BAY Chairperson	YON
CERTIFICATION CERTIFICATION	
I/We the undersigned, hereby jointly and severally certify to have This is to certify that the RFQ received is a dow	wnload
given each of the above dealers/establishments a copy of the solicitation   copy and submitted through email / courier.	
bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.	ļ
CANVASSER/S: NOLI U. GUIAD	
Administrative Officer V	
MAY ANN VALERIA B. ZAPARITA Signature over printed name/s	

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

Purchase Request Number: Name of the Project:

20-09-1077

Location of the Project:

Purchase of 20 pc Pine GL 2" s 20 etc.

Date: December 14, 2020

Quotation No.: SV-1522-2020

OBR No.: MODE (PR)
Account Code: 5-02-03-990

20-09-1158

### 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 that 8:30 AM December 21, 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 an include the

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.

Chairperson 1

### **NOT " PLEASE SEAL ALL YOUR QUOTATIONS"**

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery shall be within

  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 and the state of the provincial government.
- or 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.

- 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.

tem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
3	20	рс	Pipe, G.L, 2", s. 20				23,000.00
5	4	рс	Plastic screen amazon, 4ft x 40ft, 1/2				20,800.00
6	40	рс	GI sheet corr Promointed 0.25mm/99	- A NO.	PN NO COLOR COMPANION AND ADMINISTRATION AND ADMINI		24,800.00
7	10	рс	I Ridgeroll pre-pointed 0.25mm v 9A				5,500,00
8	400	рс	Screw tek 3"				2,800,00
			BPENRO				
URF	POSE:	For Albi Upper T	s Elementary School at Tublay; Plipiok Elementary adiangan Barangay at Tuba	School and Bokod	National High Schoo	ol at Bokod and	76,900.00
	and Mo			Warranty period fo Price Validity Perio	r supplies & material d:	s:	
ANV	canvas	hereby ce s and that	CERTIFICATION rtify that I have personally conducted this t the price/s quoted is/are true and correct	you abo	······································	ns, I hereby subm	it the
	Repres	signature entative o	e of thequotation/s is/are genuide If the establishment who submitted the	(Nar	ne of Establishment	per O.R. & addre	<b>58</b> )
				(Signat	ure over Printed Name	of Owner/Represent	tative)
			MAY ANN VALERIA B. ZAPARITA	(Telepi	none/Cellphone Num	ber or e-mail add	reas)
	PI	UNTED NA	AME & SIGNATURE OF AUTHORIZED CANVASSER				
					Date		



### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7364285

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2 units brand new pick-up vehicle 4x4

**Area of Delivery** 

Solicitation Number:	NP-12-57-20	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		_
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicles		
Approved Budget for the Contract:	PHP 3,800,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:			
Contact Person:	JULIE P. TABCAO	Date Published	16/12/2020
Contact Person:	BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Üpdated / Time	15/12/2020 17:32 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	21/12/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
Description		<u></u>	
2 units brand new pick-u	p vehicle 4x4		

Created by

FOR USE OF SPO

Noli U. Guiad

**Date Created** 

15/12/2020

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

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

Bid Solicitation No. NP-12-57-20		December 1	5, 2020
Purchase Request No. 20-01-93		Date	
MEMORANDUM TO:			
Mr. / Ms.: GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES	3		
(Canvasser)			
Please furnish each of the following dealer/ establishmen	nt a copy of the solicitation	n "bid" tender for the p	urchase of
2 units brand new	pick-up vehicle 4 x4	,	
for use of SPO to be opened on Decem	nber 21, 2020 8:30 A.M.	ABC:	3,800,000.00
	REC	EIVED	
NAME OF ESTABLISHMENT ADDRESS	NAME	SIGNATURE	DATE
1			
2			
3			
4			
5			
6			
7	***************************************		
8			
9			
10	<u> </u>		
		au -	\$
		CRISALDO P. BAD	NVAL
		Vice Chairperso	\ \ /
CERTIFICATION		CERTIFICATION	<b>,</b> '
	This is to cortify th	at the RFQ recieved is a	download conv
I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy	and is submitted through		download copy
of the Solicitation bid papers and that only those indicated			
above shall submit their quotations before the time of opening			
CANVASSER/S:			
ONITY NOOLIVO.		NOLI U. GUIAD	
	Adn	ninistrative Officer V	
GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES			
Signature over printed name/s			



### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

Purchase Request Number: 20-01-93

Name of the Project: 2 units brand new pick-up vehicle 4 x4

Location of the Project: SPO

Date: December 15, 2020

Quotation No: NP-12-57-20
OBR #: CO (PR) 20-01-0084
ACCT. CODE: 1-07-06-010

### REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

### Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. December 21, 2020 on c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobacgoods@benguet.gov.ph

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

Thank you very much.

CRISALDO P. BADIVA Vice Chairperson

NOTE:

### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- 2. Delivery period within
- 45 (calendar days).
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period 120 calendar days reckoned from date of opening...
- 5. Bidders shall submit original brochures showing certification of the products being offered. Documentary requirement to be submitted with this RFQ:
- a. SEC/DTI/CDA Registration
- b. Mayor's Permit/Business License
- c. Tax Clearance
- d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
- e. Statement of all on-going and completed government and private contracts for the last two (2) years
- f. Statement of Single Largest Completed Contrct within two (2) years prior to the deadline for the submission and receipt of bid.
- g. Omnibus Sworn Statement
- h. Certificate of PhilGEPS Registration
- i. 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	BRAND NEW PICKUP VEHICLE 4X4, 2.8L DIESEL,				3,800,000.00
			MANUAL TRANSMISSION				
			COLOR: preferrably White				
			ENGINE:				
			2.8-3.0L Diesel, 4 Cylinder, 16-Valve, Double				
			Overhead Camshaft, Variable Nozzle Turbo				
			with Intercooler				
			max output:174HP@3400RPM				
			max torque: 420N-m@ 1600RPM				
			Fuel System: Direct Injection Common Rail				
			Euro 4 Compliant				
			DIMENSION AND WEIGHT:				
			Overall Dimensions: 5,335 x 1,855 x 1,815 mm				
			Wheelbase: 3,085 mm				
			Fuel Capacity: 80 Liters				
			Seating Capacilty: 5				
			TRANSMISSION AND CHASSIS				

		6-speed Manual Transmission					
		Double wishbone/Leaf Spring Rigid Axle Suspesion					
		Ventilated Disc/Leading-Trailing Drums Brakes					
		Rack and Pinion with Power Assist Steering					
		265/65 R18 Alloy Tires					
		EXTERIOR					
		LED Head Lamp					
		Front Fog Lamps					
		Wide Type Overfenders					
		Side Step					
		INTERIOR					
		Multi-Information Display					
		Automatic Climate Control Aircon					
		Eco Mode Feature					
		Parking Sensor					
		Driver and Passenger Airbag					
		With Seatcover					
		With Floormat					
		Tint					
		WITH WARRANTY & LTO REGISTRATION					
		X-X-X-X-X-X-X-X-X-X-X-X-					
		SPO				3,800,000.00	
PURPOS	SE:	PO use					
Brand ar	nd Model		for supplies and materia	ls:			
Delivery	Period		Price Validity period:				
			After having carefu	lly read and accepted	d vour gene	ral conditions.	
			I/We quote you on	the item/s at price/s	noted above	e.	
CANVA	SSER/S:	CERTIFICATION					
		ify that I have personally conducted this canvass and					
that the price/s quoted is/are true and correct and the signature of the		Name of Establish	ment (As Indicated	in the O.R	.) & Address		
representative of the company who submitted the quotation/s is/are							
genuine.				ame of Owner/Rep	resentative		
				(Signature over print			
		E DULNUAN/JYLL LID-AYAN/JEZER REYES  E & SIGNATURE OF AUTHORIZED CANVASSER					
1	erent er		T	Telephone / Cellphone Number			
				e-mail Addre	ess		
				Date:			

### Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	)
AIT 1 / A A A A A A A A A A A A A A A A A A	S.S

### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other.]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

			•								
IN	WITNESS	WHEREOF, I	have	hereunto	set my	hand	this	 day	of .	20	af
		_, Philippines.			-			-			

# Statement of Ongoing and Awarded But Not Yet Started Contracts

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

1	<del></del>	}	1	 	r	I
						Name of Contract
						Date of the Contract
						Contract duration
						Kind of Goods/ Service
						End-User's Name and Address
						Amount of the Contract
						Value of Outstanding/Undelivere d Contracts
						Bidder is  A) Manufacturer  B) Supplier/Janitorial Agency  C) Distributor

Name and Signature of Authorized Representative

Date

# Statement of Single Largest Completed Contracts

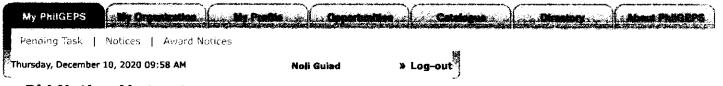
This is to certify that [name of company] has the following completed contracts for the period CY\_\_\_

					_	Contract	Name
							of
					•	Cont	Date
						ract	of
		ļ <u>.</u>					the
						duration	of Date of the Contract
						•	Kind
							of goo
							Kind of goods/service
}	<u></u>			···	Add	Nan	End
					ress	ne and	End-User's
$\mid$							Am
						tract	Amount of the Date of End-User's
			 				the
				Official Receipt No	Completion, and/or	Accept	Date of
				l Receij	tion, a	ance, o	End-L
				pt No.	nd/or	7	Jser's
-			 	В) (	<u>A</u> ) [		
			C) Distributor	B) Supplier/Contractor	A) Manufacturer		
	:		ξ	/Contra	cturer		Bidder is
	;			ctor			er is
L			 		<u></u>		

Name and Signature of Authorized	Date
Representative	
Inclusions:	
Name of contract;	
Date and status of the contract;	
Kinds of goods/service;	
Amount of contract;	

End-user's acceptance or official receipt(s) issued for the contract, if completed.

Date of delivery; and



### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7344239

**Procuring Entity** 

PROVINCE OF BENGUET

Title

hydraulic press

Area of Delivery

Printable Version

Solicitation Number:	SV-1507-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Machine Tools	Bid Supplements	
Approved Budget for the Contract:	PHP 75,000.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	C
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province,		
	La Trinidad Benguet	Date Published	11/12/2020
	Philippines 2600 63-74-4220259 Ext.123	Last Updated / Time	10/12/2020 9:57 AM
	Bacgoodsbenguet@gmail.com	Closing Date / Time	21/12/2020 8:30 AM

hydraulic press

FOR USE OF PGSO

Other Information

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

Created by

Noli U. Guiad

**Date Greated** 

10/12/2020

Return to Draft

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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/bhelle28

### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

-	SV-1507-2020	<u></u> .	December	THE RESERVE OF THE PARTY OF THE	
Purchase Request No.:	20-09-1182	,	Dat	e	
MEMORANDUM TO:					
Mr./Ms.:	CHARLIE B. KELLY / MARK L	OUIE D. POGO-EN			
	(Canvasser	<del>                                      </del>	<del></del>		
Vindly provide enormatist	te dealers/ establishments c	of the attached m		3 / <sub>014</sub>	
solicitation to Bid for the	Purchase of I	iydraulic Press	with an ABC of	75,000.00	
to be used by PG80	Their quotation /Bids sha	ll be opened on	December 21	, 2020	
		T	RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
			120020211112		
			Chairpers	on o	
CERTIFICA	TON	C	RTIFICATION		
I/We the undersigned, hereby jointly a		This is to certify that the RFQ received is a download			
given each of the above dealers/establishm bid papers and that only those indicated a		copy and submitted thro	ngh email / courier.		
quotations before the time of opening of the		1			
CANVASSER/S:		NOLI U. GUIAD Administrative Officer V			
CHARLE R. KRILY J. MARK I. Signature over prin					



### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad AWARDS COMMITTEE (GOODS AND SERVICES)

		 •		
Purchase Request Number:	20-09-1182		Date:	December 8, 2020
blame of the Project:	Purchase of Hydraulic Pres	\$	Quotation No.:	SV-1507-2020
Location of the Project:	PGSO		OBR No.:	CO(PR) 20+01+066
			Account Code:	1-07-05-990

### ist 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 December 21, 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.

Chairperson,

NOTE: "PI	FASE SEAL	ALL YOUR	"SNOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within 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.
- EDACIDES CUOTILD BE COLD

No.	QŢY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	l	unit	Hydraulic Press				75,000.00
			Specification:				
		, .	Manual hydraulic press			İ	
			50 tons capacity		Commence of the Commence of th		1 mar
7 ATT 14			Heavy duty metai framework				
			Working range: 650 - 885mm		and the second s		The second secon
			Net weight: 235kg		the way		
			Gross weight: 267kg		·		
			PGSO	Annual Maria de la compania de la c	Anne Anne		
URPO	DSE:	to be use	d at PGSO Motorpool		······································	<u> </u>	75,000.00
rand a	nd Mod	lel:		Warranty period for supplies &	materials:		
)eliver	y Period	l:		Price Validity Period:		<del></del>	<del></del>
ANVA	SSERS:	hereby c	CERTIFICATION  ortify that I have personally conducted this carryass  ce/s quoted is/are true and correct and the signature	After having care conditions, I here appropriate action	by submit the ab		
	of the	Represen	tative of the establishment who submitted the regenuide.				
	of the	Represen	tative of the establishment who submitted the	(Name of Estat	dishment per O.I	R. & address	)
	of the	Represen	tative of the establishment who submitted the	(Name of Estat (Signature over Prin			•
	of the quotat	Represen ion/s is/a CR	tative of the establishment who submitted the		ted Name of Owne	n/Representat	ive)