

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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	11/12/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	10/12/2020 16:48 PM
Delivery Period: 60 Day/s	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
1 set desktop computer (server)		
FOR USE OF PGSO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

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.



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

Bid Solicitation No.: SV-1509-2020 December 10, 2020
 Purchase Request No.: 20-11-1339 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set Desktop Computer (Server) with an ABC of 150,000.00 to be used by PGSO Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. BAYON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSERS:</p> <p align="center">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p><small>/bhele28</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-11-1339
 Name of the Project: Purchase of 1 set Desktop Computer (Server)
 Location of the Project: PGSO

Date: December 10, 2020
 Quotation No.: SV-1509-2020
 OBR No.: CO(PR) 20-11-1474
 Account Code: 1-07-05-030

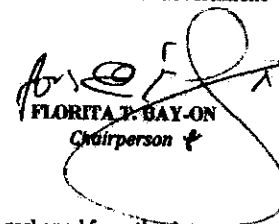
REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.


FLORITA P. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 60 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	DESKTOP COMPUTER (Server) with accessories <i>Specifications:</i> Processor: 3.3 Ghz, 8M Cache, 4C/4T, Turbo (71w) Memory: 16GB 2666MT/s DDR4 ECC UDIMM Network Controller: On board Broadcom 5720 Dual Port 16b LOM Storage controller: PERC H330 RAID Controller Adapter, full height Hard drive: 2TB (2 x 1TB) 7.2 RPM SATA 6Gbps 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 <p style="text-align: center;">PGSO</p>				150,000.00



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

Purchase Request Number: 20-11-1339	Date: December 10, 2020
Name of the Project: Purchase of 1 set Desktop Computer (Server)	Quotation No.: SV-1509-2020
Location of the Project: PGSO	OBR No.: CO(PR) 20-11-1474
	Account Code: 1-07-05-030

PURPOSE: To be used at the PGSO Main Office	150,000.00
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p>_____ Date</p>
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vbhelle28



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7347720
Procuring Entity PROVINCE OF BENGUET
Title 2 units laptop
Area of Delivery

Solicitation Number: SV-1501-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	11/12/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	10/12/2020 16:41 PM
Delivery Period: 60 Day/s	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
2 units laptop		
FOR 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 SERVICES)**

Bid Solicitation No.: SV-1501-2020 December 09, 2020
 Purchase Request No.: 20-08-0994 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTRES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 units Laptop with an ABC of 100,000.00 to be used by IDH Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. BAYON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MARYLETTE BENTRES <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **20-08-0994**
 Name of the Project: **Purchase of 2 units Laptop**
 Location of the Project: **IDH**

Date: **December 09, 2020**
 Quotation No.: **SV-1501-2020**
 OBR No.: **CO (PB) 20-01-0472**
 Account Code: **1-07-05-030**

REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within **60** calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Laptop Processor: 4 cores, 8 threads (8M cache, 1.8 GHz or higher) Operating system: Windows 10 64 bit licensed Memory: 4GB or higher, upgradable, dual channel, DDR system Storage: 250GB NVMe SSD+1TB HDD Display: 15.6-in FHD 1920 x 1080 resolution, high brightness, LED-backlit TFT LCD, 16:9 aspect ratio, ultra slim design, mercury free, environment friendly Graphics: 2GB of dedicated GDDR5 VRAM or higher Bundle: Carrying bag, mouse and pad Warranty: 1 year warranty on parts and service IDH				100,000.00

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

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

CANVASSERS:

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

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

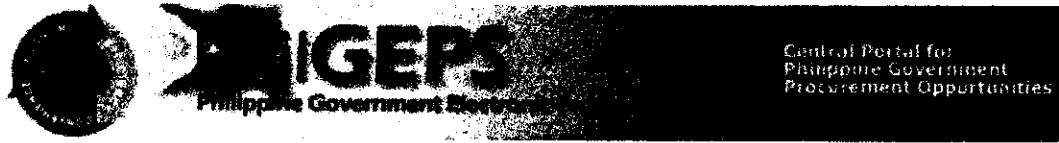
 (Name of Establishment per O.R. & address)

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

MARYLETTE BENTRES
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

 Date



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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	11/12/2020
Approved Budget for the Contract: PHP 306,090.56	Last Updated / Time	10/12/2020 16:34 PM
Delivery Period: 14 Day/s	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description 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 SERVICES)

Bid Solicitation No.: SV-1495-2020 December 7, 2020
 Purchase Request No.: 20-12-1435 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 788.68 bd.ft Ecowood etc with an ABC of 306,090.56 to be used by OPAG Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. RAYON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSERS:</p> <p align="center"><u>CASTRO M. ATONEN / JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p> <p><small>/challe28</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-12-1435
 Name of the Project: Purchase of 723.52 bd.ft Ecowood etc
 Location of the Project: OPAG

Date: December 7, 2020
 Quotation No.: SV-1495-2020
 OBR No.: MOOE(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 8:30 AM 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 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"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates income/ Business Tax Return (if the ABC is above P~~hp~~ 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 P~~hp~~ 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	723.52	bd.ft	Ecowood, 1" x 2" x 8', s4s				56,434.56
2	511.68	bd.ft	Ecowood, 2" x 4" x 8', s4s				38,376.00
3	960	bd.ft	Ecowood, 1" x 6" x 10', s4s				74,880.00
4	960	bd.ft	Ecowood, 2" x 3" x 10', s4s				57,600.00
5	10	kgs	Finishing Wire Nail, 2"				900.00
6	10	kgs	Finishing Wire Nail, 1 1/2"				900.00
7	5	box	Wood Screw, #10, 1 1/2", 100				300.00
8	10	kgs	Wood glue				2,000.00
9	100	pcs	Sanding paper, #120				2,000.00
10	100	pcs	Sanding paper, #100				2,000.00
11	30	liters	Lacquer Sanding sealer				19,500.00
12	20	liters	Clear gless varnish				8,800.00
13	20	pcs	wheel Ball caster, 2", heavy duty, screw type, 4 pcs per set				4,000.00
14	16	pcs	Foam, high quality with medium firm feel, 4" x 36" x 75" with cover				38,400.00
OPAG							

PURPOSE: to be used at the Bulala Agri-Eco Farm for the construction of beds for the cottages 306,090.56

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

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CASTRO M. ATONEN / JOHNNY L. JOSE
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7347386
Procuring Entity PROVINCE OF BENGUET
Title 1 lot closed circuit television camera security system
Area of Delivery

Solicitation Number: SV-1489-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Security Surveillance and Detection Equipment	Date Published	11/12/2020
Approved Budget for the Contract: PHP 550,000.00	Last Updated / Time	10/12/2020 16:21 PM
Delivery Period: 30 Day/s	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description 1 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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-1489-2020 December 09, 2020
 Purchase Request No.: 20-12-1422 Date

MEMORANDUM TO:

Mr./Ms.: DENVER Y. MENDOZA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 lot Closed circuit television camera security system with an ABC of 550,000.00 to be used by PGO-IT Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
CRISALDO P. BADIVAL
(Vice Chairperson)

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">DENVER Y. MENDOZA <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
 BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-12-1422

Date: December 09, 2020

Name of the Project: Purchase of 1 lot Closed circuit television camera security system

Quotation No.: SV-1409-2020

Location of the Project: PGO-IT

OBR No.: CO (PR) 20-12-1571

Account Code: 1-07-05-100

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 8:30 AM 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 bidsandawards@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.


 CRISALDO F. BAHIVAL
 Vice Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Closed Circuit Television Camera Security System • <u>1 pc 32-channel network video recorder</u> > 320mbps input, 16-ch 1080p decoding > max 32 Ip 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 • <u>2 pc 16-port PoE network switch</u> > 16-port 802.3af / 802.3at PoE switch • <u>1 pc 8-port PoE network switch</u> > 8 port 802.3af / 802.3at PoE switch • <u>1 pc 8-port Unmanaged gigabit switch</u> > 8 gigabit ethernet ports > rack-mount, metal casing • <u>10 pcs 4MP outdoor IP camera</u> > 4.0MP bullet IP camera > mechanical ICR synchronous true D/N > 60m IR distance > IP67 rating, metal housing • <u>18 pcs 4MP Dome IP camera</u> > 4.0MP dome IP camera > mechanical ICR synchronous true D/N > 30m IR distance > IP67 rating, plastic housing • <u>1 pc 8TB surveillance HDD</u> > SATA 6gbps/s interface > 3.5" form factor 7200 RPM class				550,000.00



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

Purchase Request Number: **20-12-1422**

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-IT**

OBR No.: **CO (PR) 20-12-1571**

Account Code: **1-07-05-100**

		<ul style="list-style-type: none"> • 3 rolls outdoor Cat6 STP FTP pure copper cable > 24 AWG > 305m/1000ft per roll > black • 4 rolls indoor Cat6 pure copper cable > 24 AWG > 305m/1000ft per roll > gray • 2 sets 2U wall mount network cabinet > removable and vented front, rear, side and top panels > ventilation fan > power distribution unit • 1 pc 43" ultra HD LED TV • 1 lot hardware materials: rough-ins • 1 lot installation and labor 			
		PGO-IT			

PURPOSE: For supply and installation of additional surveillance cameras at the Benguet Provincial Capitol **550,000.00**

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVAASERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celphone Number or e-mail address)

DENVER Y. MENDOZA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

Date



PhilGEPS
Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7357190
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs rubber tire
Area of Delivery

Solicitation Number: SV-1499-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Parts and Accessories	Date Published	15/12/2020
Approved Budget for the Contract: PHP 59,200.00	Last Updated / Time	14/12/2020 10:42 AM
Delivery Period: 30 Days	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
4 pcs 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
 Purchase Request No.: 20-11-1401

December 09, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIETA TAMPOC / MARCO CARIAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 pcs Rubber tire with an ABC of 59,200.00 to be used by PHRMDO Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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CRISALDO P. BADIVAL
Vice Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>JULIETA TAMPOC / MARCO CARIAS</u> <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request No: **20-11-1401**
 Name of the Project: **Purchase of 4 pcs Rubber tire**
 Location of the Project: **PHRMDO**

Date: **December 09, 2020**
 Quotation No.: **SV-1499-2020**
 OBR No.: **MOOE (PR) 20-11-1520**
 Account Code: **5-02-13-060**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY 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 pgobac@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. BAHIVAL
 Vice Chairperson

IMPORTANT " PLEASE SEAL ALL YOUR QUOTATIONS "

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery shall be within 30 calendar days.
- 3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of **120 calendar days**.
- 5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- 6. Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above **Php 50,000.00**)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pcs	Rubber Tire 265-65 R17 112S AT PHRMDO				59,200.00
PURPOSE: For use of PHRDMO Service Vehicle with plate no. 010109							59,200.00

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

JULIETA TAMPOC / MARCO CARIAS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

7



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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Food Stuff	Data Published	15/12/2020
Approved Budget for the Contract: PHP 51,750.00	Last Updated / Time	14/12/2020 10:33 AM
Delivery Period:	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
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-1513-2020 December 10, 2020
 Purchase Request No.: 20-12-1446 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY B. BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 26 pax meals and snacks etc. with an ABC of 51,760.00 to be used by PGO Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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CRISALDO P. BADIVAL
Vice Chairperson

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

Purchase Request Number: **20-12-1446**
 Name of the Project: **Purchase of 25 pax meals and snacks**
 Location of the Project: **PGO**

Date: **December 10, 2020**
 Citation No.: **SV-1515-2020**
 OBR No.: **MOOE (PR) 20-12-1589**
 Account Code: **S-02-02-010**

REQUEST FOR QUOTATION

Sir/Madam:

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


CRISALDO P. BADIWAL
 Vice Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be 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 Certificate of Registration
 - PhilGEPS Registration No. (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	25	pax	Meals and Snacks - December 22, 2020 <u>AM snack:</u> Eggpie, regular size, individually wrapped Bottled water, 350 ml <u>LUNCH (PACKED):</u> Rice Fried boneless bangus Chicken adobo with potatoes Banana Bottled water, 350 ml <u>PM snack:</u> Banana bread, individually wrapped Juice in can, pineapple, 240 ml				51,750.00 (for price)
2	25	pax	Meals and Snacks - December 23, 2020 <u>AM snack:</u> Toasted siopao Bottled water, 350 ml <u>LUNCH (PACKED):</u> Rice Fried chicken Ginisang beans with giniling Banana Bottled water, 350 ml <u>PM snack:</u> Ube bread, 3 pcs, packed Juice in can, four seasons, 240 ml				
3	50	pax	Meals and Snacks - December 28, 2020 <u>AM snack:</u> Pandecoco, 4 pcs Bottled water, 350 ml				



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

Purchase Request Number: **20-12-1446** Date: **December 10, 2020**
 Name of the Project: **Purchase of 25 pax meals and snacks** Citation No.: **SV-1515-2020**
 Location of the Project: **PGO** OBR No.: **MOOE (PR) 20-12-1589**
 Account Code: **5-02-02-010**

4	50	pax	LUNCH (PACKED): Rice 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 / 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 ml PM snack: Mamon, 3 pcs, packed / Juice in can, pineapple, 240 ml / <i>NOTE: To be picked-up morning of scheduled day of activity</i> PGO			
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PURPOSE: To be served during the BPATS Training and Markmanship Proficiency Training of BPPO **51,750.00**
Brand and Model: _____ **Warranty period for supplies & material** _____
Delivery Period: _____ **Price Validity Period:** _____

CANVASSERS:

CERTIFICATION

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

CHARITY B. BACBAC
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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Philippine Government Electronic Procurement System

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Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7357234
Procuring Entity PROVINCE OF BENGUET
Title 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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	15/12/2020
Approved Budget for the Contract: PHP 170,000.00	Last Updated / Time	14/12/2020 10:51 AM
Delivery Period: 30 Days	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
1 lot structured cabling and server rack server rack		
FOR USE OF IDH		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guidad
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-1481-2020 December 09, 2020
 Purchase Request No.: 20-08-1049 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTRES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 lot structured cabling and server rack server rack at least 4 ft with an ABC of 170,000.00 to be used by IDH Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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CRISALDO P. BADIVAL
 Vice Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MARYLETTE BENTRES <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-08-1049

Date: December 09, 2020

Name of the Project: Purchase of 1 lot structured cabling and server rack server rack at least 4 ft

Quotation No.: SV-1481-2020

Location of the Project: IDH

OBR No.: MOOE (PR) 20-08-1108

Account Code: 5-02-99-990

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 8:30 AM 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 procurement@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.


 CRISALDO P. BADIVAL
 Vice Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGbps Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c above, certified true copy of PhilGbps Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Structured Cabling and Server Rack Server Rack at least 4 ft. A.1. Hardware Description: > 1 ea 4' floor-mount cabinet, perforated front and back > 1 ea 19" tray > 1 ea cablefil wire cable tray > 1 lot custom brackets and mounts > 1 ea ground rod with clamp > 30 m AWG 12 copper wire A.2. Electronics Description: > 1 ea UPS > 1 ea 24-port gigabit unmanaged switch A.3. Network Cabling Description: > 1 roll Cat5E UTP cable > 1 ea patch panel, 24-port > 16 ea CAT5E modular I/O > 1 ea cable manager, 19" > 8 ea faceplate, 1-port > 8 ea patch cord, 1m > 8 ea patch cord, 3m > 8 ea FS box, 1/2" > 70 ea 1/2" PVC pipe > 1 ea 4x12x12 pull box > 1 lot other materials A.4. Other Charges Description: > Freight, mobilization / demobilization, labor				170,000.00



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

Purchase Request Number: 20-08-1049	Date: December 09, 2020
Name of the Project: Purchase of 1 lot structured cabling and server rack server rack at least 4 ft	Quotation No.: SV-1481-2020
Location of the Project: IDH	OBR No.: MOOE (PR) 20-08-1108
	Account Code: 5-02-99-990

<p>Notes: Parts to be installed would be in the following area:</p> <ul style="list-style-type: none"> • Admin Office • Lobby • Billing • Pharmacy • Nurse station • X-ray room • Laboratory • Dietary Office <p>***Kindly see attached floor plan IDH</p>							

PURPOSE:	For organized cabling and secured IDH server	170,000.00
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">MARYLETTE BENTRES</p> <p>_____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	16/12/2020
Approved Budget for the Contract: PHP 76,900.00	Last Updated / Time	15/12/2020 13:34 PM
Delivery Period: 14 Day/s	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
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 BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-1522-2020 December 14, 2020
 Purchase Request No.: 20-09-1077 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 20 pc Pipe G.I. 2", s.20 etc. with an ABC of 76,900.00 to be used by BPENRO Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MAY ANN VALERIA B. ZAPARITA <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **20-09-1077**
 Name of the Project: **Purchase of 20 pc Pipe G.I. 2" s.20, etc.**
 Location of the Project: **BPENRO**

Date: **December 14, 2020**
 Quotation No.: **SV-1522-2020**
 OBR No.: **MOOE (PR) 20-09-1158**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery shall be within 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
3	20	pc	Pipe, G.I., 2", s. 20				23,000.00
5	4	pc	Plastic screen amazon, 4ft x 40ft, 1/2				20,800.00
6	40	pc	GI sheet corr. Pre-painted, 0.35mm/8ft				24,800.00
7	10	pc	Ridgeroll pre-painted, 0.35mm x 8ft				5,500.00
8	400	pc	Screw tek, 3"				2,800.00
BPENRO							

PURPOSE:	For Albis Elementary School at Tublay; Pliplik Elementary School and Bokod National High School at Bokod and Upper Tadiangan Barangay at Tuba	76,900.00
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

CANVASSERS: _____

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

CERTIFICATION

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

MAY ANN VALERIA B. ZAPARITA

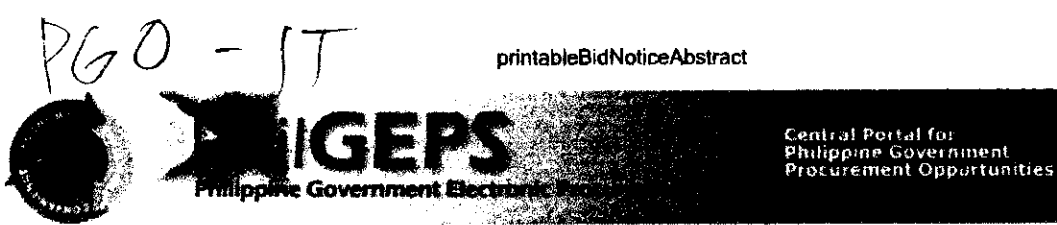
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

**Bid Notice Abstract****Request for Quotation (RFQ)**

Reference Number 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	Associated Components	1
Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicles	Date Published	16/12/2020
Approved Budget for the Contract: PHP 3,800,000.00	Last Updated / Time	15/12/2020 17:32 PM
Delivery Period: 45 Day/s	Closing Date / Time	21/12/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
2 units brand new pick-up vehicle 4x4		
FOR USE OF SPO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guiad
Date Created 15/12/2020

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



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

Bid Solicitation No. NP-12-57-20
Purchase Request No. 20-01-93

December 15, 2020
Date


MEMORANDUM TO:

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

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

for use of SPO to be opened on December 21, 2020 8:30 A.M. ABC: 3,800,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
4				
5				
6				
7				
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CRISALDO P. BADIVAL
Vice Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the Solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening</p> <p>CANVASSER/S:</p> <p>GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES Signature over printed name/s</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ recieved is a download copy and is submitted through email/courier</p> <p style="text-align: center;">NOLI U. GUIAD Administrative Officer V</p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-01-93
 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.** on **December 21, 2020** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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. BADIVAL
 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 Contract 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

6. ALL ERASURES SHOULD BE COUNTERSIGNED

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	BRAND NEW PICKUP VEHICLE 4X4, 2.8L DIESEL,				3,800,000.00
			MANUAL TRANSMISSION				
			COLOR: preferably White				
			ENGINE:				
			2.8-3.0L Diesel, 4 Cylinder, 16-Valve, Double				
			Overhead Camshaft, Variable Nozzle Turbo				
			with Intercooler				
			max output: 174HP@3400RPM				
			max torque: 420N-m@ 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 Capacity: 5				
			TRANSMISSION AND CHASSIS				

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) 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;

4. 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:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[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__ at _____, 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 _____.

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

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

Name and Signature of Authorized Representative _____

Date _____

Inclusions:

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

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Thursday, December 10, 2020 09:58 AM **Noli Guiad** » Log-out

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)	Bid Supplements: 0
Classification: Goods	Document Request List: 0
Category: Machine Tools	Date Published: 11/12/2020
Approved Budget for the Contract: PHP 75,000.00	Last Updated / Time: 10/12/2020 9:57 AM
Delivery Period: 30 Day/s	Closing Date / Time: 21/12/2020 8:30 AM
Client Agency:	
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	
Description 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 Created: 10/12/2020

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

Bid Solicitation No.: SV-1507-2020 December 8, 2020
 Purchase Request No.: 20-09-1182 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Hydraulic Press with an ABC of 75,000.00 to be used by PGSO Their quotation /Bids shall be opened on December 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
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FLORITA T. BAY-ON
 Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p><small>/bhalle28</small></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-09-1182
 Name of the Project: Purchase of Hydraulic Press
 Location of the Project: PGSO

Date: December 8, 2020
 Quotation No.: SV-1507-2020
 OBR No.: CO(PR) 20-01-066
 Account Code: 1-07-05-990

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 8:30 AM 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 pgobagoodsbenguet@benguet.gov.ph

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFD:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Hydraulic Press Specification: Manual hydraulic press 50 tons capacity Heavy duty metal framework Working range: 650 - 885mm Net weight: 235kg Gross weight: 267kg <p style="text-align: center;">PGSO</p>				75,000.00

PURPOSE: to be used at PGSO Motorpool 75,000.00

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

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date