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Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7082096
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Photocopier
Area of Delivery Benguet

Solicitation Number:	SV-0759-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	03/07/2020
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	02/07/2020 09:28 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description	Please see attached Request for Quotation. -----PGO-----		

Created by RONALD S LANGBAN
Date Created 02/07/2020

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

Bid Solicitation No.: SV-0759-2020 June 30, 2020
 Purchase Request No.: 20-06-0794 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC/AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Unit Photocopier with an ABC of 200,000.00 to be used by PGO Their quotation /Bids shall be opened on July 13, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. NAY-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;"><u>CHARITY BACBAC/AILEEN GAY-AS</u> <i>Signature over printed name/s</i></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;"><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 Number: 20-06-0794
 Name of the Project: 1 Unit Photocopier
 Location of the Project: PGO

Date: June 30, 2020
 Quotation No.: SV-0759-2020
 OBR No.: CO(PR) 20-06-0855
 Account Code: 1-07-05-020

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on July 13, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita Bay-on
FLORITA BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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 procuring entity.
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)
 - 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, 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 quoted 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	Photocopier *Printing and copying speed: max. 36ppm(A4), max *18 ppm(A3)Laser print system with 256 gradation *Paper feeder: 1,100 sheets * Printer resolution:1,800 x 600 dpi * Scan and copy resolution:600x600 dpi * Scanning speed:max 45 opm(color/black and white) * Memory:2 GB Ram * Print paper weight:60-220 gsm * Interface:Ethernet 10 Base T/ Ethernet 100 Base T/ * Ethernet 1000 Base T, USB 2.0 * Service center: Baguio City * Lifetime free service <p style="text-align: center;">PGO</p>				200,000.00
							200,000.00

PURPOSE: For Office use

Brand and Model: _____

Delivery Period: _____

Warranty period for supplies & materials: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of 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)

CHARITY BACBAC/AILEEN GAY-AS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7082044
Procuring Entity PROVINCE OF BENGUET
Title 4 Set Computer
Area of Delivery Benguet

Solicitation Number: SV-0748-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	03/07/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	02/07/2020 09:16 AM
Delivery Period: 30 Day/s	Closing Date / Time	13/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description		
Please see attached Request for Quotation. -----PGO-----		

Created by RONALD S LANGBAN

Date Created 02/07/2020

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

Bid Solicitation No.: SV-0748-2020

June 30, 2020

Purchase Request No.: 20-06-0779

Date

MEMORANDUM TO:

Mr./Ms.: CHARITY B. BACBAC/AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 Set Computer with an ABC of 180,000.00 to be used by PGO Their quotation /Bids shall be opened on July 13, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARITY B. BACBAC/AILEEN GAY-AS
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-06-0779
 Name of the Project: 4 Set Computer
 Location of the Project: PGO

Date: June 30, 2020
 Quotation No.: SV-0748-2020
 OBR No.: CO(PR) 20-06-0845
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY July 13, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Florina Jay-on
FLORINA JAY-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 is 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 procuring entity.
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)
 - 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, 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 quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	set	Desktop Computer Specifications: Processor: 6 Cores 12 threads 3.6 Ghz or higher Operating System: Windows 10 Pro License Casing: branded with USB 2.0 and 3.0 USB port in front 1x120mm fan Board: Compatible Motherboard with B450 chipset Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disk: 1x240 GB SSD or higher (for OS) 1X1 TB HDD ODD: DVD/RW Speaker: USB powered Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with pad, DPI 1000 or higher power Supply: 80+ Certified, 500watts or higher UPS: 800VA/450W or higher Atleast 4 universal sockets Monitor: Display Size: 21.5" LED or higher Max Resolution: 1920x1080 Input Signal: VGA, HDMI 1 year warranty on parts and service <p style="text-align: center;">PGO</p>				180,000.00 ✓
PURPOSE: For PGO use by Simon D. Dicias, Regina P. Bandao, Leslie C. Carias, Charity B. Bacbac							180,000.00
Brand and Model:				Warranty period for supplies & materials:			



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

Purchase Request Number: <u>20-06-0779</u>	Date: <u>June 30, 2020</u>
Name of the Project: <u>4 Set Computer</u>	Quotation No.: <u>SV-0748-2020</u>
Location of the Project: <u>PGO</u>	OBR No.: <u>CO(PR) 20-06-0845</u>
	Account Code: <u>1-07-05-030</u>

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

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7081902
Procuring Entity PROVINCE OF BENGUET
Title 200 pcs RSB, 10mm x 6m etc...
Area of Delivery Benguet

Solicitation Number:	SV-0747-2020	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	03/07/2020
Approved Budget for the Contract:	PHP 185,100.00	Last Updated / Time	02/07/2020 08:32 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/07/2020 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	200 pcs RSB, 10mm x 6m etc... PEO		
Other Information	Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 02/07/2020

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

Bid Solicitation No.: SV-0747-2020 June 30, 2020
 Purchase Request No.: 20- 06-0777 Date

MEMORANDUM TO:

Mr./Ms.: ALISON EBBES/REMUEL PANTO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 200 pcs RSB, 10mmx 6m etc... with an ABC of 185,100.00 to be used by PEO Their quotation /Bids shall be opened on July 13, 2020

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

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

CANVASSER/S:

ALISON EBBES/REMUEL PANTO
Signature over printed name/s

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-06-0777
 Name of the Project: 200 pcs RSB, 10mmx 6m etc....
 Location of the Project: PEO

Date: June 30, 2020
 Quotation No.: SV-0747-2020
 OBR No.: MOOE(PR) 20-06-0823
 Account Code: 5-02-13-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than **8:30 AM** on **MONDAY July 13, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the 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 B. Bal-on
 FLORITA B. BAL-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 is 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 procuring entity.
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)
 - 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, 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 quoted 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	200	pcs	RSB, 10mm x6m /				25,000.00
2	100	pcs	RSB, 16mmx6m /				32,000.00
3	15	pcs	Gl, Flatsheet, G14 /				27,000.00
4	15	pcs	gl, Flatsheet, G16X8X1.3 /				24,600.00
5	30	pcs	Angle Bar, 2x2x1/4" /				19,500.00
6	20	pcs	Gl, Pipe, Schedule 40, 3" diameter /				49,700.00
7	20	pcs	Lumber, 2x2x10 /				2,800.00
8	20	pcs	Lumber, 2x3x10 /				4,500.00
PEO							

PURPOSE: To be used for repair maintenance of Provincial roads and infrastructure projects of the Province. **185,100.00**

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;">ALISON EBBES/REMUEL PANTO</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (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 style="text-align: center;">_____ Date</p>
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7083647
Procuring Entity PROVINCE OF BENGUET
Title 2 Unit Laptop
Area of Delivery Benguet

Solicitation Number:	SV-0766-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	03/07/2020
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	02/07/2020 15:24 PM
Delivery Period:	30 Day/s	Closing Date / Time	13/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description	Please see attached Request for Quotation. -----PGO-----		

Created by RONALD S LANGBAN
Date Created 02/07/2020

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

Bid Solicitation No.: SV-0766-2020 June 30, 2020
 Purchase Request No.: 20-06-0804 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BAC/AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 Unit Laptop with an ABC of 90,000.00 to be used by PGO Their quotation /Bids shall be opened on June 13, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARITY BAC/AILEEN GAY-AS
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-06-0804
 Name of the Project: 2 Unit Laptop
 Location of the Project: PGO

Date: June 30, 2020
 Quotation No.: SV-0766-2020
 OBR No.: CO(PR): 20-06-0860
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on July 13, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Deepa
 FLORITA BAW-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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2. Delivery period is 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 procuring entity.
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)
 - 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, 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 quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Unit	Laptop				90,000.00
			Specifications:				
			Operating System: Windows 10 Home				
			Processor: 4 Cores 8 threads Processor(6M Cache, up to 4.20 Ghz)				
			Memory: 4 GB of single-channel, on board DDR4 system memory, upgradable up to 20 GB of dual channel DDR system				
			Storage: 256GB NVMe SSD +1TB HDD				
			Display: 15.6- in FHD 1920 X1080 resolution, high-brightness LED-backlit TFT LCD, 16:9 aspect ratio, Ultra-slim design, Mercury free, Environment friendly				
			Graphics: 2 GB of dedicated GDDR5 VRAM				
			With carrying bag, mini mouse and pad				
			1 year warranty on service and labor.				

PURPOSE: For PGO Use by: Jerome O. Potpotan & Ivy O. Subli 90,000.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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)

CHARITY BAC/AILEEN GAY-AS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



PhilGEPS

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Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7083700
Procuring Entity: PROVINCE OF BENGUET
Title: 3 Set Desktop Computer
Area of Delivery: Benguet

Solicitation Number:	SV-0767-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	03/07/2020
Approved Budget for the Contract:	PHP 135,000.00	Last Updated / Time	02/07/2020 15:33 PM
Delivery Period:	30 Day/s	Closing Date / Time	13/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description	Please see attached Request for Quotation. -----PGO-----		

Created by: RONALD S LANGBAN
Date Created: 02/07/2020

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-0767-2020
 Purchase Request No.: 20-06-0805

June 30, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BAC/AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 Set Desktop Computer with an ABC of 135,000.00 to be used by PGO Their quotation /Bids shall be opened on July 13, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARITY BAC/AILEEN GAY-AS
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-06-0805
 Name of the Project: 3 Set Desktop Computer
 Location of the Project: PGO

Date: June 30, 2020
 Quotation No.: SV-0767-2020
 OBR No.: CO(PR): 20-06-0861
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on July 13, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

[Signature]
FLORENZA DAY-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 is 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 procuring entity.
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)
 - 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, 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 quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	Set	Desktop Computer				135,000.00
			Specifications:				
			Processor: 6 Cores 12 threads 3.5 Ghz or higher				
			Operating System: Windows 10 Pro License				
			Casing: Branded with USB 2.0 and 3.0 USB port in front				
			1x120mm fan				
			Board: Compatible Motherboard with B450 chipset				
			Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher				
			Hard Disk: 1x240 GB SSD or higher (for OS)				
			1X1 TB HDD				
			ODD: DVD/RW				
			Speaker: USB powered				
			Keyboard: Standard full sized USB keyboard with numeric keypad				
			Mouse: USB optical mouse with pad, DPI 1000 or higher				
			Power Supply: 80 + Certified, 500 watts or higher				
			UPS: 800VA/45W or higher				
			Atleast 4 universal sockets				
			Monitor: Display Size: 21.5" LED or higher				
			Max Resolution: 1920x1080				
			Input Signal: VGA, HDMI				
			1 year warranty on parts and service				
PURPOSE: For PGO use by: Francis Louis S. Likigan, Jovilyn Pandosen, Zephania B. Zamulog.							135,000.00
Brand and Model:				Warranty period for supplies & materials:			



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

Purchase Request Number: 20-06-0805
Name of the Project: 3 Set Desktop Computer
Location of the Project: PGO

Date: June 30, 2020
Quotation No.: SV-0767-2020
OBR No.: CO(PR): 20-06-0861
Account Code: 1-07-05-030

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)

CHARITY BAC/AILEEN GAY-AS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

8



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7082078
Procuring Entity PROVINCE OF BENGUET
Title 2 Set Camera
Area of Delivery Benguet

Solicitation Number:	SV-0760-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	03/07/2020
Approved Budget for the Contract:	PHP 120,000.00	Last Updated / Time	02/07/2020 09:24 AM
Delivery Period:	21 Day/s	Closing Date / Time	13/07/2020 08:30 AM
Client Agency:			
Contact Person:	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
Description	Please see attached Request for Quotation. -----PGO-----		

Created by RONALD S LANGBAN
Date Created 02/07/2020

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

Bid Solicitation No.: SV-0760-2020 June 30, 2020
 Purchase Request No.: 20-06-0795 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC/ AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 Set Camera with an ABC of 120,000.00 to be used by PGO Their quotation /Bids shall be opened on July 13, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC/ AILEEN GAY-AS
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-06-0795
 Name of the Project: 2 Set Camera
 Location of the Project: PGO

Date: June 30, 2020
 Quotation No.: SV-0760-2020
 OBR No.: MOOE(PR) 20-06-0856
 Account Code: 1-07-99-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on July 13, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Reen
FLORITA J. HAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 21 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 a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (Individually indicate)
 - d. Latest Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Set	Camera * 24.3 megapixel APS-C CMOS sensor * Built-in flash+ Multi-interface Shoe * 11 fps continuous shooting with subject-tracking * 3-inch tilting LCD with 921,600 dots * diffraction correction, area-specific noise reduction * WI-FI with NFC capability and downloadable apps * with extra battery * with external Mic * with Tripod * Upgrade to 64 GB Memory card <p style="text-align: center;">PGO</p>				120,000.00

PURPOSE: For use by: Jerome Potpotan (Private Secretary 11) and Silverio Jr. Pilo (Executive Assistant 1) 120,000.00

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

CANVASSERS:

CERTIFICATION

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

CHARITY BACBAC/ AILEEN GAY-AS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7083628
Procuring Entity PROVINCE OF BENGUET
Title 1 Set Office Divider, marine plywood
Area of Delivery Benguet

Solicitation Number:	SV-0761-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Furniture	Date Published	03/07/2020
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	02/07/2020 15:22 PM
Delivery Period:	30 Day/s	Closing Date / Time	13/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description	Please see attached Request for Quotation. -----PGO-----		

Created by RONALD S LANGBAN
Date Created 02/07/2020

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

Bid Solicitation No.: SV-0761-2020
 Purchase Request No.: 20-06-0796

June 30, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC/AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Set Office divider, marine plywood with an ABC of 200,000.00 to be used by PGO Their quotation /Bids shall be opened on July 13, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC/AILEEN GAY-AS
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: **20-06-0796**
 Name of the Project: **1 Set Office divider, marine plywood**
 Location of the Project: **PGO**

Date: **June 30, 2020**
 Quotation No.: **SV-0761-2020**
 OBR NO: **CO(PR) 20-06-0858**
 Account Code: **1-07-07-010**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than **8:30 AM** on **MONDAY July 13, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is **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 procuring entity.
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)
 - 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, 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 quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Set	Office divider, marine plywood and glass, 14 pcs with hinges with installation see attached design				200,000.00
PURPOSE: For PGO-Admin							200,000.00

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)

 Date

CHARITY BACBAC/AILEEN GAY-AS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

14 pcs
with bags
of installate
P 300,000.

