Help



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7082096

Procuring Entity

PROVINCE OF BENGUET

Title

1 Unit Photocopier

Area of Delivery

Benguet

	Deligaet	1/42 1	
Solicitation Number:	SV-0759-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	v.e	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 200,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Noli U. Guiad	Date Published	03/07/2020
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	02/07/2020 09:28 AM
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	13/07/2020 08:30 AM
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 EIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV-0759-2020		June 30	
the chase request No.	20-06-0794		Da	te
MEMORANDUM TO:				
Ar./Ms.:	CHARITY BACBAC/AILI	PEN CAN AG		
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Kindly provide appeara				•
		opy of the attached requiectory	est for quotation an with an ABC of	d/or 200,000 .
o be used by PGO	_Their quotation /Bids stal	be opened on	July 13,202	0,5
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			Q.,	(LA
			FLORIVA T. H	AY-ON
ежиле	ATION		Chairperson	n F
I/We the undersigned, hereby jointly				
ven each of the above dealers/establish	ments a copy of the solicitation	This is to certify the copy and submitted through	at the RFQ received is a	download
id papers and that only those indicated totalions before the time of opening of a	above shall submit their	19 - 3/2		
	nic sauc.			
ANVASSER/S:	NOLI U. GUIAD			
		Admi	inistrative Officer V	
CHARITY BACBAC/	AILEEN GAY-AS			
Signature over pr	uitea name/s			
	And the second s			



Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

CONTRACTOR OF THE PARTY OF THE					ODS AND SERVICES)			
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rocatio	n of the i	roject.	PG	<u> </u>		OBR No.:	CO(PR)	20-06-08
						Account Code:	1-07-05-0	20
Sîr/M	fadanı			request f	OR QUOTATION	1		•
	P	lease qui	ote yo	ur price for the Item/s listed below a	s per specifications, stating the shortest			
quota	tion d	ly signe	d by y	ou or your representative, to the Ric	ds and Awards Committee (BAC) not lat	time of delive		
Just T	SIMULIU	197	unuay	C/O the BAC Secretariat 2nd 1	Floor Capital Dullding La Walnut Ja J ra	met Von man	8:30 AM	_on
throu	igh Tel	efax No. (074-4	22-0259 or thru e-mail at bacgoodsbe	enguet@gmail.com.	gaet for may	lax your q	uotations
of Ber	We may	y purcha	se the	item/s from your company if the offe the right to accept or reject the offer	er is found to be reasonable and advanta	ageous to the P	rovincial G	overnment
					or an debateons not lound in order.			
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						FLORIT.	irperson 4	IN
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Z. Del	ivery i	errod is		30) colonday days	A CONTRACTOR OF THE CONTRACTOR			
3. Wa	rranty	shall be f	orap	eriod of three (3) months for suppli	es and materials and one (1) year for e	quinment rec	kaned fran	the date
A Drie	of acc	eptance	by th	procuring entity. a period of 120 calendar days.	(-),	desprions 100	ROHEL HOH	t tile tiate
5. Doc	ument	ary requ	ireme	nie to he culmitted with this pro.				
	d. Mid	AOL 21 RA	isines	S Permit (proof of renewel)				
	c. Phi	GEPS Re	ate of	Registration				
	d. Lat	es Incom	e/Bu	siness Tax Return (If the ARC is about	kindiy Indicate)			
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	procur	ing entit	y rese	rves the right to walve any defects in	the tender or offer as well as the right t			
					the tender of offer as well as the right t	o accept the bi	id most adv	antageous
B. ALL	ERASI	JRES SH	OULD	BE COUNTERSIGNED.				
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				n and copy resolution:600x600 dpi				
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URPO	SE:	or Office	use					
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					(Signature over Printed	i Name of Owner/	Representativ	(e)
			CHAT	ITV DACBAC /ANY WARRANT	The second secon			
trave	UDT	NTED NA	ME	ITY BACBAC/AILEEN GAY-AS	(Telephone/Cellphon	ne Number or e-	mail address	s)
	1.141	MA CELL	JIE &	SIGNATURE OF AUTHORIZED CANVASS	ER	- 73		

Help



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7082044

Procuring Entity

PROVINCE OF BENGUET

Title

4 Set Computer

Area of Delivery

Benguet

Benguet		
SV-0748-2020	Status	Pending
Implementing Rules and Regulations		
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Goods	Rid Sunnlements	
Office Equipment	Did Supplements	
PHP 180,000.00		
30 Day/s	Document Request List	
	ALL THE	
	Date Published	03/07/202
Noli U. Guiad ADMIN. OFFICER V- BAC		
Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	02/07/2020 09:16 AM
Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	13/07/2020 08:30 AI
for Quotation.		
	SV-0748-2020 Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Office Equipment PHP 180,000.00 30 Day/s Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Phillippines 2601 63-74-4220259 guiadnoli@gmail.com	SV-0748-2020 Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Office Equipment PHP 180,000.00 30 Day/s Document Request List Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-420259 guiadnoli@gmail.com Status Associated Components Documents Last Updated / Time Closing Date / Time

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.:

Purchase Request No.:

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 4 Set Computer 180,000.00 with an ABC of to be used by PGO Their quotation /Bids shall be opened on July 13,2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6.

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:

7.

8.

9.

10.

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 HENGUET La Trinidad

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		, class	Luo				CO(PR)	20-06-08
						Account Code:	1-07-05-03	30
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MON	DAY	lulv	13,2020	our representative, to the Bids and A	wards Committee (BAC) not la	ter than	8:30 AM	on
throug	h Tele			c/o the BAC Secretariat, 2nd Floor, Ca 9 or thru e-mail at bacgoodsbenguet@	apitol Building, La Trimidad, Ber	iguet. You may f	ax your quo	tations
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Doc	vanu	ny snau	be for a peri	od of 120 calendar days.				
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

Delivery Period: Price Validity Period:	R) 20- 05-030	-06-0845
Account Code: 1-07-0 Delivery Period: Price Validity Period: CANYASSERS: After having carefully read and accepted conditions, I hereby submit the above qu	05-030	
Delivery Period: CANYASSERS: CERTIFICATION Price Validity Period: After having carefully read and accepted conditions, I hereby submit the above qu	d your terms a	
CANYASSERS: CERTIFICATION CERTIFICATION CERTIFICATION CERTIFICATION CERTIFICATION CERTIFICATION CERTIFICATION CONDITION CON	i your terms a	
CERTIFICATION conditions, I hereby submit the above qu	i your terms a	-
and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide	iotations for y	and Jour
(Name of Establishment per O.R. & ac	ddress)	***
(Signature over Printed Name of Owner/Repre	esentative)	
CHARITY B. BACBAC/AILEEN GAY-AS (Telephone/Cellphone Number or e-mail	l address) •	. `
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		
Date	A.) (100 and 100 and 1	

Help



Central Portal for Philippine Government Procurement Oppurtunities

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	i- m	
Solicitation Number:	SV-0747-2020	Status	Pending .
Trade Agreement:	Implementing Rules and Regulations	erstern ge tan	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies	304	
Approved Budget for the Contract:	PHP 185,100.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	03/07/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	02/07/2020 08:32 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	13/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com	n	
Description			
200 pcs RSB, 10mm x 6n	n 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

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

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

	(GOODS AND S	SERVICES)		
Bid Solicitation No.:	SV-0747-2020		June 30	2020
Purchase Request No.:	20- 06-0777		Da	
MEMORANDUM TO:				
Mr./Ms.:	ALISON EBBES/REMI			
Kindly provide appropi solicitation to Bid for the purcha to be used byPEO		opy of the attached reque	est for quotation an with an ABC of July 13,20	185,100.00
		_		
NAME OF ESTABLISHMEN	T ADDRESS		ECEIVED	·
1.		Name	Signature	Date
2.				
3.				
4.		下 英型		
5.		- Sile		
6.		***************************************		
7.				
8.		M		
9.				
10.				
			FLORITA). I	AY-ON
CERTIFIC	ATION	CERT	IFICATION	
I/We the undersigned, hereby jointly iven each of the above dealers/establish old papers and that only those indicated uotations before the time of opening of	unents a copy of the solicitation I above shall submit their		the RFQ received is a	download
CANVASSER/S:			LI U. GUIAD istrative Officer V	
ALISON EBBES/RE Signature over pr	MUEL PANTO			



Republic of the Philippines PROVINCE OF BENGUET La Trinidad S AND AWADDS COMMEN

				Vertical Y	and services)			
urchas	e Reque	st Number:	- Mileson Communication	6-0777		Date	June 30,20	20
The same of	f the Proj		200	ocs RSB, 10mmx 6m etc		Quotation No.:	SV-0747-2	020
ocation	of the P	roject	PEO			OBR No.:	MOOE(PR)	20-06-0823
					25 105		5-02-13-03	10
	_			request for	e Quotation	4		• 1
ir/M	adam:				+ f pate)			
	P	lease que	ote you	r price for the item/s listed below as per s	specifications, stating the shortes	t time of delive	ry. Please su	bmit your
quota	tion di	lly signed	by you	or your representative, to the Bids and	Awards Committee (BAC) not la	iter than	8:30 AM	on
	IDAY		13,202	c/o the BAC Secretariat, 2nd Floor, -0259 or thru e-mail at bacgoodsbengue	Capitol Building, La Trinidad, Ben	guet You may	fax your qu	otations
of Ben	We may guet. b	y purchas ut we res	se the it	em/s from your company if the offer is for e right to accept or reject the offer or all o	ound to be reasonable and advant	ageous to the I	rovincial Go	overnment
				and the state of t	department in order.			
	Than	k you ver	y much				Q	
						FLORIT	kum	
						Chu	irperson	2
IOTE:	"PLE	ASE SEA	LALL	YOUR QUOTATIONS"				. 1
All d	entries iverv	must be period is	Typev	rritten or handwritten (please write legib 30 calendar days.	ly & do not use pencil)			
. Wa	rranty	shall be f	or a pe	riod of three (3) months for supplies and	materials and one (1) year for	equipment rec	koned from	the date
	or acc	eptance	by the	procuring entity.				
Doc	e vano	ary real	remen	period of 120 calendar days. ts to be submitted with this RFO:				
	a. Ma	yor's/Bu	siness	Permit (proof of renewal)				
	b. BIF	l Certifica IGEPS Re	te of R	egistration				
	d. Lat	es Incom	e/ Bus	ness Tax Return (if the ABC is above Ph	ly Indicate)			
	*	in lieu of	a and	c, certified true conv of PhilGEPS Plating	im membership may be submitt	ed		
5. Subi	mit ori	ginal Omi	nibus S	worn Statement within three (3) days fr 50,000,00)	om Notice of the BAC (in case t	he aggregate t	otal of ABC	
7. The	procui	ing entit	ve rnp v reser	ves the right to waive any defects in the to	ender or offer as wall as the right	to remot the h	id most ada	
	to the	province	a gove	rnment.	sinder of other as well as the right	to accept the b	ia most auvi	antageouş
3. ALL	ERAS	URES SH	OULD	BE COUNTERSIGNED.	-			
Item	0774	41810-			BRAND/ OFFER/ COMPLIANCE			Approved
No.	QTY	UNIT	1	TEM & DESCIPTION (SPECIFICATIONS)	TO SPECS.	UNIT PRICE	TOTAL	Budget for the
1	200	DCS	RSB :	IOmm x6m /	4			Contract (ABC
2		CONTRACTOR OF THE PARTY OF THE		16mmx6m /				25,000.0 32,000.0
3		pcs	GI, FI	atsheet, G14 /				27,000.0
4				tsheet,G16X8X1.3 /				24,600.0
5 6	A			Ber, 2x2x1/4" ,				19,500.0
7		pcs		e,Schedule 40, 3" diameter / er, 2x2x10 /				49,700.0
	/ 20	The second second second	-	er, 2x3x10 ,				2,800.0
		e de la constantina della cons		PEO				4,500.0
URPO	OSE:	To be us	ed for a	epair maintenance of Provincial roads an	d infrastructure projects of the Pr	rovince		185,100.00
rand a	and Mod				Warranty period for supplies & n			100,100.00
eliver	y Period	i:			Price Validity Period:	naterials.		
ANVA	SSERS:				After having carefu	the road and acc	Antad	
				CERTIFICATION	conditions, I hereby	y submit the abo	ve quotations	rms and s for your
	and th	nereby co	ertify the	t I have personally conducted this canvass	annropriate action			
	of the	Represen	tative of	ted is/are true and correct and the signature the establishment who submitted the				
	quotat	ion/s la/a	re genu	lde	100			
					(Name of Estab	dishment per O.	R & address	1
							n. w dddiodd	*
					(Signature area Date	-31		
					(Signature over Prin	ned warne of Own	er/represemati	ve)
			ALIS	ON EBBES/REMUEL PANTO	(Telephone/Celiph	one Number or	e-mail addra	col .
	PI	RINTED N		SIGNATURE OF AUTHORIZED CANVASSER	1 - Spring Coupt	Idinibei ()	o mai addre	
						Date		
					189			annomina de la compania
								(Eller
					4.			
			-		No. of the last of			



Central Portal for Philippine Government Procurement Oppurtunitie

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Associated Components

Reference Number

7083647

Procuring Entity

PROVINCE OF BENGUET

Title

2 Unit Laptop

Area of Delivery

Benguet

Solicitation Number:

SV-0766-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for the

Delivery Period:

PHP 90,000.00

Contract:

Client Agency:

30 Day/s

Contact Person:

Noli U. Guiad ADMIN. OFFICER V- BAC

Poblacion La Trinidad Benguet

63-74-4220259 63-74-4220259 guiadnoli@gmail.com

OFFICE

Provincial Capitol,

Philippines 2601

Bid Supplements Document Request List Date Published 03/07/2020 02/07/2020 15:24 PM Last Updated / Time Closing Date / Time 13/07/2020 08:30 AM

Description

Please see attached Request for Quotation.

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		Dat	Comment and the second of the second of the second
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BAC/AILE	THE OWNER OF THE PARTY OF THE P		
	(Canvasse	n)		
Kindly provide appr	opriate dealers/ establishments	copy of the attached reques	t for quotation and	d/or
solicitation to Bid for the pur	chase of 2 Uni	t Laptop W	rith an ABC of	90,000.00
to be used by PGO	Their quotation /Bids sha	ill be opened on	June 13, 2	020
NAME OF ESTABLISHM	ENT ADDRESS	RE	CEIVED	
MANIE OF ESTABLISHIN	ENI ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				•
8.				
9.				
10.				
			FLORITA T. IE	,
		3555-400004	Chairpers	ay-on
CERTE	TCATION	CERTI	FICATION	
I/We the undersigned, hereby j	ointly and severally certify to have	This is to certify that	the RFQ received is a	download
given each of the above dealers/est	ablishments a copy of the solicitation	copy and submitted through en		dowinoad
bld papers and that only those indi quotations before the time of openin				
derversors perote the time of obeim	ig of the same.			
CANVASSER/S:			LI U. GUIAD istrative Officer V	,
CHAPITY BAC	C/AILEEN GAY-AS			
	er printed name/s			



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

100		est Number:	AMMINISTRATION	6-0804		Date	June 30,20	20
A Charles	of the Pri	CARCOLO.		It Laptop		Quotation No.	SV-0766-2	020 /
rocatio	n of the	Project.	PGO			OBR No.	CO(PR):	20-06-0860
						Account Code:	1-07-05-03	0
				request for	QUOTATIO	N		
SIT/M	ladam					100		
	I	lease quo	te your	price for the item/s listed below as per sp	edifications stating the shortes	t time of deliver	. Dinnen sub	
quota	ariou a	uly signed	Dy you	or your representative, to the Bids and	Awards Committee (RAC) not la	terthan	8:30 AM	
I may 1	JAUAU.	, 17	олиау	C/O the BAC Secretariat 2nd Floor C	anital Ruilding In Teinidad Da	nguet You may	fay your our	on tations
throu	igh Tel	efax No. 0	74-422	-0259 or thru e-mail at bacgoodsbengueto	Pgmail.com.	-B tou may	ax your quo	tations •
of Ber	We ma iguet, i	y purchas out we res	e the its	em/s from your company if the offer is fou e right to accept or reject the offer or all qu	nd to be reasonable and advant uotations not found in order.	ageous to the Pr	ovincial Gov	ernment
	Than	k you ver	v much					
	1/2/2/2007		,			9	de ())	
						FLORIT	A TI BAN -O	V
NOTE	. "PL	EASE SEA	LALLY	OUR QUOTATIONS"		Cla	irperson 4	
1. All	entrie:	s must be	Typew	ritten or handwritten (please write legibly	& do not use pancil)	22		
Z. Del	IVELV	DECIDE IS		30 / colondon days				
s. wa	rranty	shall be f	or a per	riod of three (3) months for supplies and procuring entity.	materials and one (1) year for	equipment reck	oned from th	ne date
4. Pri	ce valid	dity shall l	e for a	period of 120 calendar days				
5. Do	cumen	tary requi	rement	s to be submitted with this DEO.				
	d. Me	yur s/ bu	siness	Permit (proof of renewal)				
	c. Ph	IIGEPS Re	gistratio	on No	ulndlesse)			
	d. La	tes Incom	e/ Bush	ness Tax Return /If the ARC is above Phy	v indicate) 500,000.00)			
6 Suh		m neu or	o ona c	. Certified true come of Dhile FDC Diesing.		ed		
				worn Statement within three (3) days fro 50,000.00)				
7. The	procu	ring entity	reserv	es the right to waive any defects in the ton	der or offer as well as the right	to accent the hid	mant advan	
					The same as well as the right	to accept the bit	most advan	tageous
B. ALL	ERAS	URES SHO	DULD B	E COUNTERSIGNED.	10.00			
No.	QTY	UNIT	n	TEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	2	Unit	Laptor					Contract (ABC)
				cations:				90,000.00
espage establishment	-		Operati	ing System: Windows 10 Home /				
	-		Proces	sor: 4 Cores 8 threads Processor(6M Cache,			*******	
***********	-		Memor	up to 4.20 Ghz) / y: 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					
	_			high-brightness LED-backlit TFT LCD,				
	ANTONIO MISCORDIO		-	16:9 aspect ratio, Ultra-slim design, Mercury free, Environment friendly				
			Graphic	s: 2 GB of dedicated GDDR5 VRAM			***************************************	
			With ca	rrying bag, mini mouse and oad				****
	Martin Control of the	CARRY OF THE PARTY	1 year v	varranty on service and labor.				
PURPO	enconsumité		Ise by: J	Jerome O. Potpotan & Ivy O. Subli				90,000,00
Brand ar					Warranty period for supplies & n	naterials:		90,000.00
Delivery	NAME AND ADDRESS OF THE OWNER, WHEN	:			Price Validity Period:	-		
ANVAS	SERS:				The second secon		-	
			C	ERTIFICATION	After having careful conditions, I hereby	ly read and accept	ed your terms	and
	Franci Harr	nereby cer	ify that I	have personally conducted this canvass	appropriate action.	AANSONA OVE BEVISE.	Anatelidus idi	AOTE
	of the F	n ine price:	s quotec	d is/are true and correct and the signature ne establishment who submitted the				
	quotatio	on/s is/are	cenuide	te establishment who submitted the				
	1		goridide		Bertalen			
					(Name of Esta	blishment per O.R.	. & address)	7,000
					Quartic september 1990 cm success and a second			
					(Signature over Prin	ted Name of Owner	/Representativ	9)
			CHAN	DITU DAC /AN ORD				
-	DI	INTER N		RITY BAC/AILEEN GAY-AS	(Telephone/Celip	hone Number or e	-mail address	
		THE CONTRACTOR	or 31	GNATURE OF AUTHORIZED CANVASSER		And the second second second		
					THE MANAGEMENT COM	Date	***************************************	



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7083700

Procuring Entity

PROVINCE OF BENGUET

Title

3 Set Desktop Computer

Area of Delivery

Benguet

area or Delivery	Deligace	The state of the s	
Solicitation Number:	SV-0767-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	C
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 135,000.00	Document Request List	
Delivery Period:	30 Day/s	Document Request List	
Client Agency:			
######################################		Date Published	03/07/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	02/07/2020 15:33 PM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	13/07/2020 08:30 AM
Description			
Please see attached Reques			
		10.000	

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-0767-2020		June 30	PROMOTE PROPERTY AND ADDRESS OF THE PARTY OF
Purchase Request No.:	20-06-0805		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	CHADEN DACAN FEB	I CAV AC		
	CHARFTY BAC/ALEEN (Canvasser)	I UAT-AS	*****	
Vindly provide approxi-				
solicitation to Bid for the purchas		p Computer	est for quotation an with an ABC of	d/or 135,000.0 0
to be used by PGO	Their quotation /Bids shall	be opened on	July 13, 2	020
NAME OF ESTABLISHMENT	Appess	F	RECEIVED	
TOTAL OF ESTABLISHINEN	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.			8	
5.		No. 18		
6.				
7.		West of the second seco		
8.				•
9.		1-1		
10.				
			FLORITAT.	AY-ON
		3	Chairperso	Constitution of the second
CERTIFIC	ATION	CERT	TETCATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify the	at the RFQ received is a	download
given each of the above dealers/establish bid papers and that only those indicated	unents a copy of the solicitation of	opy and submitted through	email / courier.	
nuotations before the time of opening of	the same.			
CANVASSER/S:		N	OLI U. GUIAD	
			inistrative Officer V	,
CHARITY BAC/AI				
Signature over pr	inted name/s			



3 Set Desktop Computer

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES) Purchase Request Number: 20-06-0805

Date: June 30,2020 Quotation No.: SV-0767-2020 OBR No.: CO(PR): 20-06-0861

REQUEST FOR QUOTATION

Sir/Madam:

Name of the Project:

Location of the Project:

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 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.

Account Code: 1-07-05-030

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 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
- o the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
	3	Set	Desktop Computer	I was a second of the second o	Handan Marian Commence		135,000.00
			Specifications:			and the second section of the second second second	1
		00010000000000000000000000000000000000	Processor: 6 Cores 12 threads 3.5 Ghz or higher	The second secon	***************************************		1
			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		- Inches		
			Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or h	igher /			
			Hard Disk: 1x240 GB SSD or higher (for OS)				-
			1X1 TB HDD				
			ODD: DVD/RW		***************************************		
			Speaker: USB powered /				
	111111111111111111111111111111111111111		Keyboard: Standard full sized USB keyboard with nu	meric			-
			keypad	1 /			
			Mouse: USB optical mouse with pad, DPI 1000 or hi	her -			
			Power Supply: 80 + Certified, 500 walts or higher			****	
			UPS: 800VA/45W or higher				-
			Atleast 4 universal sockets				-
		LINES COLUMN TO A	Monitor: Display Size: 21.5" LED or higher				
			Max Resolution: 1920x1080				
			Input Signal: VGA, HDMI				-
			1 year warranty on parts and service				
PURPO	SE:	For PGO	use by:Francis Louis S. Likigan, Jovilyn Pandosen, Z	ephanie B. Zamulog.			.135,000.00
Brand and Model:				Warranty period for supplies & I	materials:		1139,000.00



Republic of the Philippines PROVINCE OF BENGUET LA Trintdad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-06-0805 Date: June 30,2020 Name of the Project: 3 Set Desktop Computer Quotation No.: SV-0767-2020 Location of the Project. **PGO** OBR No.: CO(PR): 20-06-0861 Account Code: 1-07-05-030 Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your CERTIFICATION I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) **CHARITY BAC/AILEEN GAY-AS** (Telephone/Cellphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7082078

Procuring Entity

PROVINCE OF BENGUET

Title

2 Set Camera

Area of Delivery

Benguet

SOCIETY CONTROL CONTRO	121 100 000 Miles 2010 000 000		
Solicitation Number:	SV-0760-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 120,000.00		
Delivery Period:	21 Day/s	Document Request List	0
Client Agency:			
		Date Published	03/07/2020
Contact Person:	NOLI U GUIAD ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	02/07/2020 09:24 AM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguiad78@gmail.com	Closing Date / Time	13/07/2020 08:30 AM
Description			
Please see attached Request			

Created by

RONALD S LANGBAN

Date Created

02/07/2020

--PGO-----

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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		Dat	TOTAL CONTRACTOR AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY.
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACBAC/ AI	I FFN CAV AC		
***************************************	(Canvasse	Protection of the contract of		
concuation to aid for the purch	and the second s	Camera	with an ABC of	120,000:0
to be used by PGO	Their quotation / Bids sha	ill be opened on	July 13, 20)20
NAME OF ESTABLISHMEN	ADDRESS	RECEIVED Name Signature D		
1.		Name -	Signature	Date
2.				
3.				•
4.				
5.		eath		
6.				
7.				***************************************
8.		Ao.		***************************************
9.				
0.				
CERTIFI	CATION	CERT	FLORYTA). B Charrerson	AY-ON
I/We the undersigned, hereby join ven each of the above dealers/establi id papers and that only those indicat notations before the time of opening of ANVASSER/S:	shments a copy of the solicitation ed above shall submit their	copy and submitted through er	the RFQ received is a mail / courier.	download
CHARITY BACBAC Signature over p			uistrative Officer V	



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

Purcha	se Reque	st Number	20-0	06-0795				
Name c	of the Pro	ject:	2 S	et Camera			June 30,20 SV-0760-2	Anny local and making an expense
Location	n of the P	roject:	PGO				MOOE(PR)	20-06-085
				TOTAL CONTROL		Approval Code	1-07-99-99	CONTRACTOR OF THE PARTY OF THE
and the second				request for	OUOTATION	M	-	
Sir/M	ladam:				1946			
	P	lease que	te you	price for the item/s listed below as per en	acifications stationathy above			
quota	ition du	ly signed	by you	price for the item/s listed below as per spe or your representative, to the Bids and A	wards Committee (BAC) and in	time of deliver		
1	PINORO	171	unuay	C/O the BAC Secretariat 2nd Floor C	mital Duilding to There's a m	ter than	8:30 AM	on
throu	gh Tele	fax No. 0	74-42	2-0259 or thru e-mail at bacgoodsbenguet@	gmail.com.	igues, rou may	tax your quo	tations
of Ben	We may guet, b	purchas ut we res	e the i	tem/s from your company if the offer is four e right to accept or reject the offer or all qu	nd to be reasonable and advanta otations not found in order.	ageous to the Pr	ovincial Gov	ernment
	Thank	k you ver	y mucl			1		
						8	1.014)	
						FLORE	AT. PAY-OF	v
NOTE	PLE	ASE SEA	LALL	YOUR QUOTATIONS"		cha	typerson p	
1. All	entries	must be eriod is	Typev	vritten or handwritten (please write legibly	& do not use pencil)	1		
	ofacc	eptance	by the	riod of three (3) months for supplies and n procuring entity.	naterials and one (1) year for e	equipment reck	oned from th	e date
4. Pric	ce valid	ity shall	be for a	period of 120 calendar days				
5. Doc	ument	arv regu	remen	ts to be submitted with this RFO: Permit (proof of renewal)				
	b. BIK	Certifica	ite of R	egistration				
	c. Phil	GEPS Re	gistrat	ion No.	Indicate)			
	a. Lad	n lieu of	e/ Bus	ness lax Return lifthe ARC is about the	200 000 000			
6. Subi	INCIO OLES	THE PROPERTY	เมเบนรอ	c, certified true copy of PhilGEPS Platinum worn Statement within three (3) days from 150,000,000	membership may be submitte	ed		
	quote	d is abo	ve Php	50,000.00)	a notice of the BAC (in case the	ne aggregate to	tal of ABC	
7. The	procur	ing entity	y reser	ves the right to waive any defects in the ten	der or offer as well as the right	to accept the bid	most advan	tagnone
				Friment. BE COUNTERSIGNED,	New State of the S	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	most so tun	mgcous
		ALLO STI	JOLD!	DE COUNT RESIGNED.	day	17		
No.	QTY	UNIT	4	TEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	2	Set	Came	ra				120,000.00
			* 24.3	megapixel APS-C CMOS sensor		The state of the s		120,000.00
			*Buil	- in- flash+ Multi- interface Shoe			- Andrewskin	
			* 11 6	ps continous shooting with subject- tracking				
				nch tilting LCD with 921,600 dots			Market Market Street Street	
				action correction, area- specific noise reductio	n	M		
			* WI-	FI with NFC capability and downloadable appe				
			S	extra battery				
			* with	external Mic	 			
				Tripod	<u> </u>			
11100				rade to 64 GB Memory card				South Mark
-		-	PE	PGO			Process of the last	
URPO	SE:	For use h	w lero					
POTONOMINA DE	nd Mode	al-	y. joi 0	me Potpotan(Private Secretary 11) and Silv				120,000.00
	Period	St.		A STATE OF THE PARTY OF THE PAR	Warranty period for supplies & m	naterials:		
ANVAS	NEW PROPERTY AND ADDRESS OF THE PARTY AND ADDR	Control of the Contro			Price Validity Period:			
5				CERTIFICATION	After having careful	y read and accept	ted your terms	and
	11	nereby cer	tify that	I have personally conducted this canvass	conditions, I hereby appropriate action.	submit the above	quotations for	your
	and tha	t the price	is quote	ed is/are true and correct and the signature	appropriate action.			
	or me a	epresent	alive of	the establishment who submitted the				
	draising	n/s is/are	genuid	e e	more and approximate the same of the same			
		1			(Name of Estat	blishment per O.R	. & address)	William Company
		1						
		1			(Signature over Prin	ted Name of Owner	/Representativ	e)
			44.5	The page and an entered				
	DE	UNTERN	AME	TY BACBAC/ AILEEN GAY-AS	(Telephone/Cellpi	none Number or e	-mail address)
		- TALLE STATE IN	Marc all	SIGNATURE OF AUTHORIZED CANVASSER				
						Date		
-	- Commission	-	A PROPERTY OF				THE PARTY OF THE P	•
				1				-



PhilGEPS

hilippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

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

SV-0761-2020	Status	Pending
Implementing Rules and Regulations	(1)	
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Goods	Bid Supplements	• (
Furniture	• • • • • • • • • • • • • • • • • • • •	
PHP 200,000.00		
30 Day/s	Document Request List	C
		THE REAL PROPERTY.
	Date Published	03/07/2020
Noli U. Guiad ADMIN. OFFICER V- BAC		
Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	02/07/2020 15:22 PM
Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	13/07/2020 08:30 AM
for Quotation.		
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Furniture PHP 200,000.00 30 Day/s Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Furniture PHP 200,000.00 30 Day/s Document Request List Date Published Date Published Last Updated / Time Closing Date / Time Closing Date / Time For Quotation.

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		June 30,	ACCRECATE THE PARTY OF THE PART
Purchase Request No.:	20-06-0796		Dat	te
MEMORANDUM TO:				
N- 44-				
Mr./Ms.:	CHARITY BACBAC/AILE (Canvasser)	EN GAY-AS		— .
1/2-33				
solicitation to Bid for the purc	priate dealers/ establishments co pase of 1 Set Office divider	py of the attached reques , marine plywood v	st for quotation an vith an ABC of	d/or 200,000 .
to be used by PGO	Their quotation /Bids shall	be opened on	July 13, 2	020
NAME OF ESTABLISHME	NT ADDRESS	RE	CEIVED	
	ADDRESS	Name	Signature	Date
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4.			***************************************	
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10.				We strike) have some and a second
			FLORITA D. B	AY-ON
CVETTE	CATION		Chairperse	on P
DEPARTMENT OF THE PARTMENT OF			FICATION	
I/We the undersigned, hereby joi iven each of the above dealers/estab		This is to certify that opy and submitted through en	the RFQ received is a	download
oid papers and that only those indica	ted above shall submit their	-13 and advantage mitorigit cit	MALE CONTINUE	
uotations before the time of opening	of the same.			
CANVASSER/S:		NO	LI U. GUIAD	
			istrative Officer V	,
CHARITY BACBA	C/AILEEN GAY-AS			5-1.
	printed name/s			



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

			THE RESIDENCE OF THE PERSON			printe,	June 30, 2020	
1 anoting	of the Pro	oject	1 Set Office	divider, marine plywood 🥒		Quotation No.:	SV-0761-2020	
COGRIDO	n of the I	Project:	PGO				CO(PR) 20-06-0858	
			***************************************			The same of the sa	1-07-07-010	
			18	REQUEST FOR	OF TOTAL STREET		1-07-07-010	
Sir/M	ladam	12	443	THE SERVICE ROLL	D RAMPEREN	L)		
	Acceptance of					4		
	1	Please quo	te your price f	or the item/s listed below as per sp	ecifications, stating the shortes	t time of delivery	Please submit your	
quota	tuon p	luly signed	by you or you	r representative, to the Bids and .	Awards Committee (BAC) not la	ter than	8:30 AM	on
MU	NUAY	July	13, 2020 c/	o the BAC Secretariat, 2nd Floor, C	apitol Ruilding La Trinidad Re	nguet. You may f	ax your quotations	MANAGE CALL
throu	igh Tel	lefax No. 0	74-422-0259 c	or thru e-mail at bacgoodsbenguet@	gmail.com.			
1	We ma	v purchas	e the item/s fo	om your company if the offer is fou				
of Ben	iguet l	but we res	erve the right	to accept or reject the offer or all qu	notations not found in order	ageous to the Pro	vincial Government	
	That	nk you ver	y much.			^		
	1 -					IQ.	uju	
						FLORITA	T. BAY-ON	
NOTE	: "PL	EASE SEA	LALL YOUR Q	UOTATIONS"			Chairperson *	
1. All	entrie	s must be	Typewritten o	r handwritten (please write legibly	& do not use pencil)			
A. DE	IVELY	period is	31	calandar dave	A CONTRACTOR OF THE PARTY OF TH			
O. 47 EL	ofac	ceptance	by the procuri	hree (3) months for supplies and	materials and one (1) year for o	equipment recko	ned from the date	
4. Pri	ce vali	dity shall	be for a period	of 120 calendar days.				
5. Do	cumen	tary requi	rements to be	submitted with this pro-				
	h. RI	R Certifica	siness Permit (ite of Registrat	(proof of renewal)				•
	c. Ph	ilGEPS Re	gistration No.	0.1	(indicate)			
	d. La	tes Incom	e/ Business Ta	X Return (if the ARC is above Phn	500 000 000			
c Cub		in neu of	a and c. certifi	ed true copy of Philippe Platinus	m manhavahin man be selemte	ted		
o. Sub	mur or	iginai Umi	ubus Sworn St ve Php 50,00 0	atement within three (3) days fro	m Notice of the BAC (in case t	he aggregate tot	al of ABC	
7. The	procu	ring entity	reserves the r	ight to waive any defects in the ten	don or offer as well the -i -l -			
	to the	e provinci	al government.	agreed waive any defects in the tell	der or other as well as the right	to accept the bid i	most advantageous	
8. ALL	ERAS	URES SH	DULD BE COU					
	The second second		JOHN DE COU	NTERSIGNED.				
Item				NTERSIGNED.				
No	QTY		The state of the s		BRAND/ OFFER/ COMPLIANCE	LINIT PRICE	TOTAL	Approved Budget for the
No.	QTY		The state of the s	DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the
No.	QTY		ITEM & I	DESCIPTION (SPECIFICATIONS)		UNIT PRICE	TOTAL	Budget for the Contract (ABC)
	QTY	UNIT	ITEM & I			UNIT PRICE	TOTAL	Budget for the
	QTY	UNIT	ITEM & I	DESCIPTION (SPECIFICATIONS) narine plywood and glass, 14 pcs		UNIT PRICE	TOTAL	Budget for the Contract (ABC)
1		UNIT	Office divider, a with hinges	DESCIPTION (SPECIFICATIONS) marine plywood and glass, 14 pcs		UNIT PRICE	TOTAL	Budget for the Contract (ABC)
1 PURP	DSE:	UNIT	Office divider, I with hinges with installation see attached d	DESCIPTION (SPECIFICATIONS) marine plywood and glass, 14 pcs		UNIT PRICE	TOTAL	Budget for the Contract (ABC) 200,000.00
1 PURP	DSE:	UNIT	Office divider, I with hinges with installation see attached d	DESCIPTION (SPECIFICATIONS) marine plywood and glass, 14 pcs esign	TO SPECS.		TOTAL	Budget for the Contract (ABC)
1 PURP	DSE:	UNIT Set	Office divider, I with hinges with installation see attached d	DESCIPTION (SPECIFICATIONS) marine plywood and glass, 14 pcs esign	Warranty period for supplies & r		TOTAL	Budget for the Contract (ABC) 200,000.00
PURPO Brand a	DSE:	UNIT Set del:	Office divider, I with hinges with installation see attached d	DESCIPTION (SPECIFICATIONS) marine plywood and glass, 14 pcs esign	Warranty period for supplies & r	naterials;		Budget for the Contract (ABC) 200,000.00
PURPO Brand a	OSE: and Moo	UNIT Set del:	Office divider, with hinges with installation see attached defended for the control of the contr	DESCIPTION (SPECIFICATIONS) marine plywood and glass, 14 pcs esign PGO-Admin	Warranty period for supplies & r Price Validity Period: After having carefu	naterials:	ed your terms and	Budget for the Contract (ABC) 200,000.00
PURP(Brand a	DSE: and Moo	UNIT Set del: d:	Office divider, with hinges with installation see attached d For	DESCIPTION (SPECIFICATIONS) narine plywood and glass, 14 pcs esign r PGO-Admin CATION ersonally conducted this canyass	Warranty period for supplies & r Price Validity Period: After having careful conditions, I hereby	naterials:		Budget for the Contract (ABC) 200,000.00
PURPO Brand a	DSE: and Moo	UNIT Set del: d: I hereby ce nat the price	Office divider, with hinges with installation see attached d For	DESCIPTION (SPECIFICATIONS) narine plywood and glass, 14 pcs esign PGO-Admin CATION ersonally conducted this canvass true and correct and the signature	Warranty period for supplies & r Price Validity Period: After having carefu	naterials:	ed your terms and	Budget for the Contract (ABC) 200,000.00
PURPO Brand a	DSE: and Moore Period SSERS:	UNIT Set del: d: I hereby ce nat the price Represent	Office divider, r with hinges with installation see attached d For	DESCIPTION (SPECIFICATIONS) narine plywood and glass, 14 pcs esign r PGO-Admin CATION ersonally conducted this canyass	Warranty period for supplies & r Price Validity Period: After having careful conditions, I hereby	naterials:	ed your terms and	Budget for the Contract (ABC) 200,000.00
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