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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7106079
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Laptop
Area of Delivery Benguet

Solicitation Number: SV-0672-2020	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	14/07/2020
Approved Budget for the Contract: PHP 60,000.00	Last Updated / Time	13/07/2020 15:16 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 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 13/07/2020

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-0672-2020 July 10, 2020
 Purchase Request No.: 20-07-0832 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 Laptop with an ABC of 60,000.00 to be used by PGO Their quotation /Bids shall be opened on July 27, 2020

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

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

/belle

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: **20-07-0832**
 Name of the Project: **1 Unit Laptop**
 Location of the Project: **PGO**

Date: **July 10, 2020**
 Quotation No.: **SV-0672-2020**
 OBR No.: **CO (PR): 20-07-0891**
 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 27, 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 bagoodsbenguet@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.

Flora 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 is 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 procuring entity.
- 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)
 - 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, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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)
- 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	1	unit	Laptop <i>Specifications:</i> Operating System: Windows 10 Home or Pro (Licensed) Processor: 4 Cores 8 threads (8M Cache, up to 4.90 Ghz) Memory: 8GB DDR4 of higher Storage: 512GB NVMe SSD or higher Display 15.6-in FHD 1920X1080 resolution Graphics: 2 GB of dedicated GDDR5 or higher 1 X 3.1 Type C, 1 x USB 3.1, 2 x USB 2.0, 1 x HDMI, 1 combo audio jack 802.11ac+bluetooth 4.2 dual band *with carrying bag, mini mouse and pad *Warranty: 2 years on labor and service PGO				60,000.00

PURPOSE: For use of the Provincial Governor

60,000.00

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)

CHARITY BACBAC/AILEEN GAY-AS

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7106104
Procuring Entity PROVINCE OF BENGUET
Title 5 kg. Welding rod, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0675-2020	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:	Hardware and Construction Supplies	Date Published	14/07/2020
Approved Budget for the Contract:	PHP 95,680.00	Last Updated / Time	13/07/2020 15:17 PM
Delivery Period:	14 Day/s	Closing Date / Time	27/07/2020 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. -----PVET-----		

Created by RONALD S LANGBAN
Date Created 13/07/2020

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

Bid Solicitation No.: SV-0675-2020 July 10, 2020
 Purchase Request No.: 20-07-0836 Date

MEMORANDUM TO:

Mr./Ms.: LINA MAYOS/ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 kg Welding rod etc.... with an ABC of 95,680.00 to be used by PVET Their quotation /Bids shall be opened on July 27, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Bay-on
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:

LINA MAYOS/ROCKY SALUPEN
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: 20-07-0836
 Name of the Project: 5 kg Welding rod etc....
 Location of the Project: PVET

Date: July 10, 2020
 Quotation No.: SV-0675-2020
 OBR No.: MOOE(PR) 20-07-0892
 Account Code: 5-02-03-990

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 MONDAY July 27, 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. MAY-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 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 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.
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	5	kg	Welding Rod, 6013				750.00
2	4	pc	Corrugated G.I. Sheets, prepainted				3,180.00
3	15	bag	Cement				4,500.00
4	1	roll	Cyclone Wire, 4"x4x4x5m				1,000.00
5	10	pc	Telfone, 3/4"				500.00
6	5	pc	Cutting Dish, 4"				350.00
7	10	roll	Hose SDR 11, 1" diameter, 60 m				47,000.00
8	10	pc	Hose Coupling, Union, 1"				4,200.00
9	1	pc	Extension Wire, heavy duty, 20 m				4,400.00
10	20	pc	Pump Belt				8,200.00
11	50	pc	Electrical Bulb, 30w				18,760.00
12	50	m	Electrical Wire # 12				1500.00
13	10	pc	Male Plug				250.00
14	20	pc	Electrical Tape				1,100.00
			PVET				
PURPOSE: To be used at the Benguet Animal Learning Site and Farm Tourism, San Pascual, Tuba							95,680.00

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)

 Date

LINA MAYOS/ROCKY SALUPEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER