



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunitie:

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7106079

Procuring Entity

PROVINCE OF BENGUET

Title

1 Unit Laptop

Area of Delivery

Benguet

area of Belivery	benguet		
Solicitation Number:	SV-0672-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	1,15	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Office Equipment	ou supplements	
Approved Budget for the Contract:	PHP 60,000.00		
Delivery Period:	30 Day/s	Document Request List	ф
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC	Date Published	14/07/2020
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	13/07/2020 15:16 PM
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	27/07/2020 08:30 AM
Description			
Please see attached Request	for Quotation.		•

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.

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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 Date			
Purchase Request No.:	20-07-0832				
MEMORANDUM TO:					
Mr./Ms.:	CHARITY BACBAC/AILE	PM CAV AS			
***************************************	(Canvasser)		The section of the se		
Kindly provide approblicitation to Bid for the pure to be used by		aptop	est for quotation an with an ABC of July 27,20	60,000	
NAME OF ESTABLISHME		200	ECEIVED		
	ADDRESS	Name	Signature	Date	
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	ICATION	7 · ·	FLORITATE. B.		
I/We the undersigned, hereby joi	intly and severally certify to have oblishments a copy of the solicitation ated above shall submit their	This is to certify that the RFQ received is a download copy and submitted through email / courier. NOLI U. GUIAD Administrative Officer V			
ANVASSER/S:					
CHARITY BACBA Signature over	C/AILEEN GAY-AS				



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

	UNA SULODI)	SERVICES	
Purchase Request Number:	20-07-0832	Data: Ity	ly 10,2020
Name of the Project: Location of the Project:	1 Unit Laptop	Quotation No.: SV	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE
	PGO	OBR No.: CO	
		Account Code: 1-	NAME OF TAXABLE PARTY OF TAXABLE PARTY.

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 a sign Awards Committee (BAC) not later than on 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.

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.

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
1	1	unit	Laptop			CAN COLUMN DESCRIPTION DE SERVICIO	60,000.00
			Specifications:	The state of the s		MINISTER STATE OF THE STATE OF	
			Operating System: Windows 10 Home or Pro			A CALL HAR STREET, SOME STANK	***************************************
		*************	(Licensed)			or one of annual contractions	
			Processor: 4 Cores 8 threads (8M Cache, up to	***************************************	The state of the s	***************************************	
		rer.r	4.90 Ghz) Memory: 8GB DDR4 of higher				
			Storage: 512GB NVMe SSD or higher	· · · · · · · · · · · · · · · · · · ·			
			Display 15.6-in FHD 1920X1080 resolution		The state of the s	***************************************	The state of the s
			Graphiocs: 2 GB of dedicated GDDR5 or higher	***************************************		***************************************	The same of the same of the same
			1 X 3.1 Type C, 1 x USB 3.1,2 x USB 2.0, 1 x	The state of the s		······································	
			HDMI, 1 combo audio jack	***************************************		***************************************	10-00-00-00-00-00-00-00-00-00-00-00-00-0
			802.11ac+bluetooth 4.2 dual band				
		To District to the	*with carrying bag, mini mouse and pad				All the second s
			*Warranty: 2 years on labor and service				
			PGO				
URPO:	**************		f the Provincial Governor				00 000 00
rand an		l:		Warranty period for supplies & m	aterials:	***************************************	60,000.00
clivery	Name of Street or other Designations			Price Validity Period:	***		
U	I had that	the price	CERTIFICATION tify that I have personally conducted this canvass /s quoted is/are true and correct and the signature ative of the establishment who submitted the	After having careful conditions, I hereby appropriate action.	ly read and accep submit the above	ted your term quotations fo	s and Ir your
				(Name of Estab	lishment per O.R.	& address)	end-to-transaction-
			CHANTON	(Signature over Print	ed Name of Owner/	Representative	9)
***	PRI	NTED NA	CHARITY BACBAC/AILEEN GAY-AS ME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellph	one Number or e-	mail address)



Central Portal for Philippine Government Procurement Oppurtunities

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

		Dan din n
SV-0675-2020	Status	Pending
Implementing Rules and Regulations	r rea	
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Goods	2110	
Hardware and Construction Supplies	Bid Supplements	
PHP 95,680.00	Document Request List	
14 Dav/s	Document Request List	
	made 4	
	Date Published	14/07/202
Noli U. Guiad ADMIN. OFFICER V- BAC		
Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	13/07/2020 15:17 PM
Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	27/07/2020 08:30 AM
	- 470	
t for Quotation.		
	Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Hardware and Construction Supplies PHP 95,680.00 14 Day/s 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	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Hardware and Construction Supplies PHP 95,680.00 14 Day/s Document Request List Date Published 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 Implementing Rules and Regulations Associated Components Bid Supplements Document Request List Closing Date / Time

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	TOTAL CONTRACTOR AND ADDRESS OF THE PARTY OF
urchase Request No.:	20-07-0836		Da	te
MEMORANDUM TO:				
Mr./Ms.:	LINA MANOG /POOPEN	0.1777		
***************************************	LINA MAYOS/ROCKY (Canvasser)	Madistrian to the second accompanies to the		
Kindly provide appro	wwiste dealers / ant like	124 E		
one taction to bla for the purc		g rod etc	est for quotation an with an ABC of	d/or 95,680 .
o be used by PVET	Their quotation /Bids shall	be opened on	July 27,20	020
NAME OF ESTABLISHME	NT ADDRESS		RECEIVED	
	ADDRESS	Name	Signature	Date
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			FLORITA T. B	AY-ON
			Chairperso	The second secon
CERTIF	CATION	CER?	TEICATION	
I/We the undersigned, hereby join			at the RFQ received is a	bsolnwob
d papers and that only those indica	ishments a copy of the solicitation coted above shall submit their	opy and submitted through	email / courier.	
otations before the time of opening	of the same.			
ANVASSER/S:		N	OLI U. GUIAD	
			inistrative Officer V	
LINA MAYOS/R	OCKY SALUPEN	SH MALE		
Signature over				



Republic of the Philippines PROVINCE OF BENGUET La Trindad S AND AWARDS COMMIT

				Service and the service and th	(GOODS A	IND SERVICES)	1.0		
The second second		est Number	**********	07-0836			Date	July 10,20	20
	of the Pr	9203900	5 kg	Welding rod etc	Manage (SV-0675-2	National Advantage of the Control of
Locatio	n of the	Project:	PVE	1	02/05/99/25/25/25/25/25/25/25/25/25/25/25/25/25/			MOOE(PR	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE
Sir/M	ladam			REQUES	ot for	QUOTATIO	Account Code	5-02-03-9	90
							and to		100
	NDAY	July	27,202	d or your representative, to	o the Blds and A	ecifications, stating the shortes Awards Committee (BAC) not k apitol Building, La Trinidad, Be gmail.com.	ater than	9.30 AM	
of Ben	We ma guet, l	y purchas but we res	se the is serve ti	tem/s from your company i ne right to accept or reject t	f the offer is four he offer or all qu	nd to be reasonable and advant locations not found in order.	tageous to the Pr	ovincial Gov	ernment
		ık you ver							
		,	, mao,				6	11 m)	
							FLORIT	AT. BAY.O	N
NOTE	"PL	EASE SEA	L ALL	YOUR QUOTATIONS"			dha	ipperson	
L. All	entries	s must be	Туреч	ritten or handwritten (plea	se write legibly	& do not use pencil		1	
o. wa	ofac	shall be f	or a pe	riod of three (3) months for procuring entity.	or supplies and n	naterials and one (1) year for	equipment reck	ned from th	ne date •
4. Pric	e valid	lity shall l	ne for a	period of 120 colonday					io dato
5. Doc	umen	ary requi	remen	ts to be submitted with the Permit (proof of renewal)	is RFO:				
	a. Ma	yor's/Bu	siness	Permit (proof of renewal) egistration	INCREASE.				
	c. Phi	IGEPS Re	ne or K	egistration on No					
	d. Lai	es Incom	e/ Busi	ness Tax Return (If the AR	ricohovo Dha E	indicate)			
b. Subt	seem cat b	Persons extern	TINNE	worn statement within thr	ee (3) days from	membership may be submitt m Notice of the BAC (in case t	tu he aggregate to	tal of Apr	
7 The	quot	ed is abov	ve Php	50,000.00)			are aggregate to	iai oi Abc	
, Inc	to the	nrovinci	reserv	es the right to waive any d	efects in the tend	der or offer as well as the right	to accept the bid	most advan	tageous
B. ALL	ERAS	IRES SHO	HILDI	E COUNTERSIGNED.					goods
		THE DATE	TOLD	E COUNTERSIGNED.	TO THE PERSON NAMED IN COLUMN 2 IN COLUMN				
No.	gty	UNIT	***************************************	TEM & DESCIPTION (SPEC	FICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL,	Approved Budget for the
	5 4	kg		g Rod,6013				THE STATE OF THE S	Contract (ABC)
	15	pc bag	Cemer	ated G.I. Sheets, prepainted	***************************************	7.3			750.00 3,180.00
	1	roll		ie Wire, 4"x4x4x5m	***************************************			****	4,500.00
AND STREET, ST	TOWN THE PERSON NAMED IN	pc	Telfon		***************************************			***************************************	1,000.00
***********	- Name of Street,	pc		Dish,4"			10 1		500.00
	10	roll		BDR 11, 1" diameter, 60 mi	+				350.00
	bonnobsseenampa Si	pe	Hose (Coupling, Union, 1"	The second secon	***************************************			47,000.00
	1	pc	Extens	ion Wire, heavy duty, 20 m	***************************************	***************************************			4,200.00
*************	The second second	pc	Pump	3elt	***************************************	***************************************			4,400.00
Abrelienessesses de	-	pc	THE PROPERTY OF THE PARTY OF TH	al Bulb, 30w				***************************************	8,200.00
*****************	ACTORISMOSTO STATE	m rvc	WATCH COLORS OF THE PARTY OF TH	al Wire # 12			-	·····	18,750.00 1500.00
totaccas sociates	MATRIC MORNING	pc pc	Male P	AND EASTERN DESCRIPTION OF THE PROPERTY OF THE				***************************************	250,00
-	Manage of the last	CONTRACTOR OF THE PARTY OF THE	LIEGING	al Tape				****	1,100.00
·		-	-	PVET					The second secon
URPO:	SE:	To be use	d at the	Benguet Animal Learning	Site and Farm To	ourism. San Pascual, Tuba	The second secon	Comment of the last of the las	
and an	d Mode	el:	Control of the second		MARKET PROPERTY AND ADDRESS OF THE PARTY OF	THE RESIDENCE OF THE PARTY OF T		THE STREET	95,680.00
elivery						Warranty period for supplies & n	aterials:		
NVASS	-	The second secon	*********			Price Validity Period:			
				ERTIFICATION		After having carefull	y read and accepte	d vour terms	and
	It	ereby cert	ify that	have personally conducted th	ie common	conditions, I hereby	submit the above of	uotations for	your
a	ino tha	t the price/	s quoted	is/are true and correct and th	e signature	appropriate action.			
C	it the K	epresentat	ive of th	ne establishment who submitte	d the				14 14 14 1
q	uotatio	n/s is/are	genuide						
						(Name of Fetal	olishment per O.R.	2 milden	-
						transfer to make it	- William Per O.K.	or audress)	
						THE PERSON NAMED OF THE PE	***************************************		
						(Signature over Print	ted Name of Owner/	Representative)
			IINIA	MAVOC/DOCUMENT					
-	DD	MTER N	MIC P	MAYOS/ROCKY SALUPEN	Name of the last o	(Telephone/Celiph	none Number or e-	mail address)	TOTAL CALLANDA
	PR	IN I EU NA	ME & SI	GNATURE OF AUTHORIZED	CANVASSER				