

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7107919

Procuring Entity

PROVINCE OF BENGUET

Title

10 sets Weaving Looms, 50" x 50"

Benguet		
SV-0688-2020	Status	Pending
Implementing Rules and Regulations	Associated Components	1
Negotiated Procurement - Small Value Procurement		
Goods	Bid Supplements	0
General Merchandise		
PHP 250,000.00	Document Request List	0
60 Day/s		
	Date Published	15/07/2020
JULIE P. TABCAO		
BAC -GOODS SEC CHAIRPERSON Benguet Province,	Last Updated / Time	14/07/2020 10:48 AM
Benguet Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	27/07/2020 08:30 AM
Bacgoodsbenguet@gmail.com		
ns, 50" x 50"		
	SV-0688-2020 Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods General Merchandise PHP 250,000.00 60 Day/s JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods General Merchandise PHP 250,000.00 Document Request List Date Published JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com

PGO-TOURISM

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

Date Created

14/07/2020

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIDS AND AWADDS COMMITTEE

(GOODS AND SERVICES)

Bid	Solicitation	No
Pore	hase Regner	t No:

SV-0688-2020 20-05-0724 July 9, 2020

Date

				Control and
MEN	-			-
	10.00	A Ball	31 I IIV	
DATE: 14				

Mr./Ms.:	JANET K. AMOMOY
	(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 sets Weaving Looms, 50"x50" with an ABC of 250,000.00

to be used by PGO-TOURISM Their quotation /Bids shall be opened on July 27,2020

FLORITA T. MAY-ON

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:

JANET K. AMOMOY Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD Administrative Officer V

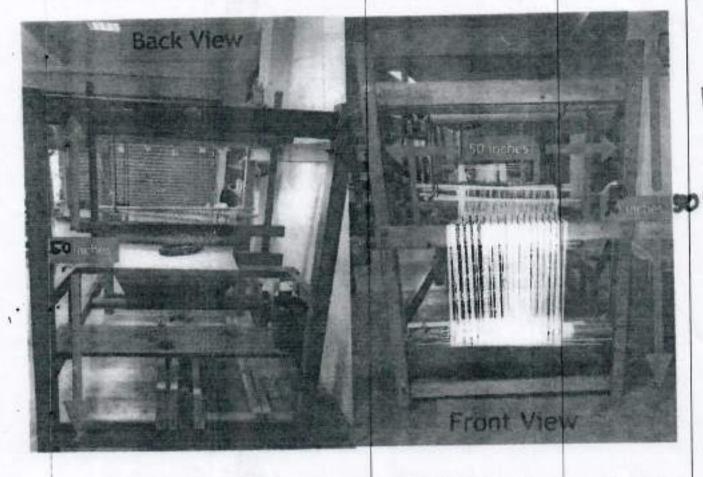


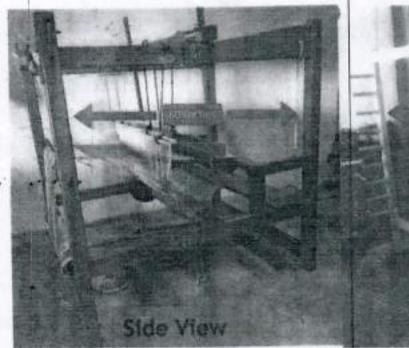
Republic of the Spolingines PROVINCE OF BENGUET La Trinklad AND AWARES COMMITTEE

			Charles A.	(GOODS AND	SERVICES)	- Super		-
	•	N. adam	20-05-0724	1000000			uly 9, 2020	
	Request		10 sets Weaving Looms,	50*x50"		Qualities No.:	\$V-0688-202	
ame of the			PGO-TOURISM				MOOE(PR)	20-05-0793
AGREDIT OF	geriq	len.					5-02-03-990	
			REQUI	est for	<i>NOTATION</i>			
itr/Mas	dam:		100 E 100 10 TO 100 100 100 100 100 100 100 100 100 10					
	Dia	sace man	to your price for the Item/s	listed below as per spe	cifications, stating the shortest	time of delive	ry. Please sub	mit your
at make the	on disk	e staned	The state of the s	ten has the Dide and A	weight Committee Heat, Little In.	DOL GHAU	British Trial	Serie
MOVEMENT	WAY	feeby 7	7 2020 c/o the BAC 5cc	retariat, 2nd Floor, Cal	bledt betimitiê en 11 minner nord	guet. You may	lax your quo	tations
hroug	h Telef	mx No. 0	74-422-0259 or thru e-mail	at bacgoodsbengaet@	gmail.com.			
w	e may	purchas	e the item/s from your com	pany if the offer is four	ed to be reasonable and advanta	ageous to the I	Provincial Gov	ernment
d Beng	wet, bu	t we res	erve the right to accept or r	rject the offer or all que	otations not found in order.			
	Thonk	you ver	v much.			6	1	
	Litaina	Jon to.	A THE TOTAL			Trouble.	DE LANGE	/
						Cho	deperson	2
NOTE:	* PER	ASE SEA	L ALL YOUR QUOTATIONS				1/1	
L Alie	ntries	must be	Typewritten or handwritte	m (please write legibly	& de not use pencil)			
2. Delt	very p	eriod is	60 x	celendar days.	naterials and one (1) year for	equipment rec	koned from t	he date
3. War	ranty s	shall be t	by the procuring entity.	nems for amphiess was		- Carlotte Control		
4. Prin	e walldi	ity shall	he for a period of 120 calen	dar days.				
S. Doc	romont	arte recui	cements to be submitted v	with this RFO;				
******	a. May	or 8/ Bu	isiness Permit (proof of res	ewal)				
*	- D6-40	PERMITTED TO	ite of Registration gistration No.	(kindiv	indicate)			
	2. 4. 4.	Acres With Advanced	of the same Take Decrees (1974)	he Alle is shown Pho	500(000.00)			
					membership may be submitt m Notice of the BAC (in case t	he appregate	total of ABC	
7. The	procur	ing entit	y reserves the right to walv	e any defects in the ter	nder or offer as well as the right	to accept the	hid most adva	intageous
	to the	provinc	tal government.					
S. ALL	ERAS	URES SH	OULD BE COUNTERSIGNE	D.	-		_	Approved
Item			ITEM & DESCIPTION	(SDECIEICATIONS)	BRAND/ OFFER/ COMPLIANCE	UNIT PRICE	TOTAL	Budget for t
No.	QTY	UNIT	ITEM & DESCIPTION	(SPECIFICATIONS)	TO SPECS.			Contract (AB
4	10	Sets	Weaving Looms, 50'x 50' a	nd warping frames	1		1	260,000.00
1	10	00%	see attached sample					
+	1		PGO-TO	URISM				
PURP	OSE:	To be d	stributed to the different W	eavers Association In 1	the Province of Benguet.			250,000.0
	and Mo				Warrancy period for supplies &	materials:		
		200			Price Validity Period:			1 1000
-	ry Perio				After having card	fully mad and as	counted your to	eems and
CANVA	ASSERS		CERTIFICATION		conditions, I here	by submit the o	bove quotation	a for your
		herete	certify that I have personally or	anducted this canvase	appropriate action			
1	and I	hat the or	ice/s quoted is/are true and or	arrect and the signature	\$2355538W50			
	of the	Represe	intative of the establishment w	no submitted the				
			fare genuide					-3
	2000				(Name of Est	ablishment per	C.R. & address	n)
								H- F
					(Signature over P	med Name of O	wnerRepresent	itive)
			**********	ar.	(Telephone/Cel	phone Number	or e-mail add	ress)
	_		JANET K. AMOMO			e-re-re-reminen	TO SHEET STORY	V-125
		PRINTED	NAME & SIGNATURE OF AUT	HURIZED CANVASNER		Date	-	-
						Cherry		
time							-	
111111111111111111111111111111111111111								

Rice Loom

- Wood Frame
- + 4 Pedals
- Complete set with Reed and Heedles









Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7115063

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit Photocopier w/ Document Feeder

Area of Delivery

Benguet

a ca or believely	10 CHOCK 1000		
Solicitation Number:	5V-0448-2020	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	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 200,000.00	Document Request List	0
Delivery Period:	30 Day/s	Document Request List	
Client Agency:			
	NI.	Date Published	17/07/2020
Contact Person:	Noll U. Gulad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	16/07/2020 14:39 PM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoll@gmail.com	Closing Date / Time	27/07/2020 08:30 AM
Description			
Please see attached Reques	t for Quotation.		

Created by

RONALD S LANGBAN

Date Created

16/07/2020

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

Bid Solicitation No.:	SV-0448-2020		July 9,2	
Purchase Request No.:	20-01-0450		Date	
MEMORANDUM TO:				
Mr./Ms.:	ANJANETTE N. MAI		1	
Kindly provide appropris	(Canvasser ate dealers/ establishments c e of 1 unit Photocopier	1	uest for quotation and with an ABC of	l/or 200,000,0
to be used by PVGO	Their quotation /Bids shall	l be opened on	July 27,20	20
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.		Name	Signature	Date
3.	4			
4.				
5.				
6.				
7.	250			
8.				
9,				
10.				
			FLORTTAT	Contract of the Contract of th
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: ANJANETTE N. MADARANG Signature over printed name/s		This is to certif	y that the RPQ received is agh estatil / courier. NOLI U. GUIAD dministrative Officer	
Signature over p	rinted name/s			
Side				



megumite at the gagungpines PROVINCE OF BENGUET La Triniq

DIDS AND AWADES COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project

20-01-0450

1 unit Photocopier w/ Document feeder

Location of the Project:

PVGO

Dale: July 9,2020

Quotation No.: SV-0448-2020

OBR No.: CO(PR) 20-01-0433 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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

_calendar days. 30 2. Delivery period is

- 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.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

 - b. BIR Certificate of Registration
 - c. PhilGERS 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.
- R. ALL ERASURES SHOULD BE COUNTERSIGNED.

ltern No.	ατγ	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ASC
1	.1	unit	Photocopier with Document feeder	1			200,000.00
1	A		Specification:				
			Print Resolution: 1,800 (equivalent) x 600 dpi				
			Mobile Printing: AirPrint (iOS), Mopia (Android)				
			Scan Spood: Up to 30 Opm				
			Scan Resolution: Max 600 x 600 DPI				
			Scan Modes: Scan to Email, Scan to PC, Scan to FTP				
			Scan to WebDAV, Scan to WSD (Web service),				
			Scan to DPWs (Device profile for web service, Networ	k			1
			TW AIN scan				
			File Formats: JPEG, TIFF, PDF, Compact PDF, XPS.				
	1		Compact XPS,				
			Copying Process: Electrostatic Laser Copy, Tandem,				
			Intermediate				
			Toner System: Simitri HD Polymerized Toner				
			Copy/Print Speed A4: Up to 22 PPM				
			Copy/Print Speed A3: Up to 14 PPM				
			Warm Up Time: Approx. 20 Sec				
			Copy Resolution: 600 x 600 dpi				
			MultiCopy: 1-9,999				
4			Original Format: A5-A3 or 11 x 17				
-		-	Magnification: 25-400% in 0.1 Steps, Auto-zooming				
			System Memory: 1 GB				
			Printable Paper Weight: 60-256 GSM				



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

Purchase Request Number:	20-01-0450		Date:		. July 9,2020		
Name of the Project	1 unit Photocopier w/ Document feeder		Qualition No.:	No.: SV-0448-2020			
Location of the Project	PVGO		OBR No.		20-01	1-0433	
	With Banner Printing 210 x 1,200 mm 127-210 gsm	1	Account Code	1-07-05-02	0		
	Power Consumption: 220-240 v, 50/60Hz less than				1	1	
	1.58 KW system						
	System Dimension: 571 x 660 x 785.5 mm						
	System weight: Approx 71 kg (156.5 lb)						
	Warranties Against Manufacturing Defect:						
	1 year from installation date;						
	Problems arising from improper use of machine or force						
	mejeure are not covered by the warranty						
	Services Warranties:						
	Lifetime free service						
	NOTE: With service center Located either in Baguio City						
	or La Trinidad, Benguet						
	PVGO						
PURPOSE: for the	use of Vice Governor's Office				200,	00.00	
Brand and Model:	W	arranty period for supplies & m	aterials:				
Delivery Period:	Pr	ice Validity Period:					
CANVASSERS: CERTIFICATION Thereby 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			After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.				
quotation/s is/	are genuias	(Name of Estat	(Name of Establishment per O.R. & address)				
			led Name of Ow	ner/Representa	rtiva)		
	ANJANETTE N. MADARANG	(Telephone/Celiph	none Number o	r e-mail addre	986)		
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER			Date		-		



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7115152

Procuring Entity

PROVINCE OF BENGUET

Title

3 sets sala, wooden

Area of Delivery

Benguet

area or Delivery	aungee.		
Solicitation Number:	SV-0635-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category: Furniture			
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	
Delivery Period:	30 Day/s	Document Request 215t	
Client Agency:			
-		Date Published	17/07/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
OFFICE Provincial Capitol, Poblacion La Trinidad		Last Updated / Time	16/07/2020 14:48 PM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	27/07/2020 08:30 A/
Description		*	
Please see attached Request			

Created by

RONALD S LANGBAN

Date Created

16/07/2020

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https://www.philgeps.gov.ph/GEPSNONPILOT/Tenden/PrintableBidNoticeAbstractUI.aspx?refid=7115152



CASTRO M. ATONEN / JOHNNY L. JOSE Signature over printed name/s

PROVINCE OF BENGUET

La Trinidad EIDS AND AWARDS COMMITTEE

400	(GOODS AND S	ERVICES		
Bid Solicitation No.:	SV-0635-2020		July 13,	
urchase Request No.:	20-01-325		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO			
	(Canvasser)		
Kindly provide appropri	ate dealers/ establishments o	copy of the attached req	uest for quotation an with an ABC of	d/or 90,000.00
olicitation to Bid for the purchas to be used by OPAG	Their quotation /Bids shall	AND DESCRIPTION OF THE PERSON	July 27, 20	
			RECEIVED	-
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1				
2.				1
3.	IN THE			
4.				
5.				
6.				
7.				
8				
9.				
10.				
			FLORITA T.	MAY-ON
CERTIFIC	CATION	CEI	RTIFICATION	
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.		This is to certify copy and submitted through	that the RFQ received is a homail / courier.	i download
CANVASSER/S:		Ad	NOLI U. GUIAD	v



PROVINCE OF BENGUET

41)			PROVING BIES AND AN	E OF BENGUET Trinidad ADDS COMMITTEE AND SERVICES			
Purchase	Roques	t Number	20-01-325		Date:]	uly 13, 2020	- 6
Name of	the Proje	iat:	3 sets sala, wooden		Quotation No.: 3	SV-0635-2020	
Location	of the Pr	oject	OPAG		OBR No.:	CO (PR)	20-01-03
1		(400 p)			Account Code:	1-07-07-010	
			request for	QUOTATION	N T		
Sir/Ma	dam:						
MON	tion du DAÝ gh Tele	ly signe July 2 fax No. (tote your price for the item/s listed below as per spend by you or your representative, to the Bids and A 27, 2020c/o the BAC Secretariat, 2nd Floor, Capi 074-422-0259 or thru e-mail at bacgoodsbenguet@pages.	wards Committee (BAC) not I tol Building, La Trinidad, Ben gmail.com.	ater than guet. You may fa	B:30 AM x your quotations	no 1
			se the item/s from your company if the offer is foun serve the right to accept or reject the offer or all que		tageous to the Pr	ovincial Governm	ent
NOTE:			ry much.		FLORITA	T. BRY-ON dirperson	
2. Deli 3. War 4. Pric 5. Doc 6. Subr 7. The	of acce valid ument a. May b. BIS c. Phi d. Lat mit orig quote procur to the	eriod is shall be eptance ity shall ary requ yor's/ B Certific IGEPS R es Incom In fleu o ginal On ed is ab- ing enti-	for a period of three (3) months for supplies and n by the procuring entity. be for a period of 120 calendar days. drements to be submitted with this RFO: usiness Permit (proof of renewal) cate of Registration	aterials and one (1) year for indicate) 500,000.00) membership may be submi a Notice of the BAC (in case	<i>tted</i> the aggregate to	etal of ABC	
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for
1	3	set	Sala set, wooden (1 long, 2 single, 1 center table)				90,000.
			Note: see attached design				
	1		OPAG	1			-
******	200			1			
PURP	-	Name and Address of the Owner, where	sed at the Crop Techno Station, Bulala Agri-Eco Farn	the state of the s			90,000.
	and Moo			Warranty period for supplies	s & materials:		
the state of the s	y Perio		1,7900	Price Validity Period:			
CANVA	and the	hereby at the pr Represe	CERTIFICATION certify that I have personally conducted this canvass rice/s quoted is/are true and correct and the signature entative of the establishment who submitted the fare genuide		reby submit the at	coepted your terms sowe quotations for	
1			70-3	(Name of	Establishment per	r O.R. & address)	
				(Signature ov	er Printed Name of C	>wner/Representative	
			CASTRO M. ATONEN / JOHNNY L. JOSE	(Telephone/	Cellphone Numbe	r or e-mail address)
I	P	RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	-	Date		
/bhelle							



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7115112

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit Biological Refrigerator

Area of Delivery

Benguet

trea of Delivery	Berigues	112 124	
Solicitation Number:	SV-0655-2020	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	
Category:	Hospital / Medical Equipment		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/07/2020
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC		
•	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	16/07/2020 14:43 PM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	27/07/2020 08:30 AM
Description	100		
Please see attached Reques			

Created by

RONALD S LANGBAN

Date Created

16/07/2020

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PROVINCE OF BENGUET La Trinidad S AND AWARDS COMMITTEE

Security 1	(GOODS AND SE	ervices)		
id Solicitation No.: urchase Request No.:	SV-0655-2020 20-01-14		July 13, Dat	2020
EMORANDUM TO:	and a second			
-	(Canvasser) ite dealers/ establishments co	opy of the attached reque	est for quotation an	nd/or
blicitation to Bid for the purchase be used by PHO	of 1 unit Biologic Their quotation /Bids shall	al Refrigerator	with an ABC of July 27, 2	150,000.0
ALLE OF POTARI ISUMENT	ADDRESS		ECEIVED	
NAME OF ESTABLISHMENT	ADURESS	Name	Signature	Date
1.	/A	1		
2.		X		
3.				4,00
4.				
5.				
6.				
7.		1		
8.				
9.	A	E.		
10.				
			FLORUIA TO	HAY-ON
* \			Chairfe	rson 4
I/We the undersigned, hereby joint given each of the above dealers/establish bid papers and that only those indicated	y and soverally certify to have brients a copy of the solicitation I above shall submit their	7000	tripication that the RPQ received is email / courier.	s a download
quotations before the time of opening of CANVASSER/S:		100.00	NOLI U. GUIAD ministrative Office	Transport of
RIZALIANA D. TALOSIG Signature over j bhele				



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad ESDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-14

Date: July 13, 2020

19-10-1879

Quotation No.: SV-0655-2020

Name of the Project: Location of the Project: 1 unit Biological Refrigerator PBO

OBR No.: CO (PR)
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 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.

FLORITAT. BAY-ON

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:
 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)

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 Contract (ABC)
1	1	unit	BIOLOGICAL REFRIGERATOR				150,000.00
-	-	-	Specifications & features:				
			2°C - 8°C Pharmaceutical refrigerator				
			Total useful volume:50L				
			Voltage: 220V/50HZ				1
_		-	Power: 100W				
			Temp inside the box: 2°C - 8°C				10.00
			Exterior size: (WxDxH) 470 x 450 x 540				
			Weight 40kg				
		•	Lavers: 3				
-			Precise temp control system:				
			Italy Carel Micro-computer control; LED screen with				
			2°C - 8°C adjustable				
			Platinum resistance temp, sensor				
			Read ability: 0.1°C, easily to operation				
			Safety:				
			Safety door lock & controller setting password to				
			prevent unauthorized access				
			Visual & audible alarm system: high/low temp, power				111
			failure, sensor error, door ajar				
			Refrigerator system:				
	1.		Germany SECOP compressor				
			Germany EBM cooling fan				-
			Germany DANFOSS dry filter				1
			Germany DANFOSS condensing system				
			Humanized Design:				
			adjustable shelves				-
			firm glass door				-
			lockable				
			wide available voltage range: 187V - 242V				
			Warranty 1 year on parts & services				-
			PHO				
_	-		rage of vaccines				150,000.00



Republic of the Shilippines PROVINCE OF BENGUET La Trinidad ERES AND AWARDS COMMETTEE (GOODS AND SERVICES)

Date: July 13, 2020 20-01-14 Purchase Request Number: Quotation No.: SV-0655-2020 Name of the Project: 1 unit Biological Refrigerator OBR No.: CO (PR) 19-10-1879 Location of the Project: PHO Account Code: 1-07-99-990 Warranty period for supplies & materia Brand and Model: Price Validity Period: Delivery Period: After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your CANVASSERS: 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) (Telephone/Celiphone Number or e-mail address) RIZALIANA D. TALOSIG / SALINIA L. CARBONEL PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date

1月2日日本の整備の日本日本十



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7115000

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit ADF Scanner

Area of Delivery

Benguet

Area of Delivery	Benguet		
Solicitation Number:	SV-0658-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	1
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 80,000.00	Pocument Request List	
Delivery Period:	30 Day/s	Document Request 2101	
Client Agency:			
* Contact Person:	Noli U. Gulad	Date Published	17/07/2020
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	16/07/2020 14:33 PM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoll@gmail.com	Closing Date / Time	27/07/2020 08:30 AM
Description			
Description Please see attached RequestPASSO	for Quotation.		

Created by

RONALD S LANGBAN

Date Created

16/07/2020

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PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

Thousand the same	(GOODS AND S	ERVICES)		
Bid Solicitation No.:	SV-0658-2020		July 13,	CONTRACTOR OF THE PERSON NAMED IN COLUMN 1
Purchase Request No.:	20-03-0614		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	MYLYN C. BES	TED		
	(Canvasser)		
Kindly provide appropri	ate dealers/ establishments o	opy of the attached req	uest for quotation an	d/or
solicitation to Bid for the purchas	e of 1 unit AD	F Scanner	with an ABC of	80,000.00
to be used by PASSO	Their quotation /Bids shal	i de opened on	July 27, 20	320
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	-
		Name	Signature	Date
1.				
2. •				
3.				
4.				
5.				
6.				
7.	or and a			
8.				
9.				
10.				
			PLORITA)TI	THE RESERVE THE PERSON NAMED IN
			Chairper	ion P
I/We the undersigned, hereby joint given each of the above dealers/establish	y and severally certify to have	159,000	RTIFICATION that the RFQ received is a a canall / courier.	s download

quotations before the time of opening of the same.

CANVASSER/S:

MYLYN C. BESTED
Signature over printed name/s

NOLI U. GUIAD Administrative Officer V 

PROVINCE OF BENGUET

La Trinidad

			(GOODS AND SERVICES)		
Purchase Request Number:	20-03-0614	1		Date:	Jul
Name of the Project 1 unit ADF Scanner			Quotation No.:	sv	
Location of the Project:	PASSO		Harris and the same of the sam	OBR No.:	CO

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 B:30 AM 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.

y 13, 2020 0658-2020

20-01-0218

25章を日本及養養(動物の)

15.なるとなる日本政権の発送を対するというのです。

(PR)

Account Code: 1-07-05-030

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.
- 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.
- Price validity shall be for a period of 120 calendar days.
- 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 \$00,000.00)

 *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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFF COMPLIAN TO SPECE	ICE	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	1	unit	Automatic Document Feeder (ADF) Scanner, Duplex				and the same of	80,000.0
			Scanning, Color, Grayscale, Monochrome, Automatic					
			Color Detection					
	6		60ppm; 120ipm(200 and 300dpi); Simplex & Duplex					100
			scanning; 150 dpi-600dpi					
			A4, A5, A6, B, B6, Business Card, Postcard, Letter,					
			Legal and Custom sizes; Automatically recognizes					
1			document type by paper length					
	- 1		4,000-6,000 sheets/day; 200,000 sheets/year					
			Paper Stream IP(TWAIN) Driver, Software Operation	8				
			Panel, Error Recovery Guide, PaperStream Capture,					
			ScanSnap Manager, Scan to Microsoft Sharepoint					
-			(web download only), Scanner					
			Best Feature: ISOP (Intellegent Sonic Paper Protection					
			iMFF (Intelligent Multifeed Function)					1 12
			PASSO					
PURPO	OSE:	for office	e use					80,000.0
	nd Mod					for supplies & ma		
	Period		The state of the s	Price Validit	Acres 100	Water and the second second second		
ANVA	and the	hereby o at the pric Represer	CERTIFICATION sertify that I have personally conducted this canvass sels quoted is/are true and correct and the signature stative of the establishment who submitted the are genuide		cor	er having careful nditions, i hereby propriate action.	ly read and accepted submit the above qu	your terms and otations for your
	e donor or		37. Marie 1871		(N	ame of Establish	ment per O.R. & add	ress)
				-	Signa	sture over Printed I	Name of Owner/Repres	entative)
,			MYLYN C. BESTED	- 10	(Tele	phone/Cellphone	Number or e-mail a	ddress)
		PRINTEE	NAME & SIGNATURE OF AUTHORIZED CANVASSER			-	Date	



Pending

17/07/2020

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7114580

Procuring Entity

PROVINCE OF BENGUET

Title

3 unit Desktop Computer

Status

Associated Components

Document Request List

Bid Supplements

Date Published

Area of Delivery

Benguet

Solicitation Number:				
Trade Agreement:				

SV-0606-2020

Implementing Rules and

Regulations Negotiated Procurement -

Small Value Procurement (Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for the Contract:

Procurement Mode:

PHP 135,000.00

Delivery Period:

30 Day/s

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

16/07/2020 13:38 PM Last Updated / Time

27/07/2020 08:30 AM Closing Date / Time

Description

3 unit Desktop Computer

PHRMDO

Other Information

Download RFQ and Memo at the associated component and submit both documents.

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES) July 13, 2020 SV-0606-2020 Bid Solicitation No.: Date 20-01-297 Purchase Request No.: MEMORANDUM TO: JULITA P. TAMPOC / MARCO G. CARIAS Mr./Ms.: (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or 135,000.00 with an ABC of 3 unit Desktop Computer solicitation to Bid for the purchase of Their quotation /Bids shall be opened on July 27, 2020 PHRMDO to be used by RECEIVED ADDRESS NAME OF ESTABLISHMENT Signature Date Name 1. 2. 5. 4. 5. 6. 7. 8. 9. 10.

Chairperson

CERTIFICATION

L'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:

JULITA P. TAMPOC / MARCO G. CARIAS 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

bhelle



Lepublic of the Bhilippines PROVINCE OF BENGUET La Tribidal ESDS AND AWARDS COMMITTEE

	Carried St.	(GOODS AND	SERVICES)
Purchase Request Number:	20-01-297		
Name of the Project:	3 unit Desktop Computer		
Location of the Project	PHRMDO		

Date: July 13, 2020 Quotation No.: 5V-0606-2020 OBR No.: CO[PR] 20-01-0317 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

2	4	m	a.	. A	-

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 8:30 AM 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.

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is ______ 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.

 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 Iteu of a and c, attached cartified true copy of PhilGEPS Platinum membership may be submitted
 for Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC (content of the BAC (content of the BAC
- 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.

em	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approve Budget to Contract (r the ABC)
No.		and the same					135,00	00.00
1	3	unit	Desktop Computer					
-			Processor: 6 Ceres 12 threads 3.6 Ghz or higher					
			Operating System: Windows 10 Pro License			7		
			Casing: Bounded with USB 2.0 and 3.0 usb ports in					1
			Good 1x120com fan		1			
			Board: Compatible motherboard					
			Memory: 2x4 GB DDR4 with hostsink 2400 Mhz or higher		-			
-	155		Hard Disk: 1x120 GB SSD or higher (for OS)					
-			1x2 TB HDD		1			
-			Graphics Card: 20to GDDR5 or higher		1			
_			ODD: DVD/RW					
	1		Speaker: USB powered					
-	1		Keyboard: Standard full-sized USB Keyboard		-			
_	1		with numeric keypad		-	-		
-	1		Monte: USB Optical Mouse with pad, DPI 1000 or higher			-	1	
-	1		Power Supply: True Rated, 500watts or higher		-			
-	-	-	UPS: 650VA or higher					
_	-	-	Atleast 4 universal sockets				-	-
-	+	-	Monitor: Display Size 21 5" LED or higher,				-	-
-	-	-	Max Resolution:1920 x 1080				-	
_	1	-	Input Signal: VGA, HDMI				-	-
-	+	-	1 year warranty on parts and service				-	
	-	-	PHRMDO				135,0	00.0
	LACE.	for DU	RMDO office use				130,0	00.0
	and Me		KNIDO GIICE GOO	Warranty period for	supplies & materia			
	ry Peri			Price Validity Period	1:	and accomplished	terms on	
ANV	and of th	I hereby that the p a Repres	CERTIFICATION certify that I have personally conducted this canvass rice/s quoted is/are true and correct and the signature rentative of the establishment who submitted the	condit appro	naving carefully read ions, I hereby submi polete action.	the above quo	cancers for you	1
	quotation/s is/are genuide			(Name of Establishment per O.R. & address)				
	1 10		0.000	sture over Printed Nam				
			JULITA P. TAMPOC / MARCO G. CARIAS	(Tele	phone/Celiphone No	imber or e-mail	address)	
		PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER	-	Di	ite		



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7114618

Procuring Entity

PROVINCE OF BENGUET

Title

2 units Desktop Computer

Area of Delivery	Benguet	- Annual Control of the Control of t	
Solicitation Number:	SV-0628-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/07/2020
Contact Person:	ct Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	16/07/2020 13:44 PM
	Benguet Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	27/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
Description	SKI		
2 units Desktop Comp	uter		
PGO-IT			
Other Information Download RFQ and Me	mo at the associated componer	its and submit both documents.	

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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Architotte of the Salitthbures PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES) Bid Solicitation No.: SV-0628-2020 July 13, 2020 Purchase Request No.: 20-02-0539 Date MEMORANDUM TO: Mr./Ms.: DENVER MENDOZA (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 units Desktop Computer with an ABC of 100,000.00 to be used by PGO-IT Their quotation /Bids shall be opened on July 27, 2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

FLORIT

CERTIFICATION

I/We the undersigned, heroby 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:

DENVER MENDOZA Signature over printed name/s

CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V

Chelle



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad ENDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-02-0539

2 units Desktop Computer

PGO-IT

Date: July 13, 2020

Quotation No.: SV-0628-2020

OBR No.: CD (PR) Account Code: 1-07-05-030 20-02-0542

request for quotation

Sin/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 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.

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. Warrenty 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.
- 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, attached 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)	-BRANEY OFFERU COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Appo Budget Contrac	for the
1	2	unit	Desktop Computer					00,000
			Specifications:					
			Processor: 6 cores 12 threads 3.6 Ghz or higher					V.
			Operating System: Windows 10 Pro License					
	100		Casing: Branded with USB 2.0 and 3.0 asb-ports in front 1x120mm fan					
			Board: Compatible Motherboard with B450 chipset					
			Memory: 2x4 GB DDR4 with houtsink 2400 Mhz or higher					
			Hard Disk: 1 x 240 GB SSD or higher (for OS)					1000
			IXI TB HDD					1
	-		Graphic Card: 2Gb GDDR5 or higher					
			ODD: DVD/RW					
			Speaker: USB powered					150
			Keyboard: Standard full sized USB keyboard with numeric keypad					
			Mouse: USB optical mouse with pad, DPI 1000 of 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 1920 x 1080				-	
_	-	-	Input Signal: VGA, HDMI				-	
	-		I year Warranty on parts and services PGO-IT					-
ninn/	SCP.	Parties.				_	400.4	***
	and Mod		of 2 Computer Programmers	Warranty period for su	maline il materiale		100,0	00,00
	y Period			Price Validity Period:	ippnes & materials			
	SSERS:			The state of the s	ing carefully read or	of accepted your	ferme and	_
CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted silver true and correct and the signature of the Representative of the establishment who submitted the quotafion/s is/are penuide			erify that I have personally conducted this camerus sets quoted is/are true and correct and the signature stative of the establishment who submitted the					
	1165			(Nam	e of Establishment;	per O.R. & addre	66)	
				(Signetu	re over Printed Name o	Cwnor/Represent	otive)	
1/4	- P	RINTED	DENVER MENDOZA AME & SIGNATURE OF AUTHORIZED CANVASSER	(Teleph	one/Cellphone Numi	ber or e-mail add	iress)	



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7114019

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit Duplicating/Photocopying machine

Area of Delivery

Benguet

Area of Delivery	Benguet		
Solicitation Number:	SV-0630-2020	Status	Pending
Trade Agreement:	Regulations		
Procurement Mode:			
 Classification:	Goods	Bid Supplements	
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/07/202
Contact Person:	JULIE P. TABCAO		
•	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123	Last Updated / Time	16/07/2020 11:08 AM
		Closing Date / Time	27/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		TT I STATE
Description		*Bibs and	AWAROS CO
1 unit Duplicating/Photo	copying machine	19 Mar	0.000
	2047.0-2400000000	1 H	JUL 16 2020
		1/18	WHITE WALL
PGO- Library		77	
Other Information Download RFQ and Men	no at the associated component	s and submit both documents.	
Created by	DELIZA M CUTARA		

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16/07/2020

Date Created



PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-0630-2020		July 13, 2020
Purchase Request No.:	20-01-0335		Date
MEMORANDUM TO:			
Mr./Ms.:	LANIE P. AZA	RCON	

(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Duplicating/Photocopying machine with an ABC of 150,000.00 to be used by PGO - Library Their quotation /Bids shall be opened on July 27, 2020

NAME OF ESTABLISHMENT ADDRESS RECEIVED

Name Signature Date

1.

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
TOTAL OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1,					
2.					
3.					
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FLORITA). BAY-ON Chairperson &

CER	77.0	ICA 1	TO M
-			T-CARE

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:

/bhelle

LANIE E. AZARCON 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



Bepublic of the Bhritppines PROVINCE OF BENGUET

La Trinidad ERDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project: *

20-01-0335

I unit Duplicating/Photocopying machine

Location of the Project

PGO - Library

Date: July 13, 2020

Quotation No.: SV-0630-2020

OBR No.: CO (PR) Account Code: 1-07-05-020 20-01-0332

大学の はなまりをおり はいしょ

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 you quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

 Delivery period is _______ 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:
 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)	BRANDI OFFERI COMPLIANCE TO SPECS,	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Duplicating/Photocopying Machine				150,000.00
			Fully multifunctional A3 black and white device with 22 pages per minute,				1 7
			Standard copy, print and color scanning functionality (including scan-to-usb)				
		1	Paper capacity of 650 sheets (including multi-by pass tray)				1
			128 MB standard memory, USB 2.0 interface				
			Printable paper size A5-A3				1
			Printable paper weight 64-157 gsm				1 11
			Multi-bypass tray 100 sheets, A5-A3, 64-157 gsm				1
	1		Copy Resolution 600 x 600 dpi				1
			Magnification 25-400% in 0.1% steps, auto zooming				
			Copy Functions: 2in1, 4in1, book copy, ID copy, shift margin, crase, image rotation, program registration				
			With automatic document feeder				1
			Scan file format: PDF, JPEG, TIFF				++-
			Warm up time less than 15 seconds				
			Dimonsion(w x h x d) 607 x 458 x 570 mm				



	FROVINGI LA* EHES AND AWA (GOODS A	Teinidad	AMITTEE			
rchase Request Number: trns of the Project:	20-01-0335			CONTRACT - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	July 13, 2020	
cation of the Project	1 unit Duplicating/Photocopying machine PGO - Library				5V-0630-2020	1 2000
	- Indiana			THE PARTY OF THE P	CO (PR)	20-01-0332
1 1	Control of the Contro	1	1	Account Code	1-07-05-020	-
11	Weight approx 28.2 kg (without options and consum	ables)				
	Power is 220-240, 50/60 Hz					
	Duplex photocopy and print					
	Lifetime free service					
	With six(6) bottles toner					
	PGO - Library					
RPOSE: for office	use			To be		150,000.00
and and Model:		2.00	ranty period for supp	lies & materials		
livery Period: NVASSERS:		Price	Validity Period:			1
CERTIFICATION I hereby certify that I have personally conducted this cenvess 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			conditions, I appropriate	hereby submit action.	and accepted your the above quotation	ns for your
			(Name of	Establishment (per O.R. & address)
			(Signature ove	r Printed Name o	f Owner/Representati	vei
	LANIE E. AZARCON		(Telephone/C	Celiphone Num	ber or e-mail addre	(65)
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	202				
offe		0		Date	- 11 11	
		0				
						1



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7113937

Procuring Entity

PROVINCE OF BENGUET

Title

1 set Supply & Installation of Drip Irrigation, etc.

Area of Delivery

Benguet

SV-0634-2020	Status	Pending
Implementing Rules and		
	Associated Components	1
Small Value Procurement (Sec. 53.9)		
Goods	Bid Supplements	0
Agricultural Machinery and Equipment		
PHP 300,000.00	Document Request List	0
ivery Period: 30 Day/s		
	Date Published	17/07/2020
JULIE P. TABCAO		
BAC -GOODS SEC CHAIRPERSON Benguet Province, La Triidad	Last Updated / Time	16/07/2020 10:53 AM
Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	27/07/2020 08:30 AM
Bacgoodsbenguet@gmail.com		
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Agricultural Machinery and Equipment PHP 300,000.00 30 Day/s JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Agricultural Machinery and Equipment PHP 300,000.00 Document Request List JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 Closing Date / Time

OPAG

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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Signature over printed name/s

/bhelle

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

-	(GOODS AND	SERVICES		
Bid Solicitation No.:	SV-0634-2020		July 13,	2020 1
Purchase Request No.:	19-10-1743		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN /	JOHNNY L. JOSE		
	(Canvass	ser)		
Kindly provide appropria	ate dealers/ establishment	s copy of the attached re	quest for quotation an	d/or
solicitation to Bid for the purchase	of 1 set Supply &	Installation of Drip ation, etc.	with an ABC of	300,000.00
to be used by OPAG	Their quotation /Bids sh	A STATE OF THE PARTY OF THE PAR	July 27, 20	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.		Name	Signature	Date
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ıd.				
			FLORITA T. B	AY-ON
			Chairperso	
CERTIFICA	And the second s	CEI	RTIFICATION	
I/We the undersigned, hereby jointly a given each of the above dealers/establishme bid papers and that only those indicated at quotations before the time of opening of the	cents a copy of the solicitation bove shall submit their	This is to certify copy and submitted through	that the RFQ received is a d temnil / courier.	download
	- OHIEKS.			
CANVASSER/S:			NOLI U. GUIAD ministrative Officer V	,
CASTRO M. ATONEN /	JOHNNY L. JOSE			



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad ESDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-10-1743

1 set Supply & Installation of Drip Irrigation, etc.

Name of the Project: Location of the Project

Date: July 13, 2020

Qualation No.: SV-0634-2020

OBR No.: CO (PR) 19-10-1767 Account Code: 1-07-05-040

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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 27, 2020 through Telefax No. 074-422-0259 or thru e-mail at hacgoodsbenguet@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"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period is 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.
- 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, attached 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT	PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	. 1	set	Supply & Installation of Drip Irrigation					60,000.00
- 1			System for 350 sq.m Greenhouse for					- Goyana.ou
			Cut-flower-Astromeria					
2	1	set	Supply & Installation of Drip Irrigation					60,000.00
		200	System for 300 sq.m Greenhouse for					00,000.00
			Vegetables			1		
3	2	sets	Supply & Installation of Drip Irrigation		3			180 000 00
		2011	System for 2000 sq.m for fruits				3000	180,000.00
			(Rambutan, lanzones, etc.)		_			
			OPAG		100			1
-	URPOSE: To be used at the Agr-Eco Farm Bulala, Sablan and Atok, Ber		nguet			277.2015	300,000.00	
rand and Model: _				Warranty period for supplies & o	naterial			100,000.00

Price Validity Period:

Delivery Period: CANVASSERS:

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 genutde

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7114480

Procuring Entity

PROVINCE OF BENGUET

Title

3 unit Desktop Computer

Area of Delivery	Benguet		
Solicitation Number:	SV-0644-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:		Associated Components	
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 180,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/07/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province.	Last Updated / Time	16/07/2020 13:22 PM
	Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	Closing Date / Time	27/07/2020 08:30 AM
Description	bacquoossenguet@gman.com		
3 unit Desktop Comput	er		
PASSO			
Óther Information Download RFQ and Men	no at the associated component	ts and submit both documents.	

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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

	(GOODS AND	BERVICES	- Automotive Company	reactions.
Bid Solicitation No.:	SV-0644-2020		July 13,	2020
Purchase Request No.:	20-01-0396		Dat	
MEMORANDUM TO:				
Mr./Ms.:	MYLENE C. I	RESTED		- 7
-	(Canvas	The state of the s		
Kindly provide appropris	ate dealers/ establishment	ts copy of the attached req	uest for quotation an with an ABC of	d/or 180,000.00
to be used by PASSO		Control of the Contro	July 27, 2	
NAME OF ESTABLISHMENT	ADDRESS	1	RECEIVED	
WANTE OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA T.	Y-ON
CERTIFICA	TON .		Chairperso	n y
	000000000000000000000000000000000000000	CER	TIFICATION	
I/We the undersigned, hereby jointly a iven each of the above dealers/establishm		This is to certify the copy and submitted through the copy and	hat the RFQ received is a	lowaload
old papers and that only those indicated at notations before the time of opening of the	ove shall submit their	ecely and substituted anough o	country.	
CANVASSER/S:		,	NOLI U. GUIAD	
			ninistrative Officer V	- 3
MYLENE C. B Signature over pris				
- Garage of the Paris	and annually of			



Republic of the Philippines PROVINCE OF BENGUET La Tripidad

BIDS AND AWADES COMMITTEE (GOODS AND SERVICES)

	***************************************	(100000)			
Purchase Request Num	b 20-01-0396		Date: July 13, 2020	y 13, 2020	
Name of the Project: Location of the Project:	3 unit Desktop Computer		Quotation No.: SV-0644-2020		
	PASSO		OBR No.: CO (PR) 20-0	20-01-0375	
			Amount 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 8:36 AM 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.

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NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

2. Delivery period 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.

Price validity shall be for a period of 120 calendar days.

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.

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, attached 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	3	unit	Desktop Computer:			See a se	1\$0,000.00
			PROCESSOR				
•	1.		6 cores-6 threads, (9TH Generation), 9mb Smart				
			Cache, 2.9-4.10 Frequency, LGA 1151				
			MEMORY, 16GB DDR4 2666 WITH HEATSINK (8GBX2)				
			SSD, 240GB 2.5" SSD/SATA				
			HARD DISK,				
			1TB HDD / 3.5° / SATA 6.0 /7200 RPM / 64MB				
	1		OPTICAL DRIVE, DVD±RW combo				
			POWER SUPPLY, 600w True Rated or higher 80+				
			Certified non-modular				
			MOTHERBOARD				
			compatible motherboard LGA 1151				
	-		GRAPHIC CARD, 4GB GDDR5 128BIT or higher				
			CASING, TOP/bottom mounted PSU location, ATX				
			Gaming Chassis	TV Shios			
			MONITOR/DISPLAY UNIT				
			23.8/24° CURVE 144HZ				
			UNINTERRUPTED POWER SUPPLY (UPS)				
			1000VA or higher UPS with SURGE PROTECTION and AVR				
			Capability, at least three (3x) sockets)				
			AUDIO, USB Powered speaker				
			POINT DEVICE, USB Optical Mouse with mouse pad				
	1.		INPUT DEVICE, Standard full-sized USB Keyboard				
			with numeric keypad				
			OPERATING SYSTEM, Windows 10, Professional,				
			64BIT (Licensed)				
			WARRANTY, one(1) year on parts & labor (on-site)				
			PASSO				
URPO)SH:	for Ta	x Mapping for AUTOCAD installation				180,000.00



Republic of the Philippines
PROVINCE OF BENGUET

Purchase Request Num	20-01-0396	Date: July 13, 2020	-			
Name of the Project:	3 unit Desktop Computer	Quotation No.: SV-0644-2020	7777			
Location of the Project:	PASSO	OBR No.: CO (PR) 20-01-	-0375			
6 - 0 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Account Code: 1-07-05-030				
Brand and Model:		Warranty period for supplies & mate				
Delivery Period: CANVASSERS:	Selfin Automobile Control of the Con	Price Validity Perio				
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 genuide		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)				
	MYLENE C. BESTED	(Telephone/Celiphone Number or e-mail address)	tress)			
PK	INTED NAME & SIGNATURE OF AUTHORIZED CANVASSER					
/bhelle	8	Date				



Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7114523

Procuring Entity

PROVINCE OF BENGUET

Title

3 unit Desktop Computer

Status

Area of Delivery

Benguet

Solicitation Number:

SV-0647-2020

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 Contract: PHP 135,000.00

Delivery Period:

Contact Person:

30 Day/s

Client Agency:

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON

CHAIRPERSON Benguet Province, La Trinidad

La Trinida Benguet

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Last Updated / Time

Associated Components

Document Request List

Bid Supplements

Date Published

Closing Date / Time

27/07/2020 01:00 AM

16/07/2020 13:31 PM

17/07/2020

Description

3 unit Desktop Computer

PASSO

Other Information

Download RFQ and Memo at the associated component and submit both documents.

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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MYLENE C. BESTED Signature over printed name/s

.

/bheile

PROVINCE OF BENGUET

La Trinidad

GOODS AND SERVICES

CAL S	(GOODS A	ND SERVICES)		
Bid Solicitation No.:	SV- 0647-2020			-
Purchase Request No.:	20-01-0428		July 13, Dat	minimum and a second se
MEMORANDUM TO:				
Mr./Ms.:	MYLENE (BESTED		
1.	(Canv	asser)		
Kindly provide approp	riate dealers/ establishme	ents copy of the attached re-	quest for quotation an	d/or
sociation to bid tor the put cis	ase of 3 unit 1	Jesktop Computer	with an ABC of	135,000.00
to be used by PASSO	Their quotation /Bids	shall be opened on	July 27, 2	020
NAME OF ESTABLISHMEN	T ADDRESS		RECEIVED	
The state of the s	ADDICESS	Name	Signature	Date
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1				
			FLORITA T. B.	XY-ON
CERTIFIC	CATION	CER	TIFICATION	
I/We the undersigned, hereby jointly		This is to cortify t	hat the RFQ received is a d	beolewa
iven each of the above dealers/establish	uncents a copy of the solicitation	a copy and submitted through		
old papers and that only those indicated notations before the time of opening of t				
CANVASSER/S:	The state of the s		NOLI U. GUIAD	4
,*		Adn	ninistrative Officer V	S



La Trinidad

IDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number.

Name of the Project

20-01-0428

Location of the Project: PASSO

3 unit Desktop Computer

Date: July 13, 2020

Quotation No.: SV- 9647-2020

OBR No.: CO (PR) Account Cods: 1-07-05-038

20-01-0375

翻

Bequest 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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 27, 2020 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.

bdirperson 4

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

Delivery period is 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.

Price validity shall be for a period of 120 calendar days.

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) Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

* In lieu of a and c, attached 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 Contract (ABC
1	3	unit	DESKTOP COMPUTER				135,900.00
			PROCESSOR				Tariono.et
			6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max				11
			Turbo frequency, LGA1151 socket, DDR4, TDP: 65W			-	1
		•	OPERATING SYSTEM. Windows 10 License,				1
			64BIT with DVD installer				1
			BOARD, compatible motherhood with H310 chipset,				11
			gigabit LAN				
			MEMORY, 2 x 4gb DDR4, 2400MHz or higher				
			with heatsink				1
			HARD DISK, 1 x 240GB SSD (for OS) 1x1 TB HDD				
			3.5", SATA III, 7200RPM				1
			ODD, DVD/RW, 5.25", SATA				11,
			SPEAKER, USB Powered, 3.5mm				111
			KEYBOARD, Standard full-sized USB Keyboard				11 =
		•	with numeric keypad				



Republic of the Stillspines PROVENCE OF BENGUET La Trinidad AND AWARDS COMMIT

	•	Republic of the PROVINCE of La The BIDS AND AWAY (GOODS AND AWAY)	OF BENGI rinidad DDS COM	UET MATTEE				
Purchase Req	uest Number				-	Dete	L-L- 10 2020	-
Name of the P	- 1	3 unit Desktop Computer			Owtob		July 13, 2020 SV- 0647-2020	-
Location of the	Project:	PASSO					CO (PR)	
							1-07-05-030	20-01-0375
		MOUSE, USB Optical Mouse, DPI 1000 or higher,			reword (vvus.	1-07-03-030	-
		with mouse pad			-	-		-
		POWER SUPPLY, 600w or higher True Rated 80+			-	-		
		Certified non-modular			-			- 19
		UNINTERRUPTED POWER SUPPLY (UPS)			-			- 3
		800VA/450watts or higher, atleast 4 universal socket			-	-		- 0
		MONITOR, 21.5" LED or higher,			-	-		
		1920 x 1080 resolution, HDMI/VGA Direct Power						- 10
	1	CASING, Micro ATX Casing, Steel body, front USB			-			
		3.0 port, back & front cooling fans						-5.5
		WARRANTY, one(1) year on parts & labor (on-site)			-			- 6
		PASSO			-			
PURPOSE:	To be us	sed in the computerization of assessment records (RP	TAS, Phas	e D	-	_		135,000.00
Brand and Mo	odel:			ranty period for supplie	es & mate	erials		135,000.00
Delivery Peri	od:			Validity Period:		-	The state of the s	- 71
of the	I hereby of hat the pri	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature mative of the establishment who submitted the are genuide		After having conditions, I I appropriate a	hereby s ection.	ubmit	and accepted you the above quotat er O.R. & address	ions for your
6.7	200			(Signature over D	Minter N	me of	Owner/Representati	
				factioning cont. b.	maded N43	une of	-wnet/representati	ve)
		MYLENE C. BESTED		(Telephone/Cell	lphone t	dumb	er or e-mail addre	60)
21	PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER						- 11 m
bhelle		Men	Q		C	ate		-01 -61
			U					

Help



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7114672

Procuring Entity

PROVINCE OF BENGUET

1 unit photocopier

Area of Delivery

Title

Benguet

Solicitation Number:	SV-0792-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	72.1	
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 200,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/07/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	16/07/2020 13:49 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	27/07/2020 08:30 AM

Description

1 unit photocopier

PPDO

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Bacgoodsbenguet@gmail.com

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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PROVINCE OF BENGUET

La Trinidad

GOODS AND SERVICES)

Bid Solicitation No.:	SV-0792-2020		July 14,	2020
Purchase Request No.:	20-01-94		Da	
MEMORANDUM TO:				1000
Mr./Ms.:	DEXTER V. MARCELO / EU	GENIO TOMAS		
	(Canvasser)	Particular Conference of the C		
Kindly provide appropri solicitation to Bid for the purchas	iate dealers/establishments co se of 1 unit pho	opy of the attached req	uest for quotation an	d/or
to be used by PPDO	Their quotation /Bids shall		July 27, 2	
NAME OF ESTABLISHMENT	Apparee		RECEIVED	-
	ADDRESS	Name	Signature	Date
1.				
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			Der	J
			FLORITA'T B	AY-ON
CERTIFIC	ATTOM		Construction of the Constr	

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:

DEXTER V. MARCELO / EUGENIO TOMAS 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



La Trinidad BIDS AND AWADDS COMMETTEE (GOODS AND SERVICES)

the same of the sa	200 - Charles -	
Purchase Request Number:	20-01-94	Date: July 14, 2020
Name of the Project	1 unit photocopier /	Quotation No.: SV-0792-2020
Location of the Project	PPDO	OBR No.: CO(PR) 20-01-0086 /
The state of the s		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 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.

NOTE: PLEASE SEAL ALL YOUR QUOTATIONS

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 Delivery period is THIRTY (36) 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.
- 4. 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)

 - b. BIR Certificate of Registration
 - PhilGEPS Registration No.
 - 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	PHOTOCOPIER, DIGITAL				200,000.00
			Printing & copying speed:				1 :
			Mex: 28ppm				
			Print system laser				
			Gradation: 256				
			Paper Fooder:				
			Standard: 1100 sheets, max: 3,600 sheets ,				1 1
			500 sheet universal cassette				
			Paper format: A6-A3, customized paper sizes		9		
			Printable Area: A5-A3,A6S, thick paper; width 90-297mm;				
			length: 139.7-297mm -				
			Dimension: 665 x 660 x 735mm				
			Power; 220-240V,50/60Hz, less than 1.5kW		-		
			Printer Specification:				
			Embedded controller w/ 1.23Hz -				
			Memory: System memory standard: 2,048 MB				
10			System Hard Disk standard: 250GB			-	
1			Resolution: 1,800 x 600dpi		-		
			Network protocols: TCP/IP(IPv4/IPv6), FTP,SMB,SMTP,WebDay	9=6.0			
			Emulation: PCL6(XL 3.0); PCL5; Postscript 3 (CPSI 3016); XPS				
			Interfaces: Ethernet to baseT/100beseT/1000 baseT, USB 20.0, WIFI 8o2.11b/g/n				
-			Driver: Windows Viste/7/6/8.1(32/64) ¿				
			Windows server: 2003/2003R2/2008/2008R2(32/64)	115			
			Windows server: 2012/2012 R2(64) Pag				



La Trinidad EIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

240000000000000000000000000000000000000	the Project of the Project	1 unit p	hotocopies					
Location	of the Project:		notocopier			/500 DESCRIPT	SV-0792-202	Total Control
1		PPDO				OBR No.:	CO(PR) 20-0;	-0086
•						Account Code:	1-07-05-020	
		Macintosh	OS x 10.x Unb, Linux, Clbrix					
		Print Fund	tions: Direct print of PCL, PS,TIFF,XPS,PDF					
		Mobile Pri cloud;WIF	nting: Airprint(ios)Moprie (Android), google I direct;ineoprint;					
		pageacope	e mobile; NFC Authentication & Printing					
		Scan Spa	effortions; mail/FTP/Box (HDD)//PC					
		(SMB/web	DAV/Mo/Homa/USB/DPWS, network TWAIn					
		Resolution	: 600 x 600 dpi					1
			Speed: Max: 45opm					
		Scanning PDF,JPEC	formats: TIFF,PDF,compact SXPS,compact XPS,pptx,docx,xisx					
		Copy Sper	pilications;		ni-fi			
		Document	feeder: optional					
			election: 1-9,999					-
			00% in 0.1 steps; Memory: 2 GB RAM; HDD:					
		Fax Specif						
		Compatibil Big/ECM,II	ity: G3/9uper G3,MH,MR,MMR,J- PFax					1.5
1		Warranties installation	againts manufacturing defect: One year from date					
		Service Wi mainfenan	arranties: free for one year/periodic ce					
			PPDO					
PURPO	7 51 51116	e use						200,000.00
Brand a	nd Model:			Warranty p	eriod for supplies &	meterials:		
-	Period:			Price Validit	y Period:			
	I hereby ce and that the pric	rilly that I have a control of the c	TIFICATION nave personally conducted this canvass is/are true and correct and the signature s establishment who submitted the		After having carefi conditions, I hereb appropriate action	y submit the abo	epled your tern vo quotations fi	ns and or your
					(Name of Esta	blishment per O.	R. & address)	_
					(Signature over Pri	nted Name of Owne	r/Representative	
			MATURE OF AUTHORIZED CANVASSER		(Telephone/Cellp	hone Number or	e-mail address)
					100	Date	 .	
			9					

Help



Central Portal for Philippine Government Procurement Oppurtunities

In-Preparation

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7113982

Procuring Entity

PROVINCE OF BENGUET

6 pcs CCTV Camera, etc.

Status

Area of Delivery

Benquet

Solicitation Number:

SV-0526-2020

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 Contract:

PHP 56,000.00

Delivery Period:

Client Agency:

30 Day/s

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet

Philippines 2600

63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com

Last Updated / Time

Document Request List

Associated Components

Bid Supplements

Date Published

16/07/2020 10:59 AM

17/07/2020

Closing Date / Time 27/07/2020 08:30 AM

Description

6 pcs CCTV Camera, etc.

PGO-Jall

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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PROVINCE OF BENGUET

La Trinidad

EIDS AND AWADDS COMMITTEE

ACM SA	(GOODS AND S	ERVICES)		
Bid Solicitation No.:	8V-0526-2020		July 13	, 2020
Purchase Request No.:	20-01-0444	700	Da	
MEMORANDUM TO:				., .
Mr./Ms,:	ANJOELO P. BUY	AGAN		
	(Canvasser)			
Kindly provide appropri	ate dealers/ establishments.co	opy of the attached req	quest for quotation a	nd/or
solicitation to Bid for the purchas to be used by PGO - Jaii	e of 6 pes CCTV	Camera, etc.	with an ABC of	56,000.0
to de used by PGO - Jan	Their quotation /Bids shall	be opened on	July 27, 2	020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	AGE TO SERVICE OF THE PERSON O
1.		Name	Signature	Date
2.				1 :
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7.		- 14 5		
8.				-
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10.				
		11	PLORITA DE	MY-ON
CERTIFIC	TION		Chairpers	on 4
	7		TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify the	hat the RFO received is a	download

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:

ANJOELO P. BUYAGAN Signature over printed name/s

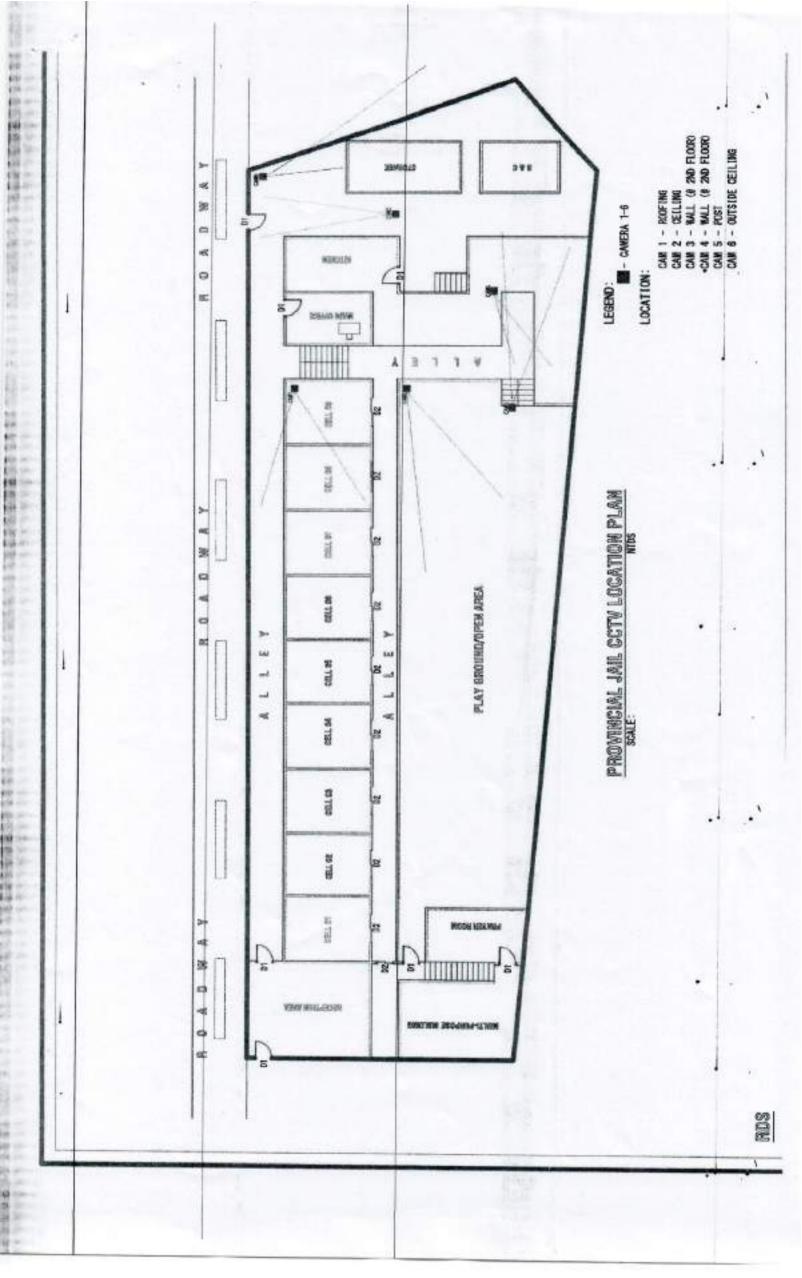
/bhelle28

copy and submitted through email / courier.

NOLI U. GUIAD Administrative Officer V



				ERDS AND AWA	rinidad DES COMMITTEE ID SERVICES)			
Pumhasy	Roquest	Nomber	20-01	- Care		Date: 1	uly 13, 2020	
	the Project		-	CCTV Camera, etc.		1141-144-144-14	V-0526-2020	
9000	of the Pro		PGO -	The second secon			100E (PR)	20-01-044
		lear.	Tuo			Account Code: 5	Activities and the second	
				request for g	UOTTATTOU	N -		
Sir/Ma	dam:				,			* S
	Ple	ase oun	te vour	price for the item/s listed below as per sp	ecifications, stating th	shortest time of	delivery. Please s	ubmit your
quota	E COLOR DO COLOR		000000000000000000000000000000000000000	or your representative, to the Bids and			8:30 AM	on
MON	DAY	July 2	7,2020	c/o the BAC Secretariat, 2nd Floor, C	apitol Building, La Tris	nidad, Benguet. Yo	u may fax your o	uotations
throu	h Telef	ax No. 0	74-422-	0259 or thru e-mail at bacgoodsbenguete	9gmail.com.			
				m/s from your company if the offer is fou			the Provincial G	overnment
of Ben	guet, bu	t we res	erve the	right to accept or reject the offer or all qu	iotations not lound in	order.		
	Thank	you ver	v much.					
		,	,			82)1	uw.	
						FLORITA	T. BAY-ON	
vore	7 01 24	er era		OUR QUOTATIONS"		Can	airperson T	
				itten or handwritten (please write legibly	& do not use pencil)			
2. Del	very po	eriod is	Service Co.	≥04° calendar days.		100	2 123	
3. Wa				od of three (3) months for supplies and	materials and one (1)	year for equipme	nt reckoned from	n the date
4 Pri				rocuring entity. period of 120 calendar days.			- 15	1 300
	umenta	ry regul	rements	to be submitted with this RFO:				+
				ermit (proof of renewal)				
		GEPS Re		gistration in No. (Ginel	ly indicate)			
	d. Late	s Incom	e/ Bustr	ess Tax Return (if the ABC is above Php	500,000.00)	and the same of		1
				certified true copy of PhilGEPS Platinus				
a. Sun				orn Statement within three (3) days fro 50,000.00)	om Notice of the BAL	(in case the aggr	egate total of Al	H.
7. The				es the right to waive any defects in the ter	nder or offer as well as	the right to accept	t the bid most ad	vantageous
	Reservation.	provinci		The state of the s				Account the second
8. ALL	ERASU	RES SH	OULD B	E COUNTERSIGNED.				
Item	077	11607		CM & DESCRIPTION (PRESIDENTIALIS)	BRAND/ OFFER/			Approved
No.	QTY	UNIT	1	EM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for t
1	6	pos	CCTC	Camera including installation				30,000.
	1		2MP I	The state of the s		-		30,000,
		-	100.00	flor bullet		-		1
			-	- LED 60m	-			-
-		110000	0.0010000	The state of the s				
2	2	pcs	90000000	TIONAL CCTV Harddisk (6TB) including				26,000.
			installa	tion				
			6TB					
_			Survei	lance				1 2
			Harddi	ive	56			
				PGO - Jail				
PURP	OSE:	for Beng	uet Prov	/1 jati use				56,000.0
Brand a	and Mode	el:			Warranty period for	supplies & materia		
Deliver	y Period:				Price Validity Period	Strange on National Control of the		-
COLUMN TWO IS NOT	SSERS:	1111	_		The second second second second second		4 4 4	
2000	25,942,000			ERTIFICATION	condit	laving carefully real ions, I hereby subm	d and scoepted yo	tions for your
				t I have personally conducted this canvass		oriate action.		mone for you.
	and the	it the pric	ne/s quot	nd is/are true and correct and the signature				
				the establishment who submitted the				
	quotani	on/s is/a	re genuic	16				,
					(Nar	ne of Establishmen	t per O.R. & addre	:55)
					(Signatu	re over Printed Name	of Owner/Represer	ntative)
					-			- 40
		-		ANJOELO P. BUYAGAN	(Talepi	none/Cellphone Nur	mber or e-mail add	iress)
	PI	MINTED !	NAME &	SIGNATURE OF AUTHORIZED CANVASSER				The same
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Help



Contral Portal for Philippine Government Procurement Oppurtunitie

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7114019

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit Duplicating/Photocopying machine

Area of Delivery

Solicitation Number:

SV-0630-2020

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 Contract:

PHP 150,000.00

Delivery Period:

30 Day/s

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

Status

Pending

Associated Components

Bid Supplements

Document Request List

Date Published 17/07/2020

Last Updated / Time 16/07/2020 11:08 AM

Closing Date / Time

27/07/2020 08:30 AM

Description

1 unit Duplicating/Photocopying machine

PGO- Library

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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PROVINCE OF BENGUET

La Trinidad

GOODS AND SPRINGER

(GOODS AND SERVICES)

Bid Solicitation No.: SV-0630-2020 July 13, 2020
Purchase Request No.: 20-01-0335 Date

MEMORANDUM TO:

LANIE E. AZARCON
(Carvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Duplicating/Photocopying machine with an ABC of 150,000.00 to be used by PGO - Library Their quotation /Bids shall be opened on July 27, 2020

ADDRESS		RECEIVED	-
THERE	Name	Signature	Date
		1	
			-
		1	
		1	
			-
			_
	ADDRESS	ADDRESS Name	ADDRESS RECEIVED

FLORITA J. BAY-ON
Chaerperson

自即の所御機以下日本なる

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:

LANIE E. AZARCON
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

/bheli



La Tripidad ERDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

Purchasa Request Number:

20-01-0335

Name of the Project: Location of the Project

1 unit Duplicating/Photocopying machine

PGO - Library

Date: July 13, 2020

Quotation No.: SV-0630-2828

OBR No.: CO (PR) 20-01-0332

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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 27, 2020 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"

All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

 Delivery period is 36 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)
 BfR Certificate of Registration

c. PhilGEPS Registration No.

c. PhilGEPS Registration No. (kindly indicate)
d. Lates income/ Business Tax Return (if the ABC is above Php \$00,000.00)

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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS,	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Duplicating/Photocopying Machine				150,000,00
			Fully multifunctional A3 black and white device with 22 pages per minute,				150,000,00
			Standard copy, print and color scanning functionality (including scan-to-usb)				
			Paper capacity of 650 sheets (including multi-by pass true)				++
			128 MB standard memory, USB 2.0 interface				
			Printable paper size A5-A3			-	1
			Printable paper weight 64-157 gam				1
			Multi-bypass tray 100 sheets, A5-A3, 64-157 gsm				1
			Copy Resolution 600 x 600 dpi				
			Magnification 25-400% in 0.1% steps, auto zooming				
			Copy Functions: 2in1, 4in1, book copy, ID copy, shift margin, erase, image rotation, program registration				
			With automatic document feeder				
		•	Scan file format: PDF, JPEG, TIFF				
1			Warm up time less than 15 seconds				
			Dimension(w x h x d) 607 x 458 x 570 mm				



Republic at the Bhilippines PROVINCE OF BENGUET La Trinidad

٠.	·	PROVINCE LA ERDS AND AW (GOODS A	d the Philippi E OF BENG Trinidad ADOS COA NO SERVI	UET AMETTEE					- Contractor Contractor
irchase Rec une of the P	west Number	20-01-0335				Date	July 13, 2020		-
cation of the		1 unit Duplicating/Photocopying machine			Quotatio		SV-0630-202		
COLUMN TO THE	a ritgina.	PGO - Library					CO (PR)	20-01-	0332
- 1	1	w			Account	Code:	1-07-05-020		
-	-	Weight approx 28.2 kg (without options and consum	ables)						
-	1.	Power is 220-240, 50/60 Hz							
	1	Duplex photocopy and print Lifetime free service							
		With six(6) bottles teaer							
		PGO - Library							-
RPOSE:		e use		-				150,00	0.00
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NVASSER			Price	Validity Period:			nd accepted yo		- 5
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Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for	Quotation	(RFQ)
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Reference Number

7113937

Procuring Entity

PROVINCE OF BENGUET

Title

1 set Supply & Installation of Drip Irrigation, etc.

Status

Area of Delivery

Benguet

Solicitation Number:

SV-0634-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Agricultural Machinery and

Equipment

Approved Budget for the Contract:

PHP 300,000.00

Delivery Period:

30 Day/s

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

Date Published

Bid Supplements

Last Updated / Time

Document Request List

Associated Components

16/07/2020 10:53 AM

17/07/2020

Closing Date / Time

27/07/2020 08:30 AM

Description

1 set Supply & Installation of Drip Irrigation, etc

OPAG

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

Date Created

16/07/2020

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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PROVINCE OF BENGUET

La Trinidad
EIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

The same of the sa	THE RESERVE THE REAL PROPERTY.	STREET, SQUARE, SQUARE	-	
Bid Solicitation No.: Purchase Request No.:	SV-0634-2020 19-10-1743		July 13	, 2020
	19-10-1743		Da	te
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONE	N / JOHNNY L. JOSE		
	(Canv	asser)		
Kindly provide appropri	ate dealers/ establishmo	mts copy of the attached req	uest for anotation as	od /am
solicitation to Bid for the purchas	e of 1 set Supply	& Installation of Drip rigation, etc.	with an ABC of	300,000.00
to be used by OPAG	Their quotation /Bids		July 27, 2	A STATE OF THE STA
NAME OF FOTABLISHMEN				-
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
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			FLORITA T. B)
	14K-1		Chairberso	
CERTIFICA	SEARCH STATE OF THE SEARCH	CERT	TIFICATION	
I/We the undersigned, hereby jointly a yen each of the above dealers/establishme	nd soverally certify to have	This is to certify the	nt the RFQ received is a d	ownload
ad papers and that only those indicated abo	ove shall submit their	copy and submitted through en	nail / courier.	
notations before the time of opening of the	same.			
ANVASSER/S:	miles and	Ne	OLI U. GUIAD	
		Admi	nistrative Officer V	
CASTRO M. ATONEN /	OHNNY L. JOSE			
Signature over prin helle	teu name/s			
day to the same of				

THE STATE OF THE S



La Trinidad GIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-10-1743

1 set Supply & Installation of Drip Irrigation, etc.

Date: July 13, 2020

Name of the Project Location of the Project:

Quotation No.: 5V-0634-2020

OBR No.: CO (PR) Account Code: 1-07-05-040

9-10-1767

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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 27, 2020 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)

Delivery period is 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.

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.

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, attached 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT	PRICE	TOTAL	Approved Budget for the
1	1	set	Supply & Installation of Drip Irrigation					Contract (ABC
			System for 350 sq.m Greenhouse for		-			60,000,00
			Cut-flower-Astromeria					-
2	1	set	Supply & Installation of Drip Irrigation		-	-		1
			System for 300 sq.m Greenhouse for					60,000.00
			Vegetables		-			
3	2	ects	Supply & Installation of Drip Irrigation					
			System for 2000 sq.m for fruits			-		180,000,00
			(Rambutan, lanzones, etc.)		-	-		
			OPAG					-
URPO	SE:	To be use	ed at the Agr-Eco Farm Bulala, Sablan and Atok, Ber	nguet				300,000,00

Brand and Model:

Warranty period for supplies & materials:

Price Validity Period:

Delivery Period:

CANVASSERS:

CERTIFICATION

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 ls/are genuide

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