



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7107919
Procuring Entity PROVINCE OF BENGUET
Title 10 sets Weaving Looms, 50" x 50"
Area of Delivery Benguet

Solicitation Number: SV-0688-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	15/07/2020
Approved Budget for the Contract: PHP 250,000.00	Last Updated / Time	14/07/2020 10:48 AM
Delivery Period: 60 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

10 sets Weaving Looms, 50" x 50"

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

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



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

Bid Solicitation No.: SV-0688-2020
 Purchase Request No.: 20-05-0724

July 9, 2020
 Date

MEMORANDUM TO:

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" x 50" with an ABC of 250,000.00 to be used by PGO-TOURISM Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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 / courier.

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-05-0724
 Name of the Project: 10 sets Weaving Looms, 50"x50"
 Location of the Project: PGO-TOURISM

Date: July 9, 2020
 Quotation No.: SV-068B-2020
 CBR No.: MOOE(PR) 20-05-0793
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **9:30 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.

Florante Jayon
 FLORANTE JAYON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 60 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment, reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	Sets	Weaving Looms, 50"x 50" and warping frames see attached sample PGO-TOURISM				250,000.00
PURPOSE: To be distributed to the different Weavers Association in the Province of Benguet.							250,000.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

JANET K. AMOMOY

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

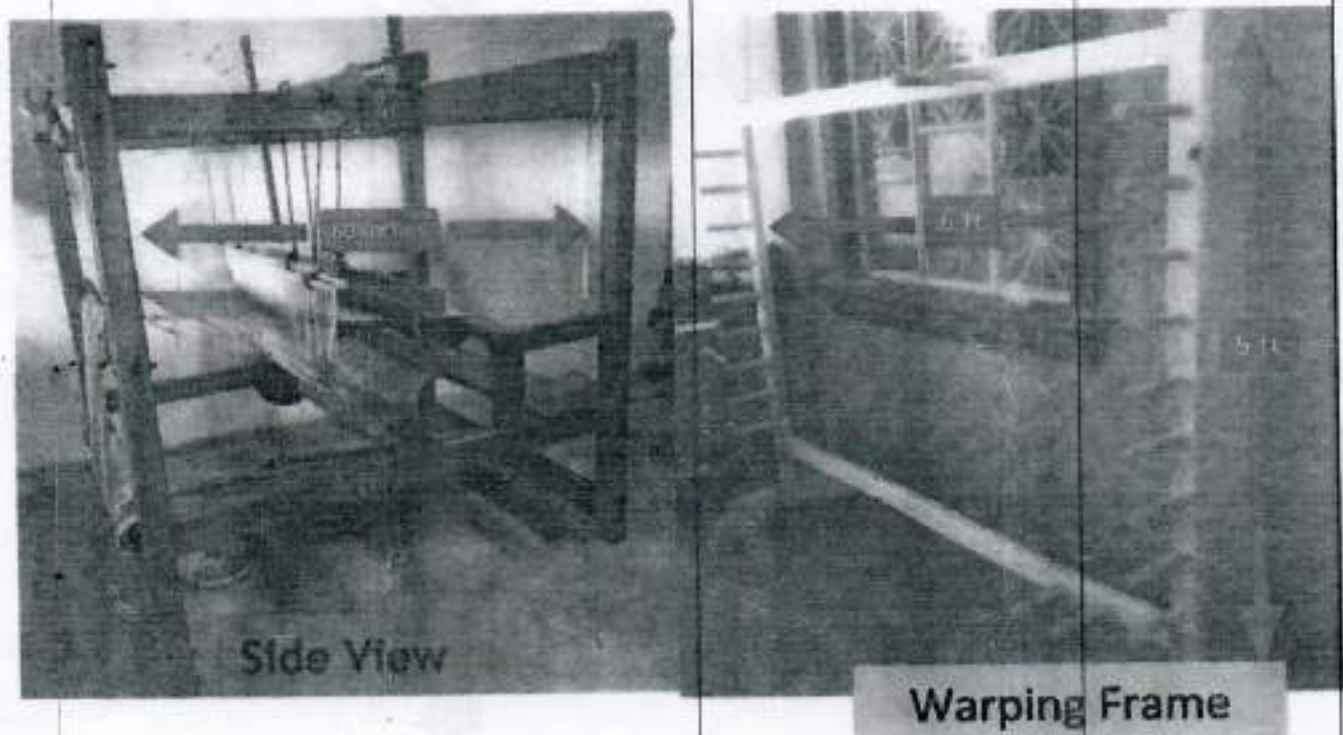
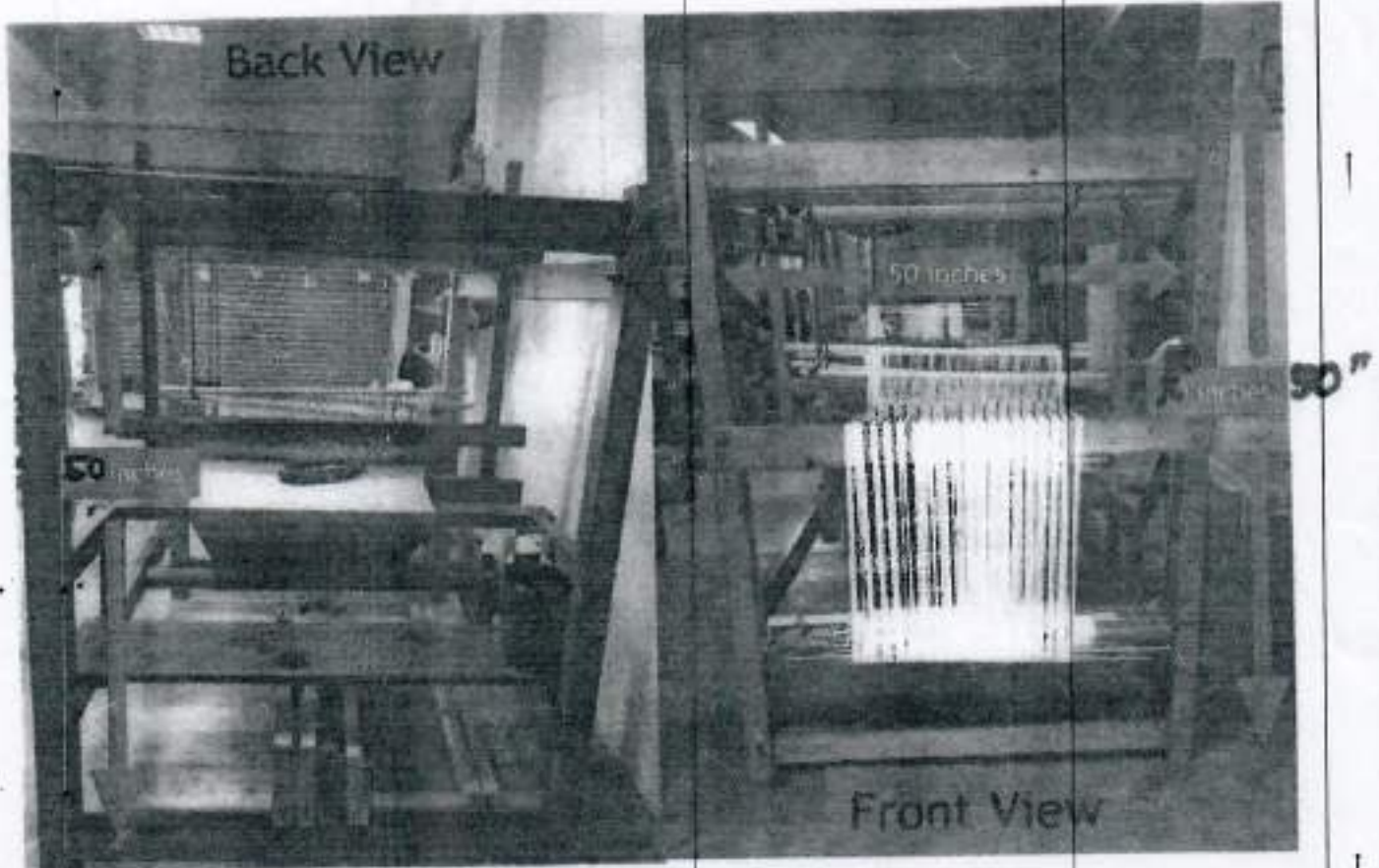
 (Signature over Printed name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

Date

Rice Loom

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





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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

Solicitation Number: SV-0448-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 200,000.00	Last Updated / Time	16/07/2020 14:39 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description Please see attached Request for Quotation. -----PVGO-----		

Created by RONALD S LANGBAN
Date Created 16/07/2020

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

Bid Solicitation No.: SV-0448-2020 July 9, 2020
 Purchase Request No.: 20-01-0450 Date

MEMORANDUM TO:

Mr./Ms.: ANJANETTE N. MADARANG
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Photocopier w/ Document feeder with an ABC of 200,000.00 to be used by PVGO Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

ANJANETTE N. MADARANG
Signature over printed name/s

/bnetllg

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-01-0450**
 Name of the Project: **1 unit Photocopier w/ Document feeder**
 Location of the Project: **PVGO**

Date: **July 9, 2020**
 Quotation No.: **SV-0448-2020**
 OBR No.: **CD(PR) 20-01-0433**
 Account Code: **1-07-05-020**

With Banner Printing 210 x 1,200 mm 127-210 gsm
 Power Consumption: 220-240 v, 50/60Hz less than
 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
 majeure 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

200,000.00

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

 Date

ANJANETTE N. MADARANG

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7115152
Procuring Entity PROVINCE OF BENGUET
Title 3 sets sala, wooden
Area of Delivery Benguet

Solicitation Number:	SV-0635-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Furniture	Date Published	17/07/2020
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	16/07/2020 14:48 PM
Delivery Period:	30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description			
Please see attached Request for Quotation. -----OPAG-----			

Created by RONALD S LANGBAN
Date Created 16/07/2020

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

Bid Solicitation No.: SV-0635-2020 July 13, 2020
 Purchase Request No.: 20-01-325 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 sets sala, wooden with an ABC of 90,000.00 to be used by OPAG Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

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

/b/elle

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-01-325**
Name of the Project: **3 sets sala, wooden**
Location of the Project: **OPAG**

Date: **July 13, 2020**
Quotation No.: **SV-0635-2020**
OBR No.: **CO (PR)** 20-01-03
Account Code: **1-07-07-010**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 27, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 - Delivery period is **30** calendar days.
 - Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
 - Price validity shall be for a period of **120 calendar days**.
 - Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BTR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
 - Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)
 - The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (All)
1	3	set	Sala set, wooden (1 long, 2 single, 1 center table) Note: see attached design OPAG				90,000.

PURPOSE: to be used at the Crop Techno Station, Bulala Agri-Eco Farm, Bayabas, Sablan, Benguet **90,000.**

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

CANVASSERS:

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

CASTRO M. ATONEN / JOHNNY L. JOSE
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7115112
Procuring Entity PROVINCE OF BENGUET
Title 1 unit Biological Refrigerator
Area of Delivery Benguet

Solicitation Number: SV-0655-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53,9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hospital / Medical Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	16/07/2020 14:43 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description		
Please see attached Request for Quotation. -----PHO-----		

Created by RONALD S LANGBAN
Date Created 16/07/2020

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

Bid Solicitation No.: SV-0655-2020 July 13, 2020
 Purchase Request No.: 20-01-14 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
 (Canvasser)

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

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

CERTIFICATION

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

CANVASSER/S:

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
Signature over printed name/s

/belle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-01-14
 Name of the Project: 1 unit Biological Refrigerator
 Location of the Project: PHO

Date: July 13, 2020
 Quotation No.: SV-0655-2020
 OBR No.: CO (PR) 19-10-1879
 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.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (If the ABC is above Php 500,000.00)
 * In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	BIOLOGICAL REFRIGERATOR <i>Specifications & features:</i> 2°C - 8°C Pharmaceutical refrigerator Total useful volume: 50L Voltage: 220V/50HZ Power: 100W Temp inside the box: 2°C - 8°C Exterior size: (WxDxH) 470 x 450 x 540 Weight: 40kg Layers: 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 failure, sensor error, door ajar Refrigerator system: Germany SECOP compressor Germany EBM cooling fan Germany DANFOSS dry filter Germany DANFOSS condensing system Humanized Design: adjustable shelves firm glass door lockable wide available voltage range: 187V - 242V Warranty 1 year on parts & services <p style="text-align: center;">PHO</p>				150,000.00
PURPOSE: For storage of vaccines							150,000.00



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

Purchase Request Number: 20-01-14
Name of the Project: 1 unit Biological Refrigerator
Location of the Project: PHO

Date: July 13, 2020
Quotation No.: SV-0655-2020
OBR No.: CO (PR) 19-10-1879
Account Code: 1-07-99-990

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhefe

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7115000
Procuring Entity PROVINCE OF BENGUET
Title 1 unit ADF Scanner
Area of Delivery Benguet

Solicitation Number: SV-0658-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 80,000.00	Last Updated / Time	16/07/2020 14:33 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description		
Please see attached Request for Quotation. -----PASSO-----		

Created by RONALD S LANGBAN
Date Created 16/07/2020

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

Bid Solicitation No.: SV-0658-2020
 Purchase Request No.: 20-03-0614

July 13, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MYLYN C. BESTED
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit ADF Scanner with an ABC of 80,000.00 to be used by PASSO Their quotation /Bids shall be opened on July 27, 2020

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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MYLYN C. BESTED <i>Signature over printed name/s</i></p> <p><small>/bhele</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7114580
Procuring Entity PROVINCE OF BENGUET
Title 3 unit Desktop Computer
Area of Delivery Benguet

Solicitation Number: SV-0606-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	16/07/2020 13:38 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

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

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



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

Bid Solicitation No.: SV-0606-2020
 Purchase Request No.: 20-01-297

July 13, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULITA P. TAMPOC / MARCO G. CARIAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 unit Desktop Computer with an ABC of 135,000.00 to be used by PHRMDO Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

JULITA P. TAMPOC / MARCO G. CARIAS
Signature over printed name/s

/bhello

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-01-297
 Name of the Project: 3 unit Desktop Computer
 Location of the Project: PHRMDO

Date: July 13, 2020
 Quotation No.: SV-0606-2020
 OBR No.: CO/PR 20-01-0317
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 27, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita Bay-on
FLORITA BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c, 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	unit	Desktop Computer Processor: 6 Cores 12 threads 3.6 Ghz or higher Operating System: Windows 10 Pro License Casing: Branded with USB 2.0 and 3.0 usb ports in front 1x120mm fan Board: Compatible motherboard Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disk: 1x120 GB SSD or higher (for OS) 1x2 TB HDD Graphics Card: 2Gb GDDR5 or higher ODD: DVD/RW Speaker: USB powered Keyboard: Standard full-sized USB Keyboard with numeric keypad Mouse: USB Optical Mouse with pad, DPI 1000 or higher Power Supply: 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 Input Signal:VGA, HDMI 1 year warranty on parts and service <div style="text-align: right;">PHRMDO</div>				135,000.00
							135,000.00

<p>PURPOSE: for PHRMDO office use</p> <p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><u>JULITA P. TAMPOC / MARCO G. CARIAS</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>Warranty period for supplies & material: _____</p> <p>Price Validity Period: _____</p> <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: right;">_____ Date</p>
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7114618
 Procuring Entity: PROVINCE OF BENGUET
 Title: 2 units Desktop Computer
 Area of Delivery: Benguet

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)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	16/07/2020 13:44 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description 2 units Desktop Computer PGO-IT 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.



Republic of the Philippines
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

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

<p align="center">CERTIFICATION</p> <p>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.</p> <p>CANVASSER/S:</p> <p align="center">DENVER MENDOZA <i>Signature over printed name/s</i></p> <p><small>/belle</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-02-0539
 Name of the Project: 2 units Desktop Computer
 Location of the Project: PGO-IT

Date: July 13, 2020
 Quotation No.: SV-0628-2020
 OBR No.: CO (PR) 20-02-0542
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 27, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (If the ABC is above Php 500,000.00)

** In lieu of a and c, 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Desktop Computer <i>Specifications:</i> Processor: 6 cores 12 threads 3.6 Ghz or higher Operating System: Windows 10 Pro License Casing: Branded with USB 2.0 and 3.0 usb-ports in front 1x120mm fan Board: Compatible Motherboard with B450 chipset Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disk: 1 x 240 GB SSD or higher (for OS) 1x1 TB HDD Graphic Card: 2Gb GDDR5 or higher ODD: DVD/RW Speaker: USB powered 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 1 year Warranty on parts and services PGO-IT				100,000.00

PURPOSE: For use of 2 Computer Programmers 100,000.00

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

CANVASSERS:

CERTIFICATION

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

DENVER MENDOZA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

 Date



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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

Solicitation Number: SV-0630-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	16/07/2020 11:08 AM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1 unit Duplicating/Photocopying machine

PGO- Library

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

Bid Solicitation No.: SV-0630-2020
 Purchase Request No.: 20-01-0335

July 13, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: LANIE E. AZARCON
 (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
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

LANIE E. AZARCON
Signature over printed name/s

/phelle

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-01-0335
 Name of the Project: 1 unit Duplicating/Photocopying machine
 Location of the Project: PGO - Library

Date: July 13, 2020
 Quotation No.: SV-0630-2020
 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 8:30 AM on MONDAY July 27, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Duplicating/Photocopying Machine Fully multifunctional A3 black and white device with 22 pages per minute, Standard copy, print and color scanning functionality (including scan-to-usb) Paper capacity of 650 sheets (including multi-by pass tray) 128 MB standard memory, USB 2.0 interface Printable paper size A5-A3 Printable paper weight 64-157 gsm Multi-bypass tray 100 sheets, A5-A3, 64-157 gsm 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 Warm up time less than 15 seconds Dimension(w x h x d) 607 x 458 x 570 mm				150,000.00



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

Purchase Request Number: 20-01-0335
 Name of the Project: 1 unit Duplicating/Photocopying machine
 Location of the Project: PGO - Library

Date: July 13, 2020
 Quotation No.: SV-0630-2020
 OBR No.: CO (PR) 20-01-0332
 Account Code: 1-07-05-020

Weight approx 28.2 kg (without options and consumables)
 Power is 220-240, 50/60 Hz
 Duplex photocopy and print
 Lifetime free service
 With six(6) bottles toner
PGO - Library

PURPOSE: for office use **150,000.00**

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

LANIE E. AZARCON

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

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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

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

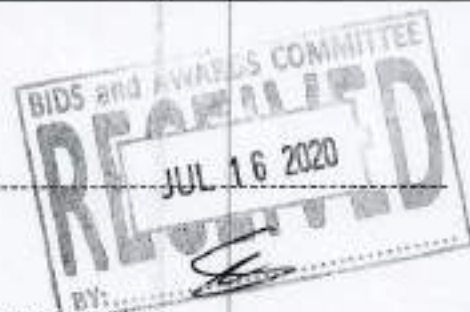
Description

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

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

Bid Solicitation No.: SV-0634-2020 July 13, 2020
 Purchase Request No.: 19-10-1743 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set Supply & Installation of Drip Irrigation, etc. with an ABC of 300,000.00 to be used by OPAG Their quotation /Bids shall be opened on July 27, 2020

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

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>CASTRO M. ATONEN / JOHNNY L. JOSE</u> Signature over printed name/s</p> <p>/shelle</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email /courier.</p> <p style="text-align: center;">NOLI U. GUIAD Administrative Officer V</p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 19-10-1743
 Name of the Project: 1 set Supply & Installation of Drip Irrigation, etc.
 Location of the Project: OPAG

Date: July 13, 2020 ✓
 Quotation 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 MONDAY July 27, 2020 8:30 AM or 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 hargoodsbenguet@gmail.com.

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

Thank you very much.

Florita T. Ray-on
 FLORITA T. RAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

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

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

CANVASSERS:

CERTIFICATION

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

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



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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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	16/07/2020 13:22 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description
3 unit Desktop Computer

PASSO

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.



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

Bid Solicitation No.: SV-0644-2020
 Purchase Request No.: 20-01-0396

July 13, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MYLENE C. BESTED
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 unit Desktop Computer with an ABC of 180,000.00 to be used by PASSO Their quotation /Bids shall be opened on July 27, 2020

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

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"> <u>MYLENE C. BESTED</u> <i>Signature over printed name/s</i> </p> <p><small>/belle</small></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"> <u>NOLI U. GUIAD</u> <i>Administrative Officer V</i> </p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: **20-01-0396**
 Name of the Project: **3 unit Desktop Computer**
 Location of the Project: **PASSO**

Date: **July 13, 2020**
 Quotation No.: **SV-0644-2020**
 OBR No.: **CO (PR) 20-01-0375**
 Account Code: **1-07-05-030**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 27, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA T. HAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPs Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)
 * In lieu of a and c, 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 & DESCRIPTION (SPECIFICATIONS)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	unit	Desktop Computer: PROCESSOR 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 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 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 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				180,000.00
PURPOSE: for Tax Mapping for AUTOCAD installation							180,000.00



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

Purchase Request Number: 20-01-0396
Name of the Project: 3 unit Desktop Computer
Location of the Project: PASSO

Date: July 13, 2020
Quotation No.: SV-0644-2020
OBR No.: CO (PR) 20-01-0375
Account Code: 1-07-05-030

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & mats: _____
Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celphone Number or e-mail address)

MYLENE C. BESTED

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

8



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7114523
Procuring Entity PROVINCE OF BENGUET
Title 3 unit Desktop Computer
Area of Delivery Benguet

Solicitation Number: SV-0647-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	16/07/2020 13:31 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 01:00 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

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

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



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

Bid Solicitation No.: SV- 0647-2020 July 13, 2020
 Purchase Request No.: 20-01-0428 Date

MEMORANDUM TO:

Mr./Ms.: MYLENE C. BESTED
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 unit Desktop Computer with an ABC of 135,000.00 to be used by PASSO Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

MYLENE C. BESTED
Signature over printed name/s

/bhele

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-01-0428
 Name of the Project: 3 unit Desktop Computer
 Location of the Project: PASSO

Date: July 13, 2020
 Quotation No.: SV- 0647-2020
 OBR No.: CO (PR) 20-01-0375
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY July 27, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita T. Day-on
 FLORITA T. DAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	unit	DESKTOP COMPUTER				135,000.00
			PROCESSOR				
			6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency, LGA1151 socket, DDR4, TDP: 65W				
			OPERATING SYSTEM, Windows 10 License, 64BIT with DVD installer				
			BOARD, compatible motherhood with H310 chipset, gigabit LAN				
			MEMORY, 2 x 4gb DDR4, 2400MHz or higher with heatsink				
			HARD DISK, 1 x 240GB SSD (for OS) 1x1 TB HDD				
			3.5", SATA III, 7200RPM				
			ODD, DVD/RW, 5.25", SATA				
			SPEAKER, USB Powered, 3.5mm				
			KEYBOARD, Standard full-sized USB Keyboard with numeric keypad				



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

Purchase Request Number: **20-01-0428**
 Name of the Project: **3 unit Desktop Computer**
 Location of the Project: **PASSO**

Date: **July 13, 2020**
 Quotation No.: **SV- 0647-2020**
 OBR No.: **CO (PR)** 20-01-0375
 Account Code: **1-07-05-030**

	MOUSE , USB Optical Mouse, DPI 1000 or higher, with mouse pad				
	POWER SUPPLY , 600w or higher True Rated 80+ Certified non-modular				
	UNINTERRUPTED POWER SUPPLY (UPS) 800VA/450watts or higher, atleast 4 universal socket				
	MONITOR , 21.5" LED or higher, 1920 x 1080 resolution, HDMI/VGA Direct Power				
	CASING , Micro ATX Casing, Steel body, front USB 3.0 port, back & front cooling fans				
	WARRANTY , one(1) year on parts & labor (on-site)				
	PASSO				

PURPOSE: To be used in the computerization of assessment records (RPTAS, Phase I) **135,000.00**

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

CANVASSERS:

CERTIFICATION

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

MYLENE C. BESTED

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

 Date

8



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7114672
Procuring Entity: PROVINCE OF BENGUET
Title: 1 unit photocopier
Area of Delivery: Benguet

Solicitation Number:	SV-0792-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	16/07/2020 13:49 PM
Delivery Period:	30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1 unit photocopier

PPDO

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.



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

Bid Solicitation No.: SV-0792-2020
 Purchase Request No.: 20-01-94

July 14, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: DEXTER V. MARCELO / EUGENIO TOMAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit photocopier with an ABC of 200,000.00 to be used by PPDO Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

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



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

Purchase Request Number: 20-01-94
Name of the Project: 1 unit photocopier
Location of the Project: PPDO

Date: July 14, 2020
Quotation No.: SV-0792-2020
QOR No.: CO(PR) 20-01-0086
Account Code: 1-07-05-020

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY July 27, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA Y. DAY-ON
Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is THIRTY (30) calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	1	unit	PHOTOCOPIER, DIGITAL Printing & copying speed: Max: 28ppm Print system laser Gradation: 256 Paper Feeder: Standard: 1100 sheets, max: 3,600 sheets 500 sheet universal cassette Paper format: A5-A3, customized paper sizes Printable Area: A5-A3, A6S, thick paper; width 90-297mm length: 139.7-297mm Dimension: 565 x 680 x 735mm Power: 220-240V, 50/60Hz, less than 1.5kW Printer Specification: Embedded controller w/ 1.2GHz Memory: System memory standard: 2,048 MB System Hard Disk standard: 250GB Resolution: 1,800 x 600dpi Network protocols: TCP/IP (IPv4/IPv6), FTP, SMB, SMTP, WebDav Emulation: PCL6(XL 3.0), PCL5; Postscript 3 (CPSI 3016); XPS Interfaces: Ethernet to base T/100base T/1000 base T, USB 2.0, WIFI 802.11b/g/n Driver: Windows Vista/7/8/8.1(32/64) Windows server: 2003/2003R2/2008/2008R2(32/64) Windows server: 2012/2012 R2(64)					200,000.00



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

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 CBR No.: CO(PR) 20-01-0086
 Account Code: 1-07-05-020

	Macintosh OS x 10.x Unix, Linux, Citrix Print Functions: Direct print of PCL, PS, TIFF, XPS, PDF Mobile Printing: Airprint(iOS/Mopria (Android), google cloud, WIFI direct, ineoprint, pagescope mobile, NFC Authentication & Printing Scan Specifications: Scan-to-e-mail/FTP/Box (HDD)/PC (SMB/webDAV/Me4Home/USB/OPWS, network TWAIN Resolution: 600 x 600 dpi Scanning Speed: Max: 450ppm Scanning formats: TIFF, PDF, compact PDF, JPEG, XPS, compact XPS, pptx, docx, xlsx Copy Specifications: Document feeder: optional Copy pre-selection: 1-9,999 Zoom: 25-400% in 0.1 steps; Memory: 2 GB RAM; HDD: 250 GB Fax Specifications: Compatibility: G3/Super G3, MH, MR, MMR, J- Big/ECM, IPFax Warranties against manufacturing defect: One year from installation date Service Warranties: free for one year/periodic maintenance <p style="text-align: center;">PPDO</p>				
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PURPOSE: For office use **200,000.00**

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

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

DEXTER V. MARCELO / EUGENIO TOMAS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7113982
Procuring Entity: PROVINCE OF BENGUET
Title: 6 pcs CCTV Camera, etc.
Area of Delivery: Benguet

Solicitation Number:	SV-0526-2020	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract:	PHP 56,000.00	Last Updated / Time	16/07/2020 10:59 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

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

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



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

Bid Solicitation No.: SV-0526-2020
 Purchase Request No.: 20-01-0444

July 13, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: ANJOELO P. BUYAGAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 pcs CCTV Camera, etc. with an ABC of 56,000.00 to be used by PGO - Jail Their quotation /Bids shall be opened on July 27, 2020

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

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

ANJOELO P. BUYAGAN
Signature over printed name/s

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

NOLIU. GUIAD
 Administrative Officer V



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

Purchase Request Number: **20-01-0444**
 Name of the Project: **6 pcs CCTV Camera, etc.**
 Location of the Project: **PGO - Jail**

Date: **July 13, 2020**
 Quotation No.: **SV-0526-2020**
 OER No.: **MOOE (PR) 20-01-0449**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 27, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

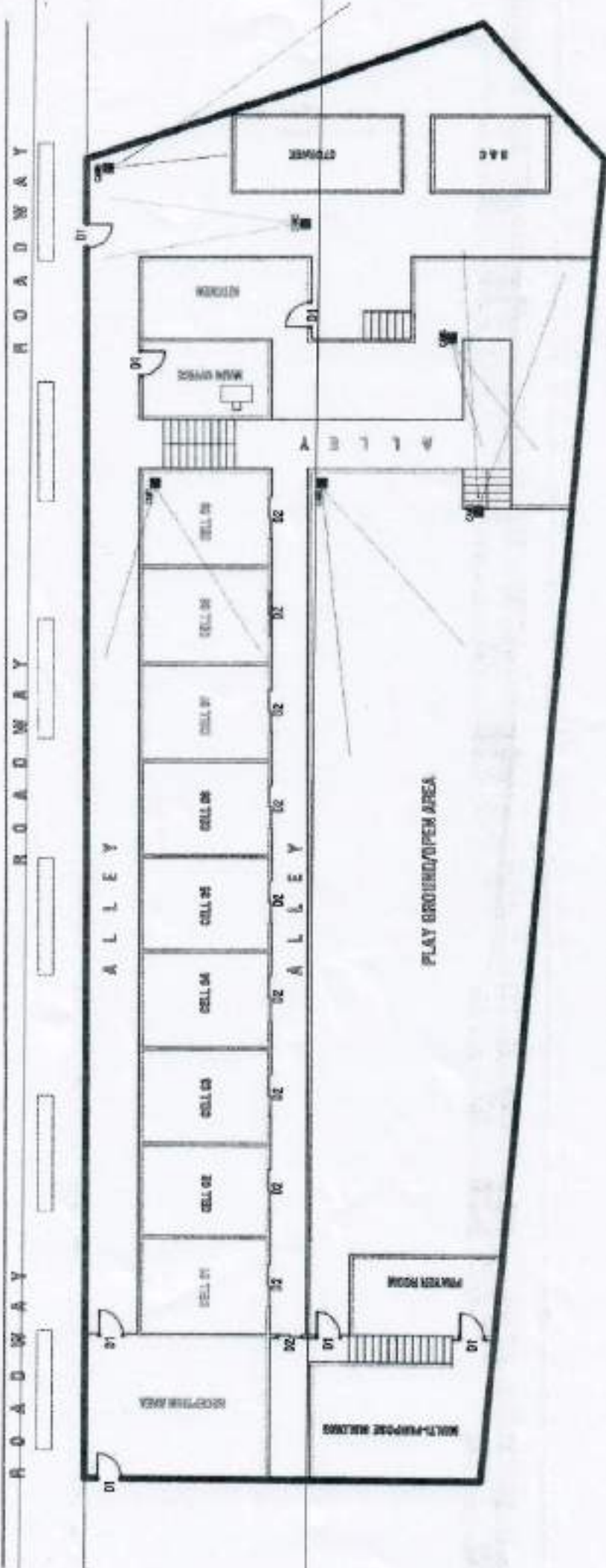
Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above **Php 50,000.00**)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	pcs	CCTC Camera including installation 2MP 1080P Full collar bullet camera - LED 60m				30,000.00
2	2	pcs	ADDITIONAL CCTV Harddisk (6TB) including installation 6TB Surveillance Harddrive				26,000.00
PGO - Jail							
PURPOSE: for Benguet Prov'l Jail use							56,000.00

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">ANJOELO P. BUYAGAN</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>Warranty period for supplies & materia _____</p> <p>Price Validity Period: _____</p> <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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- LEGEND:** ■ - CAMERA 1-6
- LOCATION:**
- CAM 1 - ROOFING
 - CAM 2 - CEILING
 - CAM 3 - HALL (0 2ND FLOOR)
 - CAM 4 - HALL (0 2ND FLOOR)
 - CAM 5 - POST
 - CAM 6 - OUTSIDE CEILING

PROVINCIAL JAIL CCTV LOCATION PLAN
 NIDS
 SCALE:



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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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

Solicitation Number: SV-0630-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	16/07/2020 11:08 AM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description		
1 unit Duplicating/Photocopying machine		

PGO- Library		
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.



REPUBLIC OF THE PHILIPPINES
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 E. AZARCON
 (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.				
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10.				

[Signature]
FLORITA T. BAY-ON
 Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">LANIE E. AZARCON <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-01-0335
 Name of the Project: 1 unit Duplicating/Photocopying machine
 Location of the Project: PGO - Library

Date: July 13, 2020
 Quotation No.: SV-0630-2020
 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 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.

Beep
 FLORITA J. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC **quoted is above Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Duplicating/Photocopying Machine Fully multifunctional A3 black and white device with 22 pages per minute, Standard copy, print and color scanning functionality (including scan-to-usb) Paper capacity of 650 sheets (including multi-by pass tray) 128 MB standard memory, USB 2.0 interface Printable paper size A5-A3 Printable paper weight 64-157 gsm Multi-bypass tray 100 sheets, A5-A3, 64-157 gsm 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 Warm up time less than 15 seconds Dimension(w x h x d) 607 x 458 x 570 mm				150,000.00



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

Purchase Request Number: 20-01-0335
 Name of the Project: 1 unit Duplicating/Photocopying machine
 Location of the Project: PGO - Library

Date: July 13, 2020
 Quotation No.: SV-0630-2020
 OBR No.: CO (PR) 20-01-0332
 Account Code: 1-07-05-020

Weight approx 28.2 kg (without options and consumables)
Power is 220-240, 50/60 Hz
Duplex photocopy and print
Lifetime free service
With six(6) bottles toner
PGO - Library

PURPOSE: for office use

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

150,000.00

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

LANIE E. AZARCON

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

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

Solicitation Number: SV-0634-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Agricultural Machinery and Equipment	Date Published	17/07/2020
Approved Budget for the Contract: PHP 300,000.00	Last Updated / Time	16/07/2020 10:53 AM
Delivery Period: 30 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description 1 set Supply & Installation of Drip Irrigation, etc		
Other Information OPAG 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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REPUBLIC OF THE PHILIPPINES
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0634-2020 July 13, 2020
 Purchase Request No.: 19-10-1743 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set Supply & Installation of Drip Irrigation, etc. with an ABC of 300,000.00 to be used by OPAG Their quotation /Bids shall be opened on July 27, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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10.				

[Signature]
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

/belle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 19-10-1743
 Name of the Project: 1 set Supply & Installation of Drip Irrigation, etc.
 Location of the Project: OPAG

Date: July 13, 2020
 Quotation 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 **MONDAY July 27, 2020** 8:30 AM on c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

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 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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- 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Supply & Installation of Drip Irrigation System for 350 sq.m Greenhouse for Cut-flower-Astromeria				60,000.00
2	1	set	Supply & Installation of Drip Irrigation System for 300 sq.m Greenhouse for Vegetables				60,000.00
3	2	sets	Supply & Installation of Drip Irrigation System for 2000 sq.m for fruits (Rambutan, lanzones, etc.)				180,000.00
OPAG							
PURPOSE: To be used at the Agr-Eco Farm Bulala, Sablan and Atok, Benguet							300,000.00

Brand and Model: _____

Delivery Period: _____

Warranty period for supplies & materials: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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