



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
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Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 7123727  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 5 pack cable, etc.  
**Area of Delivery:** Benguet

<b>Solicitation Number:</b> SV-0768-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Information Technology Parts & Accessories & Perip	<b>Date Published</b>	22/07/2020
<b>Approved Budget for the Contract:</b> PHP 123,000.00	<b>Last Updated / Time</b>	21/07/2020 10:12 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	27/07/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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		
<b>Description</b>		
Please see attached Request for Quotation. -----PGO-IT-----		

**Created by:** RONALD S LANGBAN  
**Date Created:** 21/07/2020

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.



W/posting

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

Bid Solicitation No.: SV-0768-2020

July 9, 2020

Purchase Request No.: 20-06-0806

Date

**MEMORANDUM TO:**

Mr./Ms.: DENVER Y. MENDOZA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 Pack cable etc... with an ABC of 123,000.00 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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*Deem*  
**FLORIDA 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:

**DENVER Y. MENDOZA**  
*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: **20-06-0806**  
 Name of the Project: **5 Pack cable etc...**  
 Location of the Project: **PGO-IT**

Date: **July 9, 2020**  
 Quotation No.: **SV-0768-2020**  
 OBR No.: **MOOE(PR) 20-06-0863**  
 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 **June 27, 2020 Monday** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at [bagoodsbenguet@gmail.com](mailto:bagoodsbenguet@gmail.com).

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

Thank you very much.

*Deen*  
**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 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
  - a. Mayor's/ Business Permit (proof of renewal)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. 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	5	pack	Cable control nail type cable clips, 20mm 100's/pack				2,250.00	
2	5	syringe	Thermal Paste, High performance, syringe container, 89.15 CPS viscosity -40~200°C Operational Temp. >W/m -K-Conductivity			1,750.00	20,000.00	
3	5	pc	Memory Module, DDR4, (4gbx 2) with heatsink, 2400 Mhz or higher			15,000.00	11,000.00	
4	5	pc	Memory Module, DDR3L, (4gbx2)1600 Mhz or higher			17,500.00		
5	5	pc	Memory Module, DDR3L, (4GBx2)1600Mhz or higher SODIMM memory, For Laptop			28,000.00	20,000.00	
6	5	pc	Memory Module, DDR4. (4GBx 2) , 2400 Mhz or higher SODIMM memory, For Laptop					
7	10	pc	UPS Battery 12v/7.2Ah sealed, rechargeable			9,500.00		
8	10	pc	Power Supply unit, Non-Modular cables, 80+ certified, 500w or higher			28,000.00		
9	10	pc	Uninterrupted Power Supply (UPS), 650VA, atleast 4 universal sockets			20,000.00		
<b>PGO-IT</b>								
<b>PURPOSE:</b>							<b>123,000.00</b>	

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>DENVER Y. MENDOZA</b></p> <p style="text-align: center;">PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>Warranty period for supplies &amp; materials: _____</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 style="text-align: center;">_____ (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7123657  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 4 pcs Tires, 265/65 R17 A/T, tubeless  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0808-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	22/07/2020
<b>Approved Budget for the Contract:</b>	PHP 54,000.00	<b>Last Updated / Time</b>	21/07/2020 10:01 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	27/07/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>	Please see attached Request for Quotation. -----PEO-----		

**Created by** RONALD S LANGBAN  
**Date Created** 21/07/2020

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

Bid Solicitation No.: SV-0808-2020 July 17, 2020  
 Purchase Request No.: 20-07-0869 Date

**MEMORANDUM TO:**

Mr./Ms.: JULIUS C. VALDEZ/LOURDES ESTEOSTA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs Tires, 265/65 R17 A/T, tubeless with an ABC of 54,000.00 to be used by PEO Their quotation /Bids shall be opened on July 27, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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*Florita T. Bayon*  
**FLORITA T. BAYON**  
 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:

**JULIUS C. VALDEZ/LOURDES ESTEOSTA**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*



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

Purchase Request Number: 20-07-0869  
 Name of the Project: 4 pcs Tires, 265/65 R17 A/T, tubeless  
 Location of the Project: PEO

Date: July 17, 2020  
 Quotation No.: SV-0808-2020  
 OBR No.: MOOE(PR): 20-07-0948  
 Account Code: 5-02-13-060

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

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

Thank you very much.

*Florita T. Hayon*  
 FLORITA T. HAYON  
 Chairperson

**NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
  - a. Mayor's/ Business Permit (proof of renewal)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pcs	Tires, 265/65 R17 A/T, tubeless				54,000.00
<b>Purpose</b> For use of CS # A8 N248 Toyota Hilux PEO, La Trinidad, Benguet.							54,000.00
<b>Brand and Model:</b> _____				<b>Warranty period for supplies &amp; materials:</b> _____			
<b>Delivery Period:</b> _____				<b>Price Validity Period:</b> _____			
<b>CANVASSERS:</b>				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			
<b>CERTIFICATION</b> 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   <b>JULIUS C. VALDEZ/LOURDES ESTEOSTA</b> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER							



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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 7123492  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 1 set Closed Circuit Television  
**Area of Delivery:** Benguet

<b>Solicitation Number:</b> SV-0800-2020	<b>Status:</b> Pending
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components:</b> 1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements:</b> 0
<b>Classification:</b> Goods	<b>Document Request List:</b> 0
<b>Category:</b> Security Surveillance and Detection Equipment	<b>Date Published:</b> 22/07/2020
<b>Approved Budget for the Contract:</b> PHP 100,000.00	<b>Last Updated / Time:</b> 21/07/2020 09:29 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time:</b> 27/07/2020 08:30 AM
<b>Client Agency:</b>	
<b>Contact Person:</b> NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com	
<b>Description:</b> Please see attached Request for Quotation. -----PEO-----	

**Created by:** RONALD S LANGBAN  
**Date Created:** 21/07/2020

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

Bid Solicitation No.: SV-0800-2020  
 Purchase Request No.: 20-07-0860 July 16, 2020  
Date

**MEMORANDUM TO:**

Mr./Ms.: LOURDES ESTEOSTA/JULIUS VALDEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set Closed Circuit Television with an ABC of 100,000.00 to be used by PEO Their quotation /Bids shall be opened on July 27, 2020

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

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

**CERTIFICATION**  
 This is to certify that the RFQ received is a download copy and submitted through email / courier.  
  
NOLI U. GUIAD  
 Administrative Officer V





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

Purchase Request Number: **20-07-0860**  
 Name of the Project: **1 set Closed Circuit Television (CCTV)**  
 Location of the Project: **PEO**

Date: **July 16, 2020**  
 Quotation No.: **SV-0800-2020**  
 OBR No.: **MOOE(PR) 20-05-0791**  
 Account Code: **1-07-05-100**

## 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 X. Bay-on*  
**FLORITA X. 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.

**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	<b>Closed Circuit Television (CCTV)</b> with the following specifications: <b>DVR:</b> 1 Unit 16-channel * Supports both HD-TVI/Analog and AHD *HDD support up to 6TB <b>Cameras:</b> 8 pcs. Bullet Camera 8 pcs Dome Camera with minimum features: 2MP of atleast 1080p resolution Atleast 2.8mm/3.6mm fixed lens True Day/Night, Smart IR Atleast 20m IR Distance weatherproof for Turret Camera <b>Display:</b> 1 Unit 32" LED Monitor, HD Ready, VGA, HDMI, & USB Connectivity <b>Power Supply:</b> 1 Unit 16 channel Centralized power supply with surge protection. <b>CCTV RG6 Siamese Cable:</b> 3 rolls <b>Surveillance HDD:</b> 1 Unit 3TB Internal <b>HDD (Purple),SATA,7200RPM,64MB Cache</b> <b>Warranty:</b> 1 year warranty Inclusive of Installation, Configuration and User Training (See attached for detailed specifications)				100,000.00



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

Purchase Request Number: <b>20-07-0860</b>	Date: <b>July 16, 2020</b>
Name of the Project: <b>1 set Closed Circuit Television (CCTV)</b>	Quotation No.: <b>SV-0800-2020</b>
Location of the Project: <b>PEO</b>	OBR No.: <b>MOOE(PR) 20-05-0791</b>
	Account Code: <b>1-07-05-100</b>

(Please see attached Detailed Specification)	
<b>PEO</b>	

**PURPOSE:** To be used by the technical personnel of the Provincial Engineering Office. **100,000.00**

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>LOURDES ESTEOSTA/JULIUS VALDEZ</b>        PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</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. &amp; 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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Republic of the Philippines  
**PROVINCE OF BENGUET**  
**OFFICE OF THE PROVINCIAL ENGINEER**  
Wangal, La Trinidad, Benguet 2601

Main: (telefax) 074-422-2104 / Planning & Programming Division: 074-665-6878

May 15, 2020

**TECHNICAL SPECIFICATIONS FOR PROPOSED CCTV SECURITY SYSTEM FOR USE OF THE OFFICE OF THE PROVINCIAL ENGINEER EXTENSION BUILDING**

**1 SET CCTV SECURITY SYSTEM**

ABC: Php 100,000.00

**GENERAL SPECIFICATIONS:**

- CCTV System:**
- 1 x 16-Channel DVR w/ 3 TB HDD
  - 16 x Security Cameras (8 Bullet Cameras; 8 Turret/ Dome Cameras)
  - RG6 Siamese Cable
  - 1x 32" LED Monitor
  - 1x CCTV 16 Channel Centralized Distributed Power Supply

**CCTV NETWORK DIAGRAM:**

