Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7070863

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit desktop computer (server)

Area of Delivery

Solicitation Number:	SV-0642-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
		Date Published	29/06/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	26/06/2020 11:06 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

1 unit desktop computer (server)

FOR SPO/SPM

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCUMENTS

Created by

Noli U. Gulad

Date Created

26/06/2020

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Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

	THE RESERVE THE PARTY AND THE	THE RESIDENCE THE PARTY OF THE PERSON.	
Bid Solicitation No.:	SV-0642-2020		June 25, 2020
Purchase Request No.:	20-01-0502		Date
MEMORANDUM TO:			
Mr./Ms.:	GERALDINE DULNUAN/JYLL L	ID-AYAN/JEZER REYES	
	(Canvasse	er)	

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or

solicitation to Bid for the purchase of 1 unit Desktop Computer (server) 150,000.00 with an ABC of SPO / SPM Their quotation /Bids shall be opened on to be used by July 06, 2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

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:

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
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 20-01-0502 Date: June 25, 2020 Name of the Project: 1 unit Desktop Computer (server) Quotation No.: SV-0642-2020 Location of the Project: SPO / SPM OBR No.: CO(PR) 20-01-0439 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 July 06, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com. We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order. Thank you very much. NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS" 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil) 30 calendar days. 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity. Price validity shall be for a period of <u>120 calendar days.</u> 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, 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. Approved BRAND/ OFFER/ Item Budget for the QTY UNIT **ITEM & DESCIPTION (SPECIFICATIONS)** COMPLIANCE TO UNIT PRICE TOTAL No. SPECS. Contract (ABC) Desktop Computer (server) 150,000.00 Specifications: Processor: 3.3 Ghz, 8M cache, 4C/4T, turbo (71w) Memory: 16GB 2666MT/s DDR4 ECC UDIMM Network Controller: On board Broadcam 5720 Dual Port 1Gb LOM Storage Controllers: PERC H330 RAID Controller, Adapter, Full height Hard Drive: 2TB (2x1TB) 7.2 RPM SATA 6Gbps 3.5in Hot plug Hard Drive (max 8 HDD) Optical Drive: DVD+/-RW, SATA, Internal Power Supply: Single, Hot plug power supply (1+0), 495w Management: iDRAC9, Express Form Factor: Tower Monitor: 24", 1920 x 1080 at 60 Hz, IPS, VGA + **HDMI Ports** Mechanical Keyboard, Romer-G switches Wireless mouse UPS: 1400VA 230V AVR, Universal and IEC sockets Warranty of server unit: 2 years SPO / SPM 150,000.00 PURPOSE: for use of Office of the Secretary to the Sangguniang Panlalawigan Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) (Telephone/Cellphone Number or e-mail address) GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7070795

Procuring Entity

PROVINCE OF BENGUET

Title

2 units wooden chairs, etc

Area of Delivery

Solicitation Number:	SV-0778-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 82,000.00	Document Request List	
Delivery Period:	14 Day/s	Dodaniem Request List	0
Client Agency:			
		Date Published	29/06/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	26/06/2020 10:49 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

2 units wooden chairs, etc

PEO

Other Information

DOWNLOAD RFQ @ MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS.

Created by

Noli U. Gulad

Date Created

26/06/2020

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CANVASSER/S:

LOURDES ESTEOSTA/ALISON EBBES Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

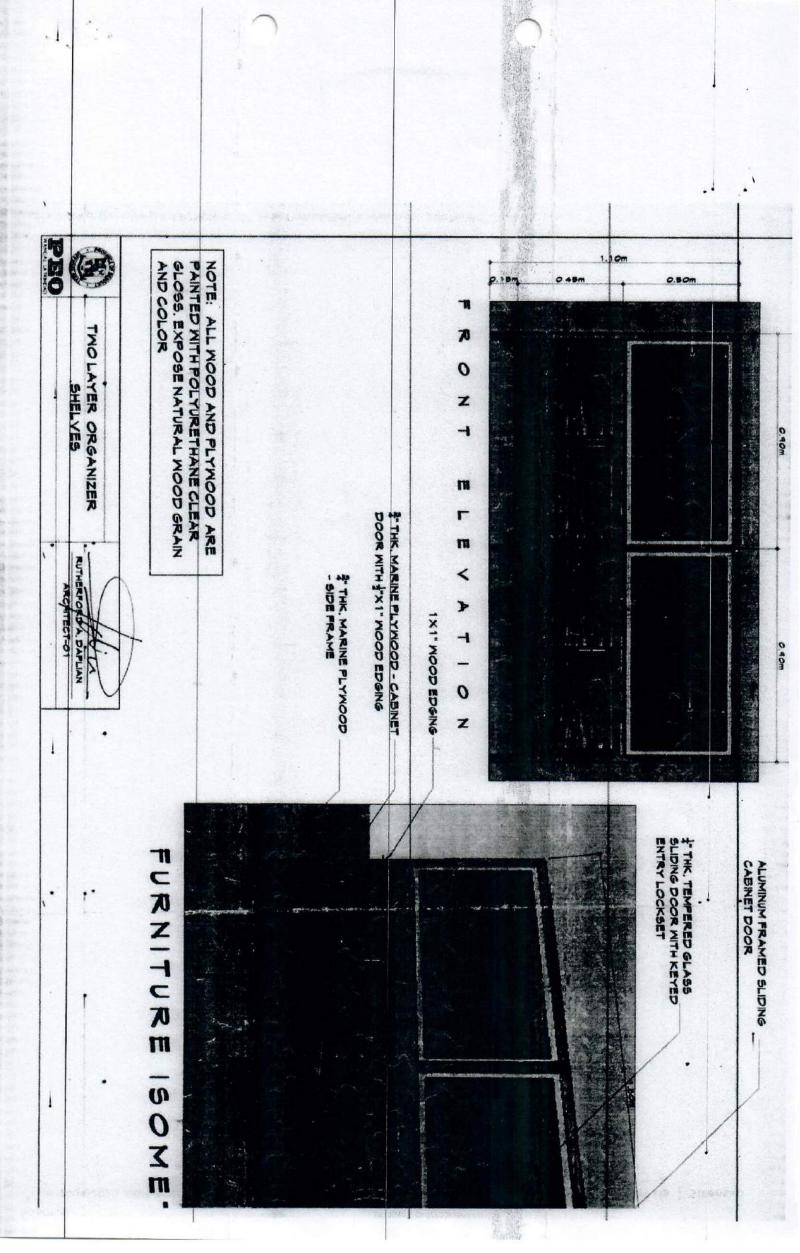
		(GOODS AND SI	ERVICES)		
Bid Solicitation No.: Purchase Request No.		-0778-2020 06- 08 08		June 25,	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON
rurchase Request No.	20-	*		Dat	e
MEMORANDUM TO:			10.00		
Mr./Ms.:		LOURDES ESTEOSTA/AL			
		(Canvasser)			
Kindly provide	appropriate d	ealers/ establishments co	py of the attached requ	uest for quotation an	d/or
solicitation to Bid for the to be used by		Units Wooden Chairs, eir quotation /Bids shall	A STATE OF THE PERSON NAMED IN COLUMN 2 IN	July 6,20	82,000.00
NAME OF ESTABLIS	SHMENT	ADDRESS	Name	RECEIVED Signature	Date
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				FLORITA D. I	MAY-ON
				Chairper.	CHECKS, COMMISSION OF THE PARTY
G G	RTIFICAT	ION	æ	TIFICATION	
The state of the s	The second secon	severally certify to have		that the RFQ received is	a download
given each of the above deal bid papers and that only the			copy and submitted throug	h email / courier.	
quotations before the time of	opening of the s	ame.			
CANVASSER/S:			ALL S	NOLI U. GUIAD	

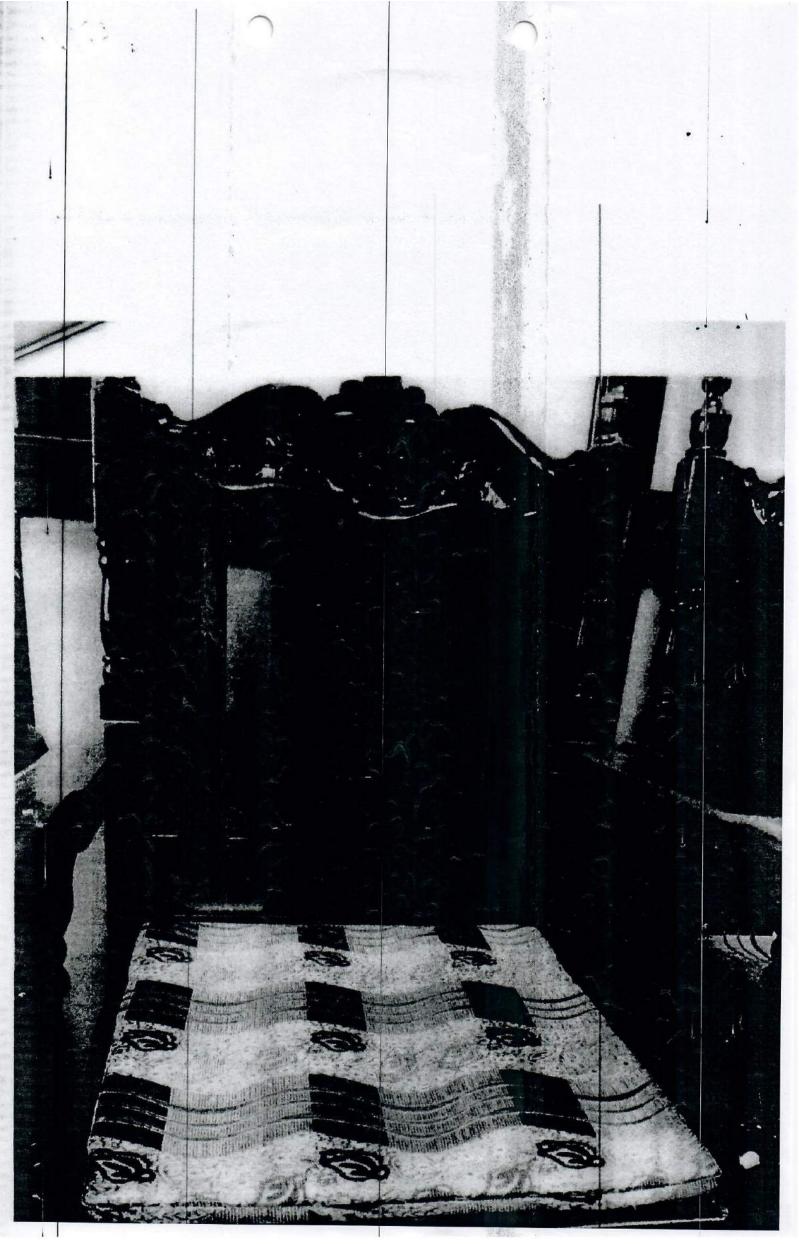
Administrative Officer V



PROVINCE OF BENGUET La Trinidad

			,		AND MAKE THE TAXABLE PARTY OF THE PARTY OF T	DDS COMMITTEE D SERVICES)				
Purchas	se Requ	est Number.	20-06-08	808				Date:	June 25,202	:0
Name o	f the Pri	oject:			Seaters Capacity etc		Quotation	No.	SV-0778-20	20
Location	of the	Project:	PEO			All a reco	OBR	No.:	MOOE(PR)	20-06-0832
									5-02-03-01	0
				REQUE	ST FOR	QUOTATION	Y			
Sir/M	adam	1:								
		-								
anata						ecifications, stating the shortes				
	5,2020					Awards Committee (BAC) not la				on
-	OF BRIDE AND	All the second second second second	74-422-025	9 or thru e-mail a	t bacgoodsbenguet@	pitol Building, La Trinidad, Bei gmail.com.	iguet. You	nay	rax your que	otations
	Wam	av nurcha	a the item /e	from your comp	any if the offer is for	nd to be recently and advant		D.	and all Ca	
of Ber	guet,	but we res	erve the righ	nt to accept or rei	ect the offer or all qu	nd to be reasonable and advant otations not found in order.	tageous to ti	ne Pi	rovincial Go	vernment
						EAL.				
	Tha	nk you ver	y much.					10	1	
							ETO	K	up.	
							FLO		berson w	
NOTE	: PL	EASE SEA	L ALL YOUR	QUOTATIONS"					The same	
1. All	entrie	s must be		or handwritten	(please write legibly	& do not use pencil)				
3. Wa	rrant	period is shall be f		14 cal	lendar days.	naterials and one (1) year for	equipment	rock	oned from t	he date
	of ac	ceptance	by the procu	iring entity.		man and the (2) year for	equipment	1 CC	oned Hom	and date
4. Pri	ce val	idity shall	be for a perio	od of 120 calend	ar days.					
5. Do	a. M	avor's/Bu	rements to I	e submitted will it (proof of rener	h this RFO:					
			te of Registr			rend c				
	c. Ph	ilGEPS Re	gistration No		(kindly	indicate)				
	Q. Le	ites incom	e and c cer	lax keturn (if the	ABC is above Php	500,000.00) n membership may be submit	and I			
6. Sub	mitor	iginal Om	ibus Sworn	Statement within	three (3) days from	m Notice of the BAC (in case t	he aggrega	te te	tal of ARC	`
	quo	ted is abo	ve Php 50,0	(00.00)						
7. The	procu	iring entit	reserves th	e right to waive a	ny defects in the ten	der or offer as well as the right	to accept th	e bi	d most adva	ntageous
8 411		The state of the s	al governme	UNTERSIGNED.						
	T	T STATE OF THE STA	JOED DE CO	CIVI ERSIGNED.				-	-	Approved
Item No.	QTY	UNIT	ITEM	DESCIPTION (SI	PECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRIC	E	TOTAL	Budget for th
140.	11					TO SPECS.			012/2/00/00	Contract (ABC
1	2	Units	Wooden ch	airs, 4 seaters cap	pacity with cushion					
2	4	Units		ched drawings with airs, single with co				_		26,000.00
-	+	Unics	_	ached drawings with	THE PROPERTY OF THE PARTY OF TH			-		32,000.00
3	2	Units			ched drawings with spe	cifications)		-	·	24,000.00
PURP	OSE:	For use o	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Engineering Office	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN					82,000.00
Brand :	and Mo	del:				Warranty period for supplies & r	naterials:			
Deliver	v Perio	nd:						-		
CANVA						Price Validity Period:				
CAITTA	SER		CERTI	FICATION		After having carefu conditions, I hereby				
		I hereby ce		e personally conduc	cted this canvass	appropriate action.	SCOTTILL CITE	0000	quotalions	or your
	and t	hat the price	e/s quoted is/a	ere true and correct	and the signature					
				stablishment who su	bmitted the					
	quota	tion/s is/ar	e genuide			-				
						(Name of Esta	blishment per	O.R	. & address)	
			5			(Signature over Prin	ted Name of	wne	/Representati	/e)
			THE RESERVE OF THE PERSON NAMED IN	TEOSTA/ALISON E	The state of the s	(Telephone/Celip	hone Numbe	r or e	-mail addres	9)
	1	PRINTED N	AME & SIGNA	TURE OF AUTHOR	IZED CANVASSER					
							Date			





CARVED WOOD PANEL BACK REST CARVED WOOD PANEL BACK REST (SAME

DESIGN

2' THK. URATHEX FOAM WITH REMOVABLE SILK FOAM COVER

- AOM

TURNED WOOD FRAME (CHAIR DESIGN- SEE PHOTO AS BASIS) FOUR SEATER-WOODEN CHAIR WITH ARM REST

(2 SETS)



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7070374

Procuring Entity

PROVINCE OF BENGUET

Title

4 units laptop computer

Area of Delivery

Solicitation Number:	SV-0651-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 200,000.00		
Delivery Period:	30 Day/s	Document Request List	0
	30 Day/s		
Client Agency:		Date Published	29/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	26/06/2020 08:52 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

4 units laptop computer

PEO

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS

Created by

Noli U. Guiad

Date Created

26/06/2020

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

Bid Solicitation No.:	SV-0651-2020		June 25,	2020
Purchase Request No.:	20-02-0588		Dat	
MEMORANDUM TO:		4.11		
Mr./Ms.: LOUI	DES ESTOESTA / JULIUS C. VA (Canvasser)	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN		
Kindly provide appropri solicitation to Bid for the purchas	ate dealers/ establishments co	ppy of the attached reque pp Computer	est for quotation an with an ABC of	d/or 200,000.00
to be used by PEO	Company of the Compan		July 06, 20	
		R	ECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORYTAT.	Yvon
		134.1	Chairpers	on NO
CERTIFIC	ATION	CERT	TIFICATION	
I/We the undersigned, hereby jointly	v and severally certify to have	This is to certify that	at the RFQ received is a	download
given each of the above dealers/establish		copy and submitted through er	nail / courier.	
bid papers and that only those indicated quotations before the time of opening of t				
CANNAGOED/C			OTH CHAP	
CANVASSER/S:			OLI U. GUIAD inistrative Officer	v
LOURDES ESTOESTA / JULIUS C		1.7		1 .
Signature over p. /bhelle	rinted name/s			



Kepublic of the Shittppines PROVINCE OF BENGUET

La Trinidad DS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number: 20-02-0588 Date: June 25, 2020 Name of the Project: Quotation No.: SV-0651-2020 4 units Laptop Computer Location of the Project OBR No : CO(PR) 20-01-036 Account Code: 1-07-05-030

request for quotatic

Sir/Madam:

bhelle

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 July 06, 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.

Date

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.
- 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.

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

- c. PhilGEPS Registration No.

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

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

item No.	QTY	UNIT	п	TEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approve Budget for Contract (A
1	4	units	Laptop C	omputer				200,000
			with the fo	llowing specifications:				
			Processor:	4 Cores, 8 threads (8M Cache, up to 4.90 GHz)	The state of the s			
			Memory: 4	GB of single-channel, onboard DDR4 system				
			memory, u	pgradable up to 20GB of dual channel DDR				1
			system					
			Storage: 2	56GB NVMe SSD + 1TB HDD				
			Display: 1:	5.6-in FHD 1920 x 1080 resolution,				
			high-brigh	tness LED-backlit TFT LCD, 16:9 aspect				
			ratio, ultra	slim design, mercury free, environment				
			friendly		2.00 Class			
			Graphics:	2 GB of dedicated GDDR5				
		- Otac	Operating	System: Pre-Loaded Windows 10 64-Bit				
			Warranty:	l year warranty on service and labor				
				PEO				
PURP	SE:	to be use	ed by the Te	chnical personnel of the PEO				200,000
Brand a	nd Mod	iel:			Warranty period for s	upplies & materials		
	y Period		Toleran Control		Price Validity Period:			
	SSERS:	hereby coat the price	ertify that I h	ERTIFICATION ave personally conducted this canvass s/are true and correct and the signature establishment who submitted the	After ha	ving carefully read a ns, I hereby submit t ate action.	nd accepted yo he above quota	ur terms and tions for your
					(Name	e of Establishment p	oer O.R. & addre	ess)
					(Signatur	e over Printed Name o	f Owner/Represer	rtative)
		LOUR	DES ESTOES	TA / JULIUS C. VALDEZ/TRACY KIM AME	(Telepho	ne/Cellphone Num	ber or e-mail ad	dress)



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7070357

Procuring Entity

PROVINCE OF BENGUET

Title

5 sets decktop computer

Area of Delivery

Solicitation Number:	SV-0646-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 225,000.00		
		Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	29/06/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	26/06/2020 08:41 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

5 sets decktop computer

PEO

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS

Created by

Noli U. Gulad

Date Created

26/06/2020

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

	(GOODS AND SE	RVICES)		
Bid Solicitation No.:	SV-0646-2020		June 25,	2020
Purchase Request No.:	20-01-0422		Dat	Military and the Control of the Cont
MEMORANDUM TO:				
Mr./Ms.: LOUR	DES ESTOESTA / JULIUS C. VAI (Canvasser)	DEZ/TRACY KIM AME	:	
solicitation to Bid for the purchas		Computer	with an ABC of	225,000.00
to be used by PEO	Their quotation /Bids shall	e opened on	July 06, 20	020
NAME OF ESTABLISHMENT	ADDRESS	THE REPORT OF THE PARTY OF THE	RECEIVED	
1.		Name	Signature	Date
2.	V1.9			
3.	755.			
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	*100 m		FLORITA T. I	the same of the sa
			Chairper.	son o
CERTIFIC	ATTON	CEA	TIFICATION	
I/We the undersigned, hereby jointh given each of the above dealers/establish bid papers and that only those indicated quotations before the time of opening of t	ments a copy of the solicitation above shall submit their	This is to certify copy and submitted through	that the RFQ received is a email / courier.	a download
CANVASSER/S:			NOLI U. GUIAD ministrative Officer	v
LOURDES ESTOESTA / JULIUS (Signature over p		d		

		•	PROVINCE OF BE La Trinida EIDS AND AWARDS (GOODS AND SE	d ·			1
Purchase	Reque	st Number	20-01-0422		Date:	June 25, 2020	
Name of	the Proje	ect	5 set Desktop Computer			SV-0646-2020	THE RESERVE THE PERSON NAMED IN
Location	of the Pr	roject	PEO		OBR No.:		20-01-0405
					Account Gode:	The state of the s	20-01-0403
			MEATING DAD AT			1-07-03-030	
Sir/Ma	ıdam:		request for qu	OFATIO	N		
	p	ın ascal	note your price for the item/s listed below as per specific	ations stating the sh	ortast time of de	lirows Dlagge	
MON	DAY	ly signe July (d by you or your representative, to the Bids and Award 16, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Boundary 174-422-0259 or thru e-mail at bacgoodsbenguet@gmail	ls Committee (BAC) uilding, La Trinidad,	not later than	8:30 AM	on
V	Ve may	purcha	ise the item/s from your company if the offer is found to serve the right to accept or reject the offer or all quotation	be reasonable and a	dvantageous to ther.	ne Provincial (Government
	Thank	you ve	ry much.		6	1	
v					FLORITA	T. BAY-ON,	
					Che	nirperson 📉	
	A CONTRACTOR OF THE PARTY	ACTUAL DESCRIPTION OF THE PERSON OF THE PERS	AL ALL YOUR QUOTATIONS"		T	17	
		must be eriod is	Typewritten or handwritten (please write legibly & do calendar days.	not use pencil)			
6. Subr	te valid ument a. Ma b. BIR c. Phi d. Lat mit orig quote procur to the	ity shall ary requested for the second GEPS Resided for the second In lieu of the second in a second for the second in gention of the second provin	by the procuring entity. be for a period of 120 calendar days, airements to be submitted with this RFO: usiness Permit (proof of renewal) cate of Registration egistration No. (kindly indicate) for a and c, attached certified true copy of PhilGEPS Plate of the copy of t	000.00) inum membership i tice of the BAC (in o	ase the aggrega	te total of AB	
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	sct	Desktop Computer			-	225,000.00
			with the following specifications:				
-			Processor: 6 Cores 12 threads 3.6 Ghz or higher				
-			Motherboard: Compatible motherboard with B450 chipset				
	1		Memory(Ram): 2x4 GB DDR4 with heatsink 2400				
			Mhz or higher				
			Solid State Drive: 240GB(for OS)				
			Hard Disk Drive: 1TB HDD SATA				
			Casing: Branded with USB 2.0 and 3.0 usb ports in				
	-		front 1x120mm fan				
			ODD: DVD/RW				
	1-		Power Supply: 80+ certified, 500watts or higher,				
	-		Power Supply: 80+ certified, 500waits of nighter,				

chase	Reques	t Number	20-01-0422		Date:	June 25, 2020	
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ocation	of the Pri	oject:	PEO		OBR No.:	-	20-01-0405
						1-07-05-030	
			request for que	aratear A			
ir/Ma	dam		20060505 2 0 20 20	Daras Bas			
AL ATAM	San Carlo						
			ote your price for the item/s listed below as per specifica				submit your
			d by you or your representative, to the Bids and Award				on
MON	DAY	July 0	06, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Bu	illding, La Trinidad, F	Benguet. You m	ay fax your qu	otations
hroug	h Telei	ax No.	074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.	.com.			
V	Je may	purcha	se the item/s from your company if the offer is found to b	ne reasonable and ad	vantageous to t	he Provincial (Covernment
f Ben	ruet, bu	it we re	serve the right to accept or reject the offer or all quotatio	ns not found in orde	r.	He riovincial	Jover Halent
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. All e	ntries	must be	Typewritten or handwritten (please write legibly & do r	not use pencil)			Y-1
		eriod is					
. War			for a period of three (3) months for supplies and materi by the procuring entity.	als and one (1) year	for equipment	reckoned from	n the date
Pric			be for a period of 120 calendar days,				
	umenta	ary requ	irements to be submitted with this RFO:				
	a. May	yor's/B	usiness Permit (proof of renewal)				
			cate of Registration				
	PM-11	D.	71-7	COLUMN TO THE PARTY OF THE PART			
	c. Phil	GEPS R	egistration No. (kindly indicated Rusiness Tay Return (if the ARC is above Phy 500.0	te)			
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225,000.00 PURPOSE: To be used by the Technical personnel of the PEO Warranty period for supplies & materia Brand and Model: Price Validity Period: **Delivery Period:** After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) (Telephone/Celiphone Number or e-mail address) LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7065348

Procuring Entity

PROVINCE OF BENGUET

Title

4 bags pre starter feed, 50 kgs etc.

Area of Delivery

Benguet

Solicitation Number:	SV-0770-2020	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1	
Classification:	Goods	Bid Supplements	0	
Category:	Animal Feeds			
Approved Budget for	PHP 97,900.00			
the Contract:	27,250.00	Document Request List	0	
Delivery Period:				
Client Agency:				
E-11-11-11-11-11-11-11-11-11-11-11-11-11		Date Published	25/06/2020	
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC			
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	24/06/2020 11:16 AM	
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM	
	Bacgoodsbenguet@gmail.com			

Description

4 bags pre starter feed, 50 kgs etc.

OPAG

Other Information

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

Created by

DELIZA M CUTARA

Date Created

24/06/2020

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

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM		June 23, 2020		
Purchase Request No.:	20-06-0739	-06-0739		ate	
MEMORANDUM TO:					
Mr./Ms.:	CASTRO ATONEN/ JO	HNNY L. JOSE			
	(Canvasse	er)			
solicitation to bid for the pure	9 1	er feed, 50 kgs etc.	equest for quotation a with an ABC of	und/or 97,900.00	
to be used by OPAG	Their quotation /Bids shall be opened on		July (4,	2020	
NAME OF ESTABLISHME	NT ADDRESS	The state of the s	RECEIVED		

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
		Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
0.					

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 ATONEN/ JOHNNY L. JOSE 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 IDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number:

20-06-0739

Name of the Project:

4 bags pre starter feed, 50 kgs etc.

Location of the Project:

OPAG

Date: June 23, 2020

Quotation No.: SV-0770-2020

TFUS No.: SNAPB-CSR 2020-06-0274

Account Code: 5-02-03-100

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

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

as scheduled (to be

coordinated by end user) calendar days.

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

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

- c. Philder's Registration No.

 (kindly indicate)
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- * In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	4	bags	Pre starter feeds, 50 kgs				Contract (ABC)
2	8	bags	Grower feeds, 50 kgs				6,000.00
3	4	bags	Finisher feeds, 50kgs				11,600.00
4	2	bags	Hog, Pre starter, 50kgs				6,400.00
5	4	bags	Hog Starter, 50 kgs				3,200.00
6	26	bags	Hog Grower, 50kgs				6,200.00
7	10	bags	Hog Finisher, 50kgs				37,700.00
8	1	bag	Fry Mash, 25kgs				14,000.00
9	2	bags	Fish starter crumble sinking, 25kgs				1,000.00
10	6	bags	Fish grower pellet floating, 25kgs				1,800.00
11	4	bags	Fish finisher pellets floating, 25kgs				6,000.00
			Note: * Feeds to be delivered only when piglets, ducks and fingerlings are delivered			***************************************	4,000.00
			* Feeds should be one brand only to avoid indigestion				
			OPAG	The second secon			
URPO	SE:	To be use	ed at the Bulala Agri-Eco Farm for the Integrated Fa	erming System Model Farms			
rand a	nd Mod	el:		Warranty period for supplies & n		Parameter and American	97,900.00

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 genuide

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

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

(Signature over Printed Name of Owner/Representative)

CASTRO ATONEN/ JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

Date