



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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	29/06/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	26/06/2020 11:06 AM
Delivery Period: 30 Day/s	Closing Date / Time	06/07/2020 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 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

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-0642-2020 June 25, 2020
 Purchase Request No.: 20-01-0502 Date

MEMORANDUM TO:

Mr./Ms.: GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
 (Canvasser)

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) with an ABC of 150,000.00 to be used by SPO / SPM Their quotation /Bids shall be opened on July 06, 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:

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
Signature over printed name/s

/bhelle

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
 Name of the Project: 1 unit Desktop Computer (server)
 Location of the Project: SPO / SPM

Date: June 25, 2020
 Quotation No.: SV-0642-2020
 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** on **MONDAY 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.

Reyn
 FLORITA T. MAY-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.
- 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	Desktop Computer (server) Specifications: Processor: 3.3 Ghz, 8M cache, 4C/ 4T, turbo (71w) Memory: 16GB 2666MT/s DDR4 ECC UDIMM Network Controller: On board Broadcom 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 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

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
 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



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	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	29/06/2020
Approved Budget for the Contract: PHP 82,000.00	Last Updated / Time	26/06/2020 10:49 AM
Delivery Period: 14 Day/s	Closing Date / Time	06/07/2020 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 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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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Bid Solicitation No.: SV-0778-2020 June 25, 2020
 Purchase Request No.: 20-06-0808 Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTEOSTA/ALISON EBBES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Units Wooden Chairs ,4 Seaters Capacity etc. with an ABC of 82,000.00 to be used by PEO Their quotation /Bids shall be opened on July 6, 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/ALISON EBBES
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



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

Purchase Request Number: 20-06-0808
Name of the Project: 2 Units Wooden Chairs, 4 Seaters Capacity etc...
Location of the Project: PEO

Date: June 25, 2020
Quotation No. SV-0778-2020
OBR No. MOOE(PR) 20-06-0832
Account Code: 5-02-03-010

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 July 6, 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.

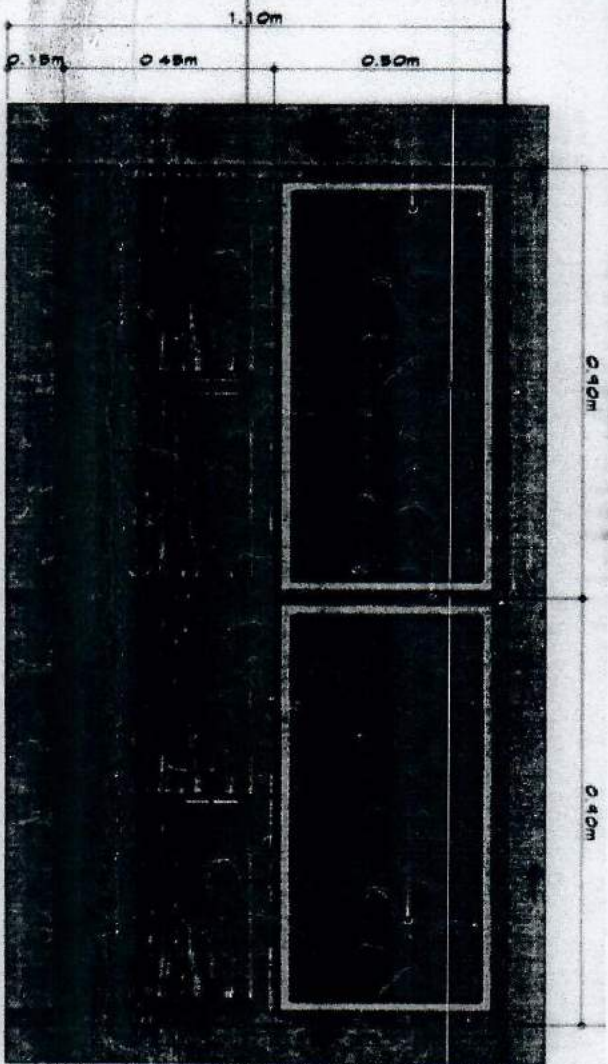
Florita T. Bay-on
FLORITA T. BAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 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	2	Units	Wooden chairs, 4 seaters capacity with cushion Pls. See attached drawings with specifications)				26,000.00
2	4	Units	Wooden chairs, single with cushion (Pls. See attached drawings with specifications)				32,000.00
3	2	Units	Wooden cabinets (Pls.see attached drawings with specifications)				24,000.00
PURPOSE: For use of Provincial Engineering Office.							82,000.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS:	
<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;">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. & address)</p>	
<p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p>	
<p style="text-align: center;">_____ (Telephone/Celphone Number or e-mail address)</p>	
<p style="text-align: center;">_____ Date</p>	
<p style="text-align: center;">LOURDES ESTEOSTA/ALISON EBBES PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	



F R O N T E L E V A T I O N

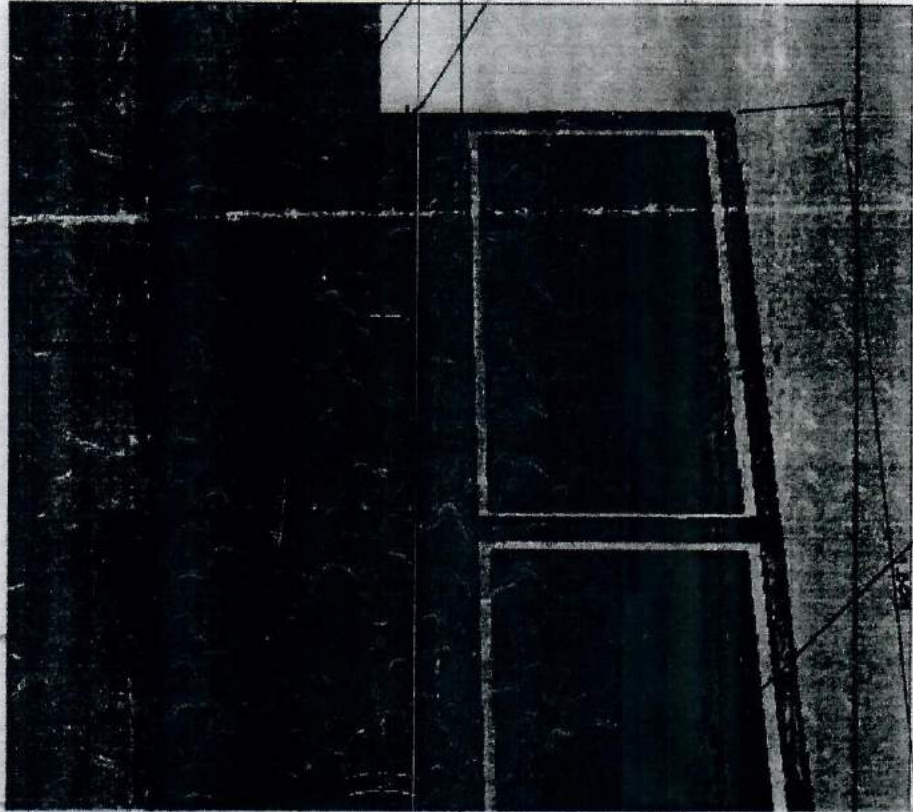
3/4" THK. MARINE PLYWOOD - CABINET
DOOR WITH 1" X 1" WOOD EDGING

3/4" THK. MARINE PLYWOOD
- SIDE FRAME

NOTE: ALL WOOD AND PLYWOOD ARE
PAINTED WITH POLYURETHANE CLEAR
GLOSS. EXPOSE NATURAL WOOD GRAIN
AND COLOR

ALUMINUM FRAMED SLIDING
CABINET DOOR

3/4" THK. TEMPERED GLASS
SLIDING DOOR WITH KEYED
ENTRY LOCKSET

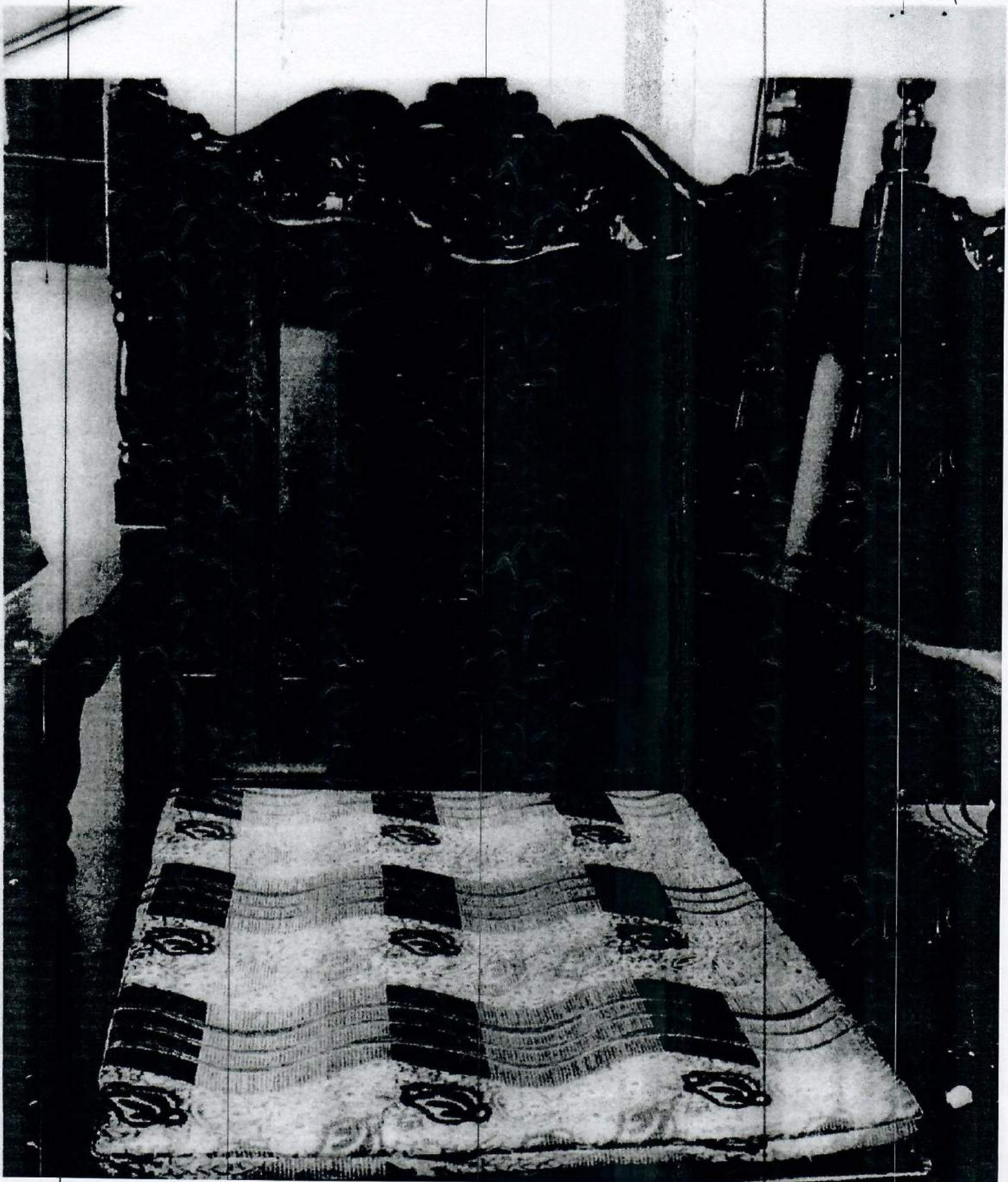


FURNITURE ISOME.

TWO LAYER ORGANIZER
SHELVES

[Signature]
RUTHERFORD A. DAPLAN
ARCHITECT-01

PBO
ARCHITECTS

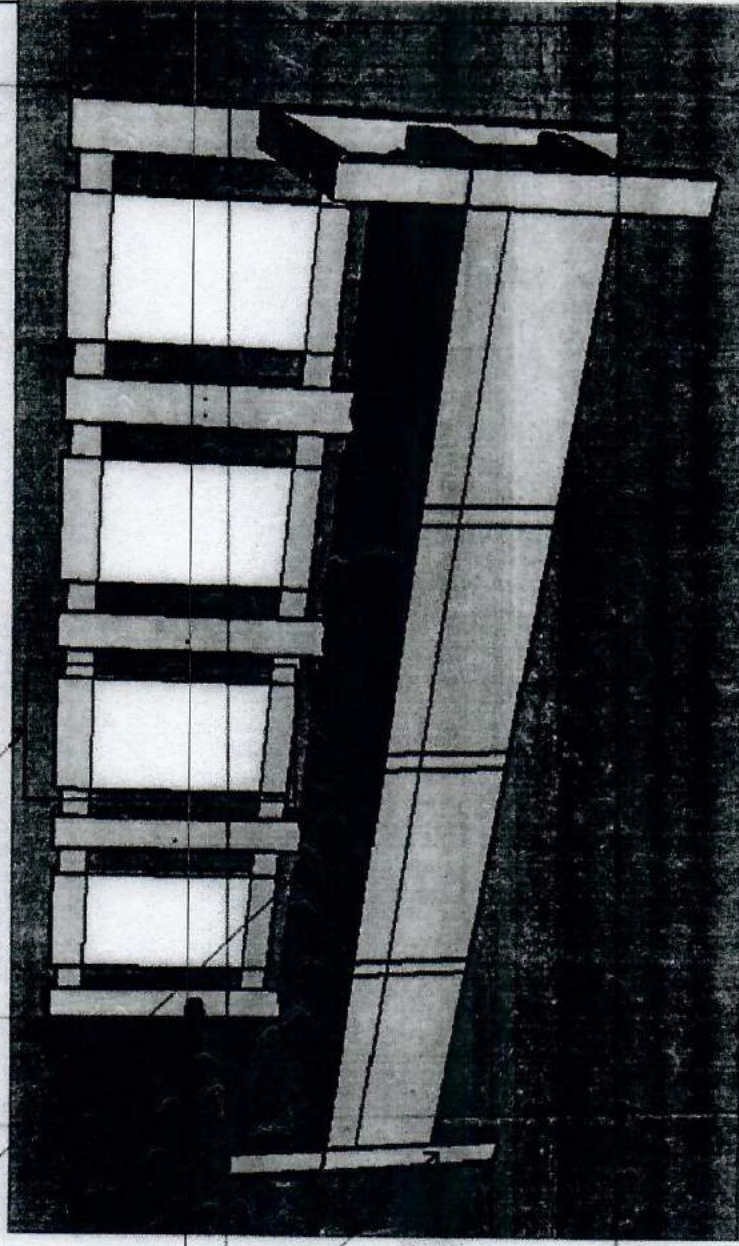


CARVED WOOD PANEL
BACK REST

CARVED WOOD PANEL
BACK REST (SAME
DESIGN)

2" THK. URATHEX FOAM
WITH REMOVABLE SILK
FOAM COVER

1.50m



TURNUED WOOD FRAME
(CHAIR DESIGN - SEE
PHOTO AS BASIS)

FOUR SEATER-WOODEN CHAIR WITH ARM REST
(2 SETS)



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 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	Document Request List	0
Approved Budget for the Contract: PHP 200,000.00	Date Published	29/06/2020
Delivery Period: 30 Day/s	Last Updated / Time	26/06/2020 08:52 AM
Client Agency:	Closing Date / Time	06/07/2020 08:30 AM
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		
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
 Purchase Request No.: 20-02-0588

June 25, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 units Laptop Computer with an ABC of 200,000.00 to be used by PEO Their quotation /Bids shall be opened on July 06, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Reem
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 ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
Signature over printed name/s

/bhelle

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: **20-02-0588**
 Name of the Project: **4 units Laptop Computer**
 Location of the Project: **PEO**

Date: **June 25, 2020**
 Quotation No.: **SV-0651-2020**
 OBR No.: **CO(PR) 20-01-036**
 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 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.

Florita T. Boy-on
FLORITA T. BOY-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 Contract (A)
1	4	units	Laptop Computer with the following specifications: Processor: 4 Cores, 8 threads (8M Cache, up to 4.90 GHz) Memory: 4GB of single-channel, onboard DDR4 system memory, upgradable up to 20GB of dual channel DDR system Storage: 256GB NVMe SSD + 1TB HDD Display: 15.6-in FHD 1920 x 1080 resolution, high-brightness LED-backlit TFT LCD, 16:9 aspect ratio, ultra-slim design, mercury free, environment friendly Graphics: 2 GB of dedicated GDDR5 Operating System: Pre-Loaded Windows 10 64-Bit Warranty: 1 year warranty on service and labor <p style="text-align: center;">PEO</p>				200,000

PURPOSE: to be used by the Technical personnel of the PEO 200,000

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

LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
 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

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7070357
Procuring Entity PROVINCE OF BENGUET
Title 5 sets dektop computer
Area of Delivery

Solicitation Number: SV-0646-2020	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: Information Technology	Date Published	29/06/2020
Approved Budget for the Contract: PHP 225,000.00	Last Updated / Time	26/06/2020 08:41 AM
Delivery Period: 30 Day/s	Closing Date / Time	06/07/2020 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		
5 sets dektop 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)

Bid Solicitation No.: SV-0646-2020

June 25, 2020

Purchase Request No.: 20-01-0422

Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 set Desktop Computer with an ABC of 225,000.00 to be used by PEO Their quotation /Bids shall be opened on July 06, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Bay-on
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><u>LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME</u> <i>Signature over printed name/s</i></p> <p>/bhelle</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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PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-0422
Name of the Project: 5 set Desktop Computer
Location of the Project: PEO

Date: June 25, 2020
Quotation No.: SV-0646-2020
OBR No.: CO(PR) 20-01-0405
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 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.

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

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	set	Desktop Computer with the following specifications: Processor: 6 Cores 12 threads 3.6 Ghz or higher Motherboard: Compatible motherboard with B450 chipset 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 Power Supply: 80+ certified, 500watts or higher, Monitor: Display 21.5" LED or higher, Max Resolution: 1920 x 1080 Input Signal:VGA, HDMI Keyboard: Standard full-sized USB Keyboard with numeric keypad Mouse: USB Optical Mouse with pad, DPI 1000 or higher UPS: 800VA/450watts or higher atleast 4 universal socket Operating System: License Windows 10 64-bit Warranty: 1 year warranty on parts and service PEO				225,000.00

PURPOSE: To be used by the Technical personnel of the PEO 225,000.00

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

LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
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



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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Animal Feeds	Date Published	25/06/2020
Approved Budget for the Contract: PHP 97,900.00	Last Updated / Time	24/06/2020 11:16 AM
Delivery Period:	Closing Date / Time	06/07/2020 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 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.



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

Bid Solicitation No.: SV-0770-2020
 Purchase Request No.: 20-06-0739

June 23, 2020
Date

MEMORANDUM TO:

Mr./Ms.: CASTRO 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 4 bags pre starter feed, 50 kgs etc. with an ABC of 97,900.00 to be used by OPAG Their quotation /Bids shall be opened on July 6, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

[Signature]
FLORITA Y. 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"><u>CASTRO ATONEN/ JOHNNY L. JOSE</u> Signature over printed name/s</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. GUIDAD 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: **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 **8:30 AM** on **MONDAY July 6, 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"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is as scheduled (to be coordinated by end user) 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	4	bags	Pre starter feeds, 50 kgs				6,000.00
2	8	bags	Grower feeds, 50 kgs				11,600.00
3	4	bags	Finisher feeds, 50kgs				6,400.00
4	2	bags	Hog, Pre starter, 50kgs				3,200.00
5	4	bags	Hog Starter, 50 kgs				6,200.00
6	26	bags	Hog Grower, 50kgs				37,700.00
7	10	bags	Hog Finisher, 50kgs				14,000.00
8	1	bag	Fry Mash, 25kgs				1,000.00
9	2	bags	Fish starter crumble sinking, 25kgs				1,800.00
10	6	bags	Fish grower pellet floating, 25kgs				6,000.00
11	4	bags	Fish finisher pellets floating, 25kgs				4,000.00
			<i>Note: * Feeds to be delivered only when piglets, ducks and fingerlings are delivered</i>				
			<i>* Feeds should be one brand only to avoid indigestion</i>				
			OPAG				
PURPOSE: To be used at the Bulala Agri-Eco Farm for the Integrated Farming System Model Farms							97,900.00

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)

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

 Date