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Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7065428
Procuring Entity PROVINCE OF BENGUET
Title 4 units diamond core, drill bit
Area of Delivery Benguet

Solicitation Number: SV-0775-2020	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: Machine Tools	Date Published	25/06/2020
Approved Budget for the Contract: PHP 64,000.00	Last Updated / Time	24/06/2020 11:39 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

4 units diamond core, drill bit

PEO

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-0775-2020
 Purchase Request No.: 20-01-256

June 24, 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 diamond core, drill bit with an ABC of 64,000.00 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

CERTIFICATION	CERTIFICATION
<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>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>



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

Purchase Request Number: **20-01-256**
 Name of the Project: **4 units diamond core, drill bit**
 Location of the Project: **PEO**

Date: **June 24, 2020**
 Quotation No.: **SV-0775-2020**
 OBR No. **CO (PR) 20-01-0254**
 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 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.

FLORINA 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 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.
- 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	unit	Diamond Core, drill bit With inside diameter of bit: 4 inches <i>*Note: With attached sample photo</i> PEO				64,000.00
PURPOSE: To be used at the Bulala Agri-Eco Farm for the Integrated Farming System Model Farms							64,000.00

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)

LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date




Republic of the Philippines
PROVINCE OF BENGUET
OFFICE OF THE PROVINCIAL ENGINEER

Wangal, La Trinidad, Benguet 2601

Main: (telefax) 074-422-2104/ Admin: 074-422-2104/ Planning & Prog:/074-665-6878

MATERIALS TESTING AND QUALITY CONTROL DIVISION

QUALITY CONTROL MATERIALS SUPPLIES		SPECIFICATIONS
Diamond Core Drill Bit		Inside diameter of bit: 4 inches

PEO: (074) 422-2104

Email Address: peo@benguet.gov.ph

2001.256

Website: <http://www.benguet.gov.ph/>



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7065387
Procuring Entity PROVINCE OF BENGUET
Title 1 set coring machine
Area of Delivery Benguet

Solicitation Number: SV-0776-2020	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: Engineering and Laboratory Testing Equipment	Document Request List	0
Approved Budget for the Contract: PHP 200,000.00	Date Published	25/06/2020
Delivery Period: 30 Day/s	Last Updated / Time	24/06/2020 11:28 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		
1 set coring machine		
PEO		
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-0776-2020
 Purchase Request No.: 20-01-257

June 24, 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 1 set coring machine 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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[Signature]
FLORITA T. HAY-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 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: **20-01-257**
 Name of the Project: **1 set coring machine**
 Location of the Project: **PEO**

Date: **June 24, 2020**
 Quotation No.: **SV-0776-2020**
 OBR No. **CO (PR) 20-01-0255**
 Account Code: **1-07-05-990**

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 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. Hay-on
 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 is thirty (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, 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	set	Coring Machine - Concrete Pavement Coring Machine with water pump and complete accessories <i>*Note: With attached sample</i> PEO				200,000.00
PURPOSE: TO be used for repair and maintenance of Provincial Roads							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

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





Republic of the Philippines
PROVINCE OF BENGUET
OFFICE OF THE PROVINCIAL ENGINEER

Wangal, La Trinidad, Benguet 2601

Main: (tel/fax) 074-422-2104 Admin: 074-422-2194 Planning & Prog: 074-605-6878

MATERIALS TESTING AND QUALITY CONTROL DIVISION

QUALITY CONTROL MATERIALS/SUPPLIES		TECHNICAL SPECIFICATIONS
<p>CONCRETE PAVEMENT CORING MACHINE WITH WATER PUMP AND COMPLETE ACCESSORIES</p>	<p>Concrete Pavement Coring Machine</p>  <p>Water Pump</p> <p>Engine</p> <p>Coring Bit</p>  <p>Core Extractor</p> <p><i>*sample photos only</i></p>	<p>-110 – 120 kgs.</p> <p>-6.5 HP gasoline powered motor engine with vertical shaft</p> <p>Accessories includes;</p> <p>-2 pcs. 100mm(4") core bit</p> <p>-1 pc. 100mm(4") core extractor</p>

PEO: (074) 422-2104

Email Address: peo@benguet.gov.ph

Website: <http://www.benguet.gov.ph/>

2001.257



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7064737
Procuring Entity PROVINCE OF BENGUET
Title Weaving Looms, 50" x 50" and warping
Area of Delivery Benguet

Solicitation Number: SV-0714-2020	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: Arts and Crafts Accessories and Supplies	Date Published	25/06/2020
Approved Budget for the Contract: PHP 250,000.00	Last Updated / Time	24/06/2020 09:07 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

Weaving Looms, 50" x 50" and warping

PGO

Other Information

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

Created by DELIZA M CUTARA

Date Created 24/06/2020

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

Bid Solicitation No.: SV-0714-2020 June 23, 2020
 Purchase Request No.: 20-05-0724 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 Weaving looms, 40"x 50" and warping with an ABC of 250,000.00 to be used by PGO Their quotation /Bids shall be opened on July 6, 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:

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"x 50" and warping frames
 Location of the Project: PGO

Date: June 23, 2020
 Quotation No.: SV-0714-2020
 OBR No.: CO(PR) 20-05-0793
 Account Code: 05-02-03-990

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 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 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.

FLORITA F. LAY-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. 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	10	Sets	Weaving looms, 50"x50" and warping frames See attached sample <p style="text-align: center;">PGO</p>				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: _____

<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>JANET K. AMOMOY</u> PRINTED NAME & 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 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/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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PGO IT

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7064843
Procuring Entity PROVINCE OF BENGUET
Title 6 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap
Area of Delivery Benguet

Solicitation Number: SV-0546-2020	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: Vehicle Parts and Accessories	Date Published	25/06/2020
Approved Budget for the Contract: PHP 75,050.00	Last Updated / Time	24/06/2020 09:30 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

6 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap

PVET

Other Information

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

Created by DELIZA M CUTARA
Date Created 24/06/2020

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

Bid Solicitation No.: SV-0546-2020 June 23, 2020
 Purchase Request No.: 20-05-0735 Date

MEMORANDUM TO:

Mr./Ms.: LINA G. MAYOS / ROCKY M. SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 Set Tire 7.50x 16, with an ABC of 75,050.00 to be used by PVET Their quotation /Bids shall be opened on July 8, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. BAYON
[Initials]

CERTIFICATION	CERTIFICATION
<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>LINA G. MAYOS / ROCKY M. SALUPEN</u> <i>Signature over printed name/s</i></p> <p><small>/bhe/le</small></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-05-0735
 Name of the Project: 6 set Tire 7.50 x16 etc..
 Location of the Project: PVET

Date: June 23, 2020
 Quotation No.: SV-0546-2020
 OBR No.: MOOE(PR) 20-05-0801
 Account Code: E-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 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.

[Signature]
 FLORITA C. HAY-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 REQ:
 - 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	6	set	Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap.				75,050.00
PVET							

PURPOSE: For replacement of worn out tires of vehicle with Plate No. JMO818 (conduction sticker) 75,050.00

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

<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>LINA G. MAYOS / ROCKY M. SALUPEN</u> PRINTED NAME & 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. & 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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/bhelle



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 7065705
Procuring Entity PROVINCE OF BENGUET
Title 35 heads Piglets, black, mixed breed, 2 months old etc.
Area of Delivery Benguet

Solicitation Number:	SV-0745-2020	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:	Live Animals (Livestock, Birds, Live fish & etc..)	Date Published	25/06/2020
Approved Budget for the Contract:	PHP 237,500.00	Last Updated / Time	24/06/2020 13:38 PM
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			
35 heads Piglets, black, mixed breed, 2 months old 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-0745-2020
 Purchase Request No.: 20-03-0640

June 24, 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 35 heads Piglets, black, mixed breed, 2 months old etc with an ABC of 237,500.00 to be used by OPAG Their quotation /Bids shall be opened on July 06, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita Tubay-on
FLORITA TUBAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<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 style="text-align: center;"><u>CASTRO ATONEN/ JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></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>



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

Purchase Request Number: **20-03-0640**
 Name of the Project: **35 heads Piglets, black, mixed breed, 2 months old etc**
 Location of the Project: **OPAG**

Date: **June 24, 2020**
 Quotation No.: **SV-0745-2020**
 OBR No.: **MOOE (PR) 20-01-0177**
 Account Code: **5-02-03-040**

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 **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.

Deen
FLORENTA 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 fourteen (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	35	heads	Piglets, black, mixed breed, 2 months old				140,000.00
2	150	heads	Chicks, 45 days old, meat type, colored				37,500.00
3	300	heads	Ducks, muscovy, 10 male and 290 female				60,000.00
			<i>Note: "at least 45 days"</i>				
			OPAG				
PURPOSE: For establishment and maintenance of Integrated Farming System Model Farms							237,500.00

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

CASTRO 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/Celphone Number or e-mail address)

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073639
Procuring Entity PROVINCE OF BENGUET
Title 1 set Desktop Computer, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0610-2020	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 Parts & Accessories & Perip	Date Published	30/06/2020
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	29/06/2020 09:59 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 set Desktop Computer, etc.			
KDH			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by DELIZA M CUTARA

Date Created 29/06/2020

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-0610-2020
 Purchase Request No.: 20-01-330

June 25, 2020
Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / ASHLYN O. CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set Desktop Computer, etc. with an ABC of 90,000.00 to be used by KDH Their quotation /Bids shall be opened on July 06, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Day-on
FLORITA T. DAY-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:

ALTIGO JOSE / ASHLYN O. CARIÑO
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 **20-01-330**
 Name of the Project: **1 set Desktop Computer, etc.**
 Location of the Project: **KDH**

Date: **June 25, 2020**
 Quotation No.: **SV-0610-2020**
 OBR No.: **CO(PR) 20-01-0337**
 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.

[Signature]
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	1	set	Desktop, Computer • Processor: > 6 Cores 12 Threads 3.6Ghz or higher • Casing: > Branded with USB 2.0 and 3.0 USB port in front > 1x120mm fan • Board: > Compatible motherboard with B450 chipset • Memory: > 2x4GB DDR4 with heatsink, 2400MHz or higher • Hard Disk: > 1 x 240 GB SSD or higher (For OS) > 1 TB HDD, 7200 RPM • 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: > 80+ certified, 500watts or higher • UPS: > 800VA/450W or higher atleast 4 universal sockets • Monitor: > Display size: 21.5" LED or higher > Max resolution: 1920x1080 > Input Signal: VGA, HDMI • Warranty: > 1 year on parts and services				45,000.00
2	1	unit	Laptop with carrying case/bag <i>Specification:</i> • Processor: > 4 Cores 8 Threads(6M cache up to 4.20GHz) • Operating System: > Windows 10 Home • Memory: 4GB single channel DDR4, 2400MHz or higher • Hard Disk: > 1 256GB SSD (For OS) > 1 TB SATA 2.5" • Display: > 15.6" HD 1366x768 or higher resolution, LED-backlit TFT LCD • Graphics: > 2GB of dedicated GDDR5 VRAM • Speaker: > Two built-in stereo speakers • Card Reader: > Regular SD card reader • Battery: > 4 cell Li-ion battery or better (1 year warranty)				45,000.00



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

Purchase Request Number: **20-01-330**

Name of the Project: **1 set Desktop Computer, etc.**

Location of the Project: **KDH**

Date: **June 25, 2020**

Quotation No.: **SV-0610-2020**

OBR No.: **CO(PR) 20-01-0337**

Account Code: **1-07-05-030**

- Warranty: > 1 year on parts and services
- > With carrying bag, mini external mouse and pad

KDH

PURPOSE: Item 1 for Dietary Section & Item 2 for use of Medical Supply/Pharmacy for BAC-TWG reports and meetings

90,000.00

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)

ALTIGO JOSE / ASHLYN O. CARIÑO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073683
Procuring Entity PROVINCE OF BENGUET
Title 4 unit Desktop Computer
Area of Delivery Benguet

Solicitation Number: SV-0645-2020	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 Parts & Accessories & Perip	Date Published	30/06/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	29/06/2020 10:08 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		
4 unit Desktop Computer		
PVGO		
Other Information Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 29/06/2020

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-0645-2020
 Purchase Request No.: 20-01-0414

June 25, 2020
Date

MEMORANDUM TO:

Mr./Ms.: ANJANETTE N. MADARANG / YVONNE F. SAGRA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 unit Desktop Computer with an ABC of 180,000.00 to be used by PVGO 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:

ANJANETTE N. MADARANG / YVONNE F. SAGRA
 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: **20-01-0414**
 Name of the Project: **4 unit Desktop Computer**
 Location of the Project: **PVGO**

Date: **June 25, 2020**
 Quotation No.: **SV-0645-2020**
 OBR No.: **CO(PR) 20-01-0388**
 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
 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	4	unit	Desktop Computer: Specifications: PROCESSOR 6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency, LGA1151 socket, DDR4, TDP: 65W OS: Windows 10 License, 64BIT with DVD installer BOARD: Compatible motherhood with H310 chipset, gigabit LAN Memory: 2 x 4gb DDR4, 2400MHz or higher with 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 Mouse: USB Optical Mouse, DPI 1000 or higher, with mouse pad Power Supply: 80+ certified, 500watts or higher, non-modular cables UPS: 800VA/450watts or higher, atleast 4 universal sockets 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 <p style="text-align: center;">PVGO</p>				180,000.00
PURPOSE: for the use of Vice Governor's staff							180,000.00



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

Purchase Request Number: **20-01-0414**

Date: **June 25, 2020**

Name of the Project: **4 unit Desktop Computer**

Quotation No.: **SV-0645-2020**

Location of the Project: **PVGO**

OBR No.: **CO(PR) 20-01-0388**

Account Code: **1-07-05-030**

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)

ANJANETTE N. MADARANG / YVONNE F. SAGRA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

/bhelle



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073537
Procuring Entity PROVINCE OF BENGUET
Title 1 unit Desktop Computer, etc.
Area of Delivery Benguet

Solicitation Number: SV-0649-2020	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 Parts & Accessories & Perip	Date Published	30/06/2020
Approved Budget for the Contract: PHP 90,000.00	Last Updated / Time	29/06/2020 09:52 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, etc.		
SPO		
Other Information		
Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 29/06/2020

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

Bid Solicitation No.: SV-0649-2020
 Purchase Request No.: 20-01-0503

June 25, 2020
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, etc. with an ABC of 90,000.00 to be used by SPO 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: 20-01-0503
 Name of the Project: 1 unit Desktop Computer, etc.
 Location of the Project: SPO

Date: June 25, 2020
 Quotation No.: SV-0649-2020
 OBR No.: CO(PR) 20-01-0438
 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.

Deem
FLORITA T. MAY-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	1	unit	Desktop Computer				50,000.00
			Specifications:				
			PROCESSOR				
			6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency, LGA1151 socket, DDR4, TDP: 65W				
			OS: Windows 10 License, 64bit with DVD installer				
			BOARD: Compatible motherhood with H310 chipset, gigabit LAN				
			Memory: 2 x 8gb DDR4, 2666MHz or higher with heatsink				
			Hard Disk: 1 x 240 GB 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				
			Mouse: USB Optical Mouse, DPI 1000 or higher, with mouse pad				
			Power Supply: 80+ certified, 500watts or higher, non-modular cables				
			UPS: 625VA/325watts or higher, atleast 3 universal sockets				
			Monitor: 21.5" LED Backlight 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				
			Accessories: Built in all in one card reader				



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

Purchase Request Number: **20-01-0503**
 Name of the Project: **1 unit Desktop Computer, etc.**
 Location of the Project: **SPO**

Date: **June 25, 2020**
 Quotation No.: **SV-0649-2020**
 OBR No.: **CO(PR) 20-01-0438**
 Account Code: **1-07-05-030**

2	1	unit	Desktop Computer Specifications: Processor: 4 Cores, 4 threads 3.60 Ghz Base frequency, 4.20 Ghz Max Turbo Frequency OS: Windows 10 License, 64bit with DVD installer BOARD: Compatible motherhood Memory: 1 x 8gb DDR4, 2400MHz or higher with heatsink Hard Disk: 1 120 GB 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 Mouse: USB Optical Mouse, DPI 1000 or higher, with mouse pad Power Supply: 80+ certified, 500watts or higher, non-modular cables UPS: 625VA/325watts or higher, atleast 3 universal sockets Monitor: 21.5" IPS with LED Backlight 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 Accessories: Built in all in one card reader <p style="text-align: center;">SPO</p>			40,000.00
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PURPOSE: for use of Office of the Secretary to the Sangguniang Panlalawigan **90,000.00**

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

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

/bhelle 8



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073436
Procuring Entity PROVINCE OF BENGUET
Title 6 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap
Area of Delivery Benguet

Solicitation Number:	SV-0780-2020	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:	Vehicle Parts and Accessories	Document Request List	0
Approved Budget for the Contract:	PHP 73,050.00	Date Published	30/06/2020
Delivery Period:	14 Day/s	Last Updated / Time	29/06/2020 09:22 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

6 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap

PVET

Other Information

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

Created by DELIZA M CUTARA
Date Created 29/06/2020

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-0780-2020
 Purchase Request No.: 20-05-0735

June 26, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: LINA MAYOS/ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 set Tire 7.50 x 16 , 14 ply with an ABC of 73,050.00 to be used by PVET 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.				

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:

LINA MAYOS/ROCKY SALUPEN
 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: 20-05-0735
 Name of the Project: 6 set Tire 7.50 x 16, 14 ply
 Location of the Project: PVET

Date: June 26, 2020
 Quotation No.: SV-0780-2020
 OBR No.: MOOE(PR) 20-05-0801
 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 **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.

FLOR 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. 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	6	set	Tire, 750 x 15 x 14 ply, CF 163 mixed lug with inner tube and flap				73,050.00
			PVET				

PURPOSE: For replacement of worn out tires of vehicle with plate No. JM0818 (Conduction sticker) 73,050.00

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)

 Date

LINA MAYOS/ROCKY SALUPEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER