

Philippine Government Procurement Oppurtunitie

#### **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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Machine Tools		
Approved Budget for the Contract:	PHP 64,000.00	Document Request List	0
Delivery Period:	30 Day/s	bocument Request List	
Client Agency:			
,		Date Published	25/06/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	24/06/2020 11:39 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	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.

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0775-2020		June 24,	
Purchase Request No.:	20-01-256		Dat	te
MEMORANDUM TO:				
Mr./Ms.: LOUR	RDES ESTOESTA / JULIUS C. VA	LDEZ/TRACY KIM AM	ME	
	(Canvasser	)		
Kindly provide appropri solicitation to Bid for the purchas	ate dealers/ establishments of 4 units diamon	opy of the attached re	quest for quotation an with an ABC of	d/or 64,000.0
to be used by PEO	Their quotation /Bids shal	l be opened on	July 06, 2	020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	-
	ADDRESS	Name	Signature	Date
1.				
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6.				
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10.				***************************************
			FLORITA T.	
CERTIFIC	ATION	CE	Unirpers RTIFICATION	on
I/We the undersigned, hereby jointly	and severally certify to have		that the RFQ received is a	
given each of the above dealers/establish	ments a copy of the solicitation	copy and submitted through		download
bid papers and that only those indicated quotations before the time of opening of the	above shall submit their			
CANVASSER/S:				
OTTO COLING.		Ad	NOLI U. GUIAD ministrative Officer	v
LOURDES ESTOESTA / JULIUS C Signature over pi	C. VALDEZ/TRACY KIM AME rinted name/s			



#### La Trinidad BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-256

4 units diamond core, drill bit

Name of the Project: 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 July 06, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	4	unit	Diamond Core, drill bit				64,000.00
			With inside diameter of bit: 4 inches *Note: With attached sample photo				
			PEO				-
PURP	OSE:	To be us	ed at the Bulala Agri-Eco Farm for the Integrated F	arming System Model Farms			64,000.00
Brand a	and Moo	iel:		Warranty period for supplies &	materials:		04,000.00
Deliver	A PRINCIPALITY	35/		Price Validity Period:			
CANVA	and th	hereby of the price Represer	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide	After having care conditions, I here appropriate action	by submit the ab	cepted your tove quotation	erms and ns for your
				(Name of Esta	blishment per O.	R. & address	)
				(Signature over Pri	nted Name of Owne	er/Representat	ive)
			ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME IAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellp	hone Number or	e-mail addre	ss)
					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 2 0 0 1 2 5 5

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





Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Approved Budget for the Contract:	PHP 200,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	25/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	24/06/2020 11:28 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	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.

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#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0776-2020		June 24	, 2020
Purchase Request No.:	20-01-257		Da	
MEMORANDUM TO:				
Mr./Ms.: LOUR	EDES ESTOESTA / JULIUS C. VA	LDEZ/TRACY KIM AM	E	
	(Canvasser)			
solicitation to Bid for the purchas		g machine	with an ABC of	200,000.00
to be used by PEO	Their quotation /Bids shall	be opened on	July 06, 2	2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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FLORIUA T, HAY-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

#### 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

#### BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-01-257

Name of the Project:

1 set coring machine

Location of the Project:

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 July 06, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

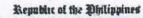
Thank you very much.

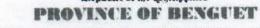
NOTE:	" PI	EA:	SE	SEAL	ALL	YOUR	QI	UO	TATIONS	

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- thirty (30) 2. Delivery period is calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
   a. Mayor's/ Business Permit (proof of renewal)

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. (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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (AB
1	1	set	Coring Machine - Concrete Pavement Coring				200,000.0
			Machine with water pump and complete accessories				
			*Note: With attached sample				
			PEO				
PURP	OSE:	TO be us	sed for repair and maintenance of Provincial Roads				200,000.0
	and Mod y Period	10.00%		Warranty period for supplies & Price Validity Period:	materials:		
CANVA	and the	hereby of at the price Represer	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide	After having care conditions, I here appropriate action	by submit the ab	cepted your ove quotatio	terms and ns for your
				(Name of Esta	blishment per O.	R. & address	5)
				(Signature over Pri	inted Name of Own	er/Representa	tive)
			ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME IAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellp	ohone Number or	e-mail addr	ess)
				Same and the same	Date		-







### OFFICE OF THE PROVINCIAL ENGINEER

Wangal, La Trimdad, 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		TECHNICAL SPECIFICATIONS
CONCRETE PAVEMENT CORING MACHINE WITH WATER PUMP AND COMPLETE ACCESSORIES	Concrete Pavement Coring Machine  Water Pump  Engine  Coring Bit	-110 – 120 kgs.  -6.5 HP gasoline powered motor engine with vertical shaft  Accessories includes;  -2 pcs. 100mm(4") core bit  -1 pc. 100mm(4") core extractor
	Core Extractor	
• 8	ample photos only	

PEO: (074) 422-2104

Email Address: peo @ benguet.gov.ph

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

20 01.257





Central Portal for Philippine Government Procurement Oppurtunitie

Pending

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Status

**Reference Number** 

7064737

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Weaving Looms, 50" x 50" and warping

Area of Delivery

Benguet

Solicit	ation	Number:

SV-0714-2020

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Arts and Crafts Accessories

and Supplies

Approved Budget for

the Contract:

PHP 250,000.00

**Delivery Period:** 

14 Day/s

Client Agency:

BAC -GOODS SEC CHAIRPERSON

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

**Bid Supplements** 

Associated Components

**Document Request List** 

**Date Published** 25/06/2020

Contact Person: JULIE P. TABCAO

Benguet Province, La Trinidad Benguet

Last Updated / Time 24/06/2020 09:07 AM

Closing Date / Time 06/07/2020 08:30 AM

#### 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 Tripidad

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0714-2020		June 23.	
Purchase Request No.:	20-05-0724		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	JANET K. AMON	MOY		
	(Canvasser)			
Kindly provide appropri	ate dealers/ establishments co	ppy of the attached requ	uest for quotation an	d/or
solicitation to Bid for the purchas	e of Weaving looms, 50	"x 50" and warping ::::	with an ABC of	250,000.0
to be used by PGO	Their quotation /Bids shall	be opened on	July 6,20	20
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TO THE OTHER PROPERTY.	ADDICESS	Name	Signature	Date
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10.				TO DESIGNATION
	0.183	Principle.		-
			Den	
			FLORITA IN B	
CERTIFIC	ATION	A STATE OF THE STA	Chlirperso	10
			TIFICATION	,
I/We the undersigned, hereby jointly given each of the above dealers/establish			hat the RFQ received is a	download
given each of the above dealers/establish bid papers and that only those indicated	ments a copy of the solicitation	copy and submitted through		dowino

CANVASSER/S:

quotations before the time of opening of the same.

JANET K. AMOMOY Signature over printed name/s

NOLI U. GUIAD Administrative Officer V



#### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

me of the Project:

Location of the Project

20-05-0724

10 sets Weaving looms, 50"x 50" and warping frames

PGO

Date: June 23,2020

20-05-0793

Quotation No.: SV-0714-2020

OBR No.: CO(PR) 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 July 6,2020 Monday 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.

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 calendar days.

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

4. Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal)
 b. BIR Certificate of Registration

c. PhilGEPS Registration No.

c. PhilGEPS Registration No.
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

- \* In lieu of a and c, 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approx Budget f	or the
1	10	Sets	Weaving looms, 50"x50" and warping frames See attached sample				250,000	<b>CONTRACTOR STORY</b>
		- Indeed	PGO				1	-
PURP	OSE:	To be di	stributed to the different Weavers Association in	the Province of Benguet.			250,00	0.00
Deliver		-	2, (20)	Warranty period for supplies & r Price Validity Period:				
	our and			After having carefu	Illy read and acce	pted your ten	ms and	
·•·	and the	nat the price Represen	certify that I have personally conducted this canvass sels quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide	conditions, I hereby appropriate action.	submit the abov	e quotations t	for your	
\•·	and the	nat the price Represen	ertify that I have personally conducted this canvass ee/s quoted is/are true and correct and the signature stative of the establishment who submitted the	appropriate action.  (Name of Esta	submit the abov	e quotations f	for your	
,•	and the	nat the price Represen	ertify that I have personally conducted this canvass sels quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide	conditions, I hereby appropriate action.	submit the abov	e quotations f	for your	
,•	and the of the quotat	nat the prior Represention/s is/a	ertify that I have personally conducted this canvass sels quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide	appropriate action.  (Name of Esta	y submit the abov blishment per O.I	e quotations f	for your	

Philippine Government
Procurement Oppurtunitie

### **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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 75,050.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:			
,		Date Published	25/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	24/06/2020 09:30 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	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 Tripidad

	(GOODS AND S			
Bid Solicitation No.:	SV-0546-2020		June 2:	3.2020
Purchase Request No.:	20-05-0735		Da	
MEMORANDUM TO:				
Mr./Ms.:	LINA G. MAYOS / ROCKY			
sometration to bid for the purcha	The state of the s	ppy of the attached req	uest for quotation ar with an ABC of	nd/or <b>75,050</b> .
to be used byPVET	Their quotation /Bids shall	be opened on	July 6,2	020
NAME OF ESTABLISHMEN	T ADDRESS		RECEIVED	
		Name	Signature	Date
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			FLORITATE	BAY-ON
CERTIFIC	ATION	CER	TIFICATION	1.6

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 uotations before the time of opening of the same.

CANVASSER/S:

LINA G. MAYOS / ROCKY M. SALUPEN
Signature over printed name/s

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 Tripidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	- CHAIN
Purchase Request Number:	20-05-0735

Name of the Project. Location of the Project

6 set Tire 7.50 x16 etc...

Date: June 23,2020

Quotation No.: SV-0546-2020
OBR No.: MODE(PR)
Account Code: 5-02-13-060 20-05-0801

### 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 a submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than a submit your quotations on 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.

FLORVIA

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

c. PhiloEPS Registration No.

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

\* In lieu of a and c, attached certified true copy of PhiloEPS 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	ERAS	URES SH	OULD BE COUNTERSIGNED.				
item No.	QTY	UNIT	ITEM & DESCIPTION (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 inne	r tube and flap.			75,050.00
11110			PVET				-
PURPO	SE:	For repl	acement of worn out tires of vehicle with Plate No	JM0818 (conduction sticker)	***************************************		75,050.00
Brand a Deliver	THE RESERVE	5570		Warranty period for supplies & s Price Validity Period:	materials:	-	
CANVA	and th	hereby o at the pric Represer	CERTIFICATION  ertify that I have personally conducted this canvass  sets quoted is/are true and correct and the signature  tative of the establishment who submitted the  re genuide	After having carefu conditions, I hereby appropriate action.	y submit the abov		
				(Name of Esta	blishment per O.	R. & address	)
			ters of	(Signature over Pri	nted Name of Own	er/Representa	tive)
		J.a	LINA G. MAYOS / ROCKY M. SALUPEN	(Telephone/Celly	hone Number or	e-mail addre	ss)
• /bhelle	P	RINTED I	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date	-	7



Central Portal for Philippine Government Procurement Oppurtunities

Pending

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Status

**Associated Components** 

**Document Request List** 

**Bid Supplements** 

Date Published

Last Updated / Time

**Reference Number** 

7065705

**Procuring Entity** 

PROVINCE OF BENGUET

Title

35 heads Piglets, black, mixed breed, 2 months old etc.

Area of Delivery

Solicitation Number:

SV-0745-2020

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Live Animals (Livestock, Birds, Live fish & etc..)

Approved Budget for the Contract:

PHP 237,500.00

**Client Agency:** 

14 Day/s

**Contact Person:** 

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Closing Date / Time

06/07/2020 08:30 AM

24/06/2020 13:38 PM

25/06/2020

Description

35 heads Piglets, black, mixed breed, 2 months old etc.

**OPAG** 

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

### PROVINCE OF BENGUET

### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

(GOODS AND SERVICES) Bid Solicitation No.: SV-0745-2020 June 24, 2020 Purchase Request No.: 20-03-0640 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 on to Bid for the purchase of 35 heads Piglets, black, mixed breed, 2 solicitation to Bid for the purchase of with an ABC of 237,500.00 months old etc to be used by OPAG Their quotation /Bids shall be opened on July 06, 2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature **Date** 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. CERTIFICATION CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have This is to certify that the RFQ received is a download given each of the above dealers/establishments a copy of the solicitation copy and submitted through email / courier. bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S:

NOLI U. GUIAD

Administrative Officer V



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad DS AND AWADDS COMMETTEE (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.: MODE (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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 06, 2020 through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period is 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.
- 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 & DESCIPTION (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	The same of the sa				37,500.00
3	300	heads	Ducks, muscovy, 10 male and 290 female			1000000		60,000.00
			Note: *at least 46 days			70		
			OPAG		100			
PURP	OSE:	For estab	olishment and maintenance of Integrated Farming	System Model Farms				237,500.00
Brand :	and Moo	iel:		Warranty period for supplies &	materia	ils:		
Deliver	y Perio	d:		Price Validity Period:		-		
CARVA	and the	hereby coat the price	CERTIFICATION entify that I have personally conducted this canvass se/s quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide	After having care conditions, I here appropriate action	by sub	ad and ad mit the ab	cepted your ove quotatio	terms and ns for your
				(Name of Esta	ablishm	ent per O.	R. & address	5)
				(Signature over Pr	inted Na	me of Own	er/Representa	tive)
			CASTRO ATONEN/ JOHNNY L. JOSE	(Telephone/Cell)	phone !	Number or	e-mail addn	ess)
-	P	RINTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER					
						ate		

Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/06/2020 09:59 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	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

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## PROVINCE OF BENGUET

#### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-0610-2020		June 25,	2020
Purchase Request No.:	20-01-330		Date	
MEMORANDUM TO:				
Mr./Ms.:	ALTIGO JOSE / ASHLYN	O. CARIÑO		
	(Canvasser)			
Kindly provide appropri	ate dealers/ establishments co	ony of the attached requ	lost for quotation and	1/
concidents bid for the purchas	e 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, 20	20
NAME OF ESTABLISHMENT	ADDRESS	F	RECEIVED	
	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				Salvada an America
7.				
8.				***************************************
9.				
10.				
			FLORITAY.	AY-ON
			Chairperso	
CERTIFIC		CERT	rification '	
I/We the undersigned, hereby jointly	and the same of th		at the RFQ received is a d	ownload
given each of the above dealers/establishme bid papers and that only those indicated a	nents a copy of the solicitation	copy and submitted through e	mail / courier.	
quotations before the time of opening of the	e same.			
CANVASSER/S:		N	OLI U. GUIAD	
			inistrative Officer V	
ALTIGO JOSE / ASHI	LYN O. CARIÑO			
Signature over pri				
phelle				



#### La Trinidad BRDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Numbe 20-01-330 Date: June 25, 2020 Name of the Project: 1 set Desktop Computer, etc. Quotation No.: SV-0610-2020 Location of the Project: KDH 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 July 06, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

2. Delivery period i\_ 30 calendar days.

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

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

(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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop, Computer				45,000.00
			Processor: > 6 Cores 12 Threads 3.6Ghz or higher				45,000,00
			Casing: > Branded with USB 2.0 and 3.0 USB port in front		-	-	
			> 1x120mm fan				1
			Board: > Compatible motherboard with B450 chipset			W	-
			Memory: > 2x4GB DDR4 with heatsink, 2400MHz or higher				-
			• Hard Disk; > 1 x 240 GB SSD or higher (For OS)				
			> 1 TB HDD, 7200 RPM				<del>-</del>
			•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	Lance Control		***************************************	-
-	-		> Input Signal: VGA, HDMI				
			Warranty: > 1 year on parts and services				1
2	1	unit	Laptop with carrying case/bag				45,000.00
			Specification:				45,000.00
			Processor: > 4 Cores 8 Threads(6M cache up to 4.20GHz)		1		
			Operating System: > Windows 10 Home				
		-	<ul> <li>Memory: 4GB single channel DDR4, 2400MHz or higher</li> </ul>				
			• Hard Disk: > 1 256GB SSD (For OS)				-
			> 1 TB SATA 2.5"			777H7 - WILLIAM	
			*Display: > 15.6" HD 1366x768 or higher resolution,				-
			LED-backlit TFT LCD				
			Graphics: > 2GB of dedicated GDDR5 VRAM	1			
			Speaker: > Two built-in stereo speakers				
		110000	Card Reader: > Regular SD card reader				-
			Battery: > 4 cell Li-ion battery or better (1 year warranty)				



#### La Trinidad

### GOODS AND SERVICES)

	se wadne	st Numb	× 20-01-330		Date:	June 25, 2020	
Name of	f the Proj	ect	1 set Desktop Computer, etc.			SV-0610-202	THE RESERVE AND ADDRESS OF THE PARTY OF THE
Location	of the P	roject:	KDH			CO(PR)	20-01-0337
						1-07-05-030	
			Warranty: > 1 year on parts and services				
			> With carrying bag, mini external mouse and pad				
			KDH				
PURP	OSE:	Item 1	1 for Dietary Section & Item 2 for use of Medical Supply/Ph	narmacy for BAC-TWG re	orts and mee	ings	90,000.00
Brand :	and Mo	del:		Warranty period for suppli	es & materials:		
Deliver	ry Perio	d:		Price Validity Period:			
	and the	at the p Repres	CERTIFICATION  y certify that I have personally conducted this canvass price/s quoted is/are true and correct and the signature sentative of the establishment who submitted the s/are genuide	conditions, I i appropriate a	carefully read a nereby submit the ction.	ne above quota	tions for your
				(Name of	Establishment	per O.R. & add	ress)
				(Signature ov	er Printed Name	of Owner/Repres	entative)
			ALTIGO JOSE / ASHLYN O. CARIÑO	(Telephone/	Cellphone Num	ber or e-mail a	ddress)
		PRINT	TED NAME & SIGNATURE OF AUTHORIZED CANVASSER			Water Market Control	
/bhelle			Q,		Date		



# Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Small Value Procurement (Sec. 53.9)  lassification: Goods		Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:		177.0	
Approved Budget for the Contract:	PHP 180,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/06/2020 10:08 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM

#### Description

4 unit Desktop Computer

**PVGO** 

#### **Other Information**

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

Bacgoodsbenguet@gmail.com

Created by

**DELIZA M CUTARA** 

**Date Created** 

29/06/2020

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#### prehunce or the Chirchhouse

#### PROVINCE OF BENGUET

#### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-0645-2020		June 25	. 2020
Purchase Request No.:	20-01-0414		Da	
MEMORANDUM TO:				
Mr./Ms.:	ANJANETTE N. MADARANG /	YVONNE F. SAGRA		
	(Canvasser)			
concitation to bid for the purchas		opy of the attached rec	quest for quotation ar with an ABC of	nd/or 180,000.0
to be used by PVGO	Their quotation /Bids shall	be opened on	July 06, 2	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
1.				
2.	Tarleys, French			Cilia e vaximinariani
3.				······································
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9.		**************************************		<del>- 100 100 - 1</del>
10.				
			deer	)

#### 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

#### CERTIFICATION

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

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

/bhelle



#### La Trinidad

#### S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-0414 Name of the Project: **4 unit Desktop Computer** Location of the Project:

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 July 06, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

**PVGO** 

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

2. Delivery period is 30 calendar days.

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

4. Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No. (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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	unit	Desktop Computer:				180,000.00
			Specifications:				
-			PROCESSOR		The second second		
			6 cores-6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency, LGA1151 socket, DDR4, TDP: 65W				
		14(1) 1112-1112	OS: Windows 10 License, 64BIT with DVD installer		1		
			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)			NEW WAR	1
			1x1 TB HDD 3.5", SATA III, 7200RPM	- KID-SHEEL O. ANGELES V. ANGELES			
			ODD: DVD/RW, 5.25", SATA				
			Speaker: USB Powered, 3.5mm		1		-
			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				× 1, × 1, × 1, × 1, × 1, × 1, × 1, × 1,
			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				
			PVGO		1		
URPO	SE:	for the	nge of Vice Governor's staff				180,000.00



La Trinidad

BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number	er. 20-01-0414	Date	June 25, 2020			
Name of the Project:	4 unit Desktop Computer		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 canvas and that the price/s quoted is/are true and correct and the signatur of the Representative of the establishment who submitted the quotation/s is/are genuide		After having carefully read a conditions, I hereby submit to appropriate action.	nd accepted your terms and he above quotations for your			
		(Name of Establishment	per O.R. & address)			
		(Signature over Printed Name of	of Owner/Representative)			
All results of the Park Street o	NJANETTE N. MADARANG / YVONNE F. SAGRA  NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Num	ber or e-mail address)			
/bhelle	R-	Date				
/bhelle	8					



Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip	The state of the s	
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/06/2020 09:52 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM

#### Description

1 unit Desktop Computer, etc.

SPO

#### Other Information

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

Bacgoodsbenguet@gmail.com

Created by

**DELIZA M CUTARA** 

**Date Created** 

29/06/2020

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#### Archioric or the Arthrithmen

#### PROVINCE OF BENGUET

#### La Trinidad

#### **BIDS AND AWARDS COMMITTEE**

### (GOODS AND SERVICES)

Bid	Solic	itation	No.:
Pur	chase	Reques	st No.:

SV-0649-2020 20-01-0503 June 25, 2020

with an ABC of

Date

90,000.00

RAC	BACK	CINAS		TO.
IVIE	IVICAL	CHNIA	UNI	103

solicitation to Bid for the purchase of

Mr.	/A	to	
IVII .	1 I V	10	

to he used hu

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES

(Canvasser)

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

1 unit Desktop Computer, etc.

to be used by III	eir quotation / Bids snail	be opened on	July 06, 20	020	
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
TO TO TO THE PART OF THE PART		Name	Signature	Date	
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10.	THE STATE OF THE SAME OF THE S				

# FLORITA T. BAY-ON

#### CERTIFICATION

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

#### CANVASSER/S:

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

#### CERTIFICATION

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

NOLI U. GUIAD

Administrative Officer V

/bhelle



#### La Trinidad DIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number	er. <b>20-01-0503</b>	Date: June 25, 2020
Name of the Project: Location of the Project:	1 unit Desktop Computer, etc. SPO	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 MONDAY c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 06, 2020 through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period is calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. (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.
- ERASURES SHOULD BE COUNT

Item No.	QTY	UNIT	ITEM & DESCIPTION (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	The state of the s			
			BOARD: Compatible motherhood with H310 chipset,				
			gigabit LAN			TT-10-10-10-10-10-10-10-10-10-10-10-10-10-	
			Memory: 2 x 8gb DDR4, 2666MHz or higher with				
			heatsink				
			Hard Disk: 1 x 240 GB SSD (for OS)			ories of the second section of	
			1x1 TB HDD 3.5", SATA III, 7200RPM			enteres and a second and a second	-
			ODD: DVD/RW, 5.25", SATA				1
			Speaker: USB Powered, 3.5mm				
			Keyboard: Standard full-sized USB Keyboard			7,000	
			with numeric keypad				
			Mouse: USB Optical Mouse, DPI 1000 or higher,			We I was the state of	
			with mouse pad				
			Power Supply: 80+ certified, 500watts or higher,				
			non-modular cables			to the second	
			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				



# La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

			20-01-0503	Date	June 25, 2020	
Name of t	to librar lates		1 unit Desktop Computer, etc.	Quotation No.	SV-0649-2020	
Location o	of the Pr	oject;	SPO	OBR No.	CO(PR)	20-01-0438
				Account Code	1-07-05-030	
2	1	unit	Desktop Computer			40,000.00
			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		The second secon	1
			with numeric keypad			1
			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,			4
		-	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			-
			SPO			
PURPO	CE.	foruse	of Office of the Secretary to the Sangguniang Panlalawigan		L	
	-	THE PERSON NAMED IN				90,000.00
Brand ar			The state of the s	arranty period for supplies & mat	9	
Delivery	_	:	Pri	ce 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		certify that I have personally conducted this canvass rice/s quoted is/are true and correct and the signature	After having carefully read a conditions, I hereby submit to appropriate action.			
				(Name of Establishm	ent per O.R. & add	ress)
				(Signature over Printed Name of Owner/Representative)		
		GE	RALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES	(Telephone/Cellphone	Number or e-mail a	ddress)
		PRINT	ED NAME & SIGNATURE OF AUTHORIZED CANVASSER			
					Date	
/bhelle		TWO IS NOT THE OWNER.	9	THE RESERVE THE PROPERTY OF TH		
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Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Approved Budget for	PHP 73,050.00		
the Contract:		Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:			
p-10-10-10-10-10-10-10-10-10-10-10-10-10-		Date Published	30/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/06/2020 09:22 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	06/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com	100 100 100 100	70 - 111 1 11

#### 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.

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#### La Trinidad

#### BIDS AND AWARDS COMMITTEE

### (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0780-2020	June 26,2020
Purchase Request No.:	20-05-0735	Date
MEMORANDUM TO:		
Mr./Ms.:	LINA MAYOS/ROCKY SALUPEN	
	(Canvasser)	

Delicitation to Dic	rovide appropria for the purchase	tte dealers/ establishments co	opy of the attached r	equest for quotation a with an ABC of	nd/or <b>73,050.0</b> 0
to be used by	PVET	Their quotation /Bids shall	be opened on	July 6, 2020	
NAME OF ESTA	ABLISHMENT	ADDRESS		RECEIVED	-
		ADDITIOO	Name		Data

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
		Name	Signature	Date	
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3.				***************************************	
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9.					
10.					

FLOR

#### 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 COMMETTER (GOODS AND SERVICES)

Purchase Request Number:

20-05-0735

6 set Tire 7.50 x 16, 14 ply

Date: June 26,2020

Quotation No.: SV-0780-2020

OBR No.: MODE(PR) 20-05-0801

Account Code: 5-02-13-060

### Request for quotation

#### Sir/Madam:

Name of the Project:

Location of the Project:

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 MONDAY c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 6, 2020 through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

2. Delivery period is calendar days.

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

4. Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

(kindly indicate)

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

In lieu of a and c, certifled 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)		
1	6	set	Tire,750 x15x 14 ply, CT 163				73,050.00		
			mixed lug with inner tube and flap						
-			PVET				-		
PURPOSE: For replacement of worn out tires of vehicle with p0late No			acement of worn out tires of vehicle with p0late N	io. JM0818(Conduction sticker)			73,050.00		
Brand and Model:				Warranty period for supplies & materials:					
Deliver		d:		Price Validity Period:					
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			ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the	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)					
LINA MAYOS/ROCKY SALUPEN				(Telephone/Cellp	(Telephone/Celiphone Number or e-mail address)				
	P	RINTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER						
					Date				