

Central Portal for Philippine Government Procurement Oppurtunities

PGO-17

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

7137006

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Hauling of Hazardous Waste

**Area of Delivery** 

Benguet

Associated Components  E and  Bid Supplements  Document Request List  Date Published	28/07/2020
Bid Supplements t and  Document Request List	28/07/2020
Document Request List	28/07/2020
Document Request List	28/07/2020
	28/07/2020
Date Published	28/07/2020
Date Published	28/07/2020
Date Published	28/07/2020
	20/07/2020
- BAC	
Last Updated / Time	27/07/2020 13:02 PM
Closing Date / Time	10/08/2020 08:30 AM
	Last Updated / Time  Closing Date / Time

Created by

RONALD S LANGBAN

**Date Created** 

27/07/2020

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CLARENCE A. TAYNAN/DURHAM DE AUSEN
Signature over printed name/s

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.: SV-0832-2020 July 22,2020 Purchase Request No.: 20-03-0652 Date **MEMORANDUM TO:** Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or on to Bid for the purchase of Hauling of Hazardous Waste with an ABC of 250,000.00 solicitation to Bid for the purchase of DMDH to be used by Their quotation /Bids shall be opened on August 10 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



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

Purchase Request Number:

20-03-0652

Hauling (Treatmentand Disposal of Solid Waste etc....

Date: July 22,2020 Quotation No.: SV-0832-2020

20-03-0700

Name of the Project Location of the Project:

OBR No.: MOOE(PR) Account Code: 5-02-12-010

# REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than August 19 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"

- 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1			Hauling(Treatmentand Disposal of Solid Hazardo	us		District Control of the Control of t	250,000.00
		A CHARLESTON AND ADDRESS	and infectous Waste)				
-			>Location/Source of waste: Dennis Molintas District				
-			Hospital, Bokod, Benguet				
		DESCRIPTION OF THE PARTY OF THE	>Solid waste to be hauled: Based on DENR				-
			Hazardous Waste Generator Registration Certificate		***************************************		
AND DESCRIPTION OF THE PARTY NAMED IN		-	and Waste generated by the hospital:				-
-			1.D407-busted Flourescent lamp,CLF and LED bulb		-		
-		-	2.D499-X-ray solutions and laboratory reagents				
			3.M501-Pathological and infectous wastes				-
			4.M503-Pharmaceutical waste				
			5.M506-waste electrical and electronic equipments	7.0000000000000000000000000000000000000		-	
			>Schedule of hauling:As scheduled				
		A	additional requiremental from bidders				
			1.Current valid Quality Management Standards				
			(ISO 9001)and Environmental Management Standard	s			
			(ISO14001)				
			2. Current and Valid accreditation as a TSD Facility Op	erator			
			a.Environmental Compliance Certificate				
			b.Permit to operate				
			c. TSD Permit				
			d Transporter's Registration Certificate				
			3.Certificate of Product Registration for equipment or				
			devices	All the second s			
			4. Pollution Legal Liability Insurance				
			DMDH				
URPO	SE:	Euro for	disposal and hauling out infectious/hazarddous wa	istes of the hospital			250,000.00



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

Purchase Request Number:	20-03-0652	Date:	July 22,2020	)
Name of the Project	Hauling (Treatmentand Disposal of Solid Waste etc		SV-0832-2020	
Location of the Project:	DMDH		: MOOE(PR) 20-03-070	
			5-02-12-010	AND REAL PROPERTY AND PERSONS ASSESSMENT AND PROPERTY AND PROPERTY AND PARTY
Delivery Period:	Price	Validity Period:		
CANVASSERS:  CERTIFICATION  I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide		After having carefully read and acc conditions, I hereby submit the abo appropriate action.  (Name of Establishment per O.	ve quotations	for your
	ARENCE A. TAYNAN/DURHAM DE AUSEN	(Signature over Printed Name of Own	er/Representativ	78)
PRINTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER	Date	***************************************	



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

JUL 29 2020

Pending

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

7143390

**Procuring Entity** 

PROVINCE OF BENGUET

Title

4 pcs portable handheld radio

Status

Area of Delivery

Benquet

Solicitation Number:

SV-0858-2020

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Communication Equipment

**Approved Budget** for the Contract:

PHP 100,000.00

**Delivery Period:** 

30 Day/s

Client Agency:

Date Published

30/07/2020

0

**Contact Person:** 

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON

Benguet Province, La Trinidad Benguet

Philippines 2600

63-74-4220259 Ext.123

Last Updated / Time

**Associated Components** 

Document Request List

**Bid Supplements** 

29/07/2020 13:46 PM

Bacgoodsbenguet@gmail.com

Closing Date / Time 10/08/2020 08:30 AM

### Description

4 pcs portable handheld radio

**BPENRO** 

## Other Information

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

Created by

**DELIZA M CUTARA** 

**Date Created** 

29/07/2020

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Bid Solicitation No.:

SV-0858-2020

# PROVINCE OF BENGUET

# La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

D 1 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			July 27,	2020			
Purchase Request No.:	20-07-0949.		Dat	e			
MEMORANDUM TO:							
Mr./Ms.:	Ms.: May ann valeria b. zaparita						
	(Canvasser)		Annual Street Survey Su				
Kindly provide approprisolicitation to Bid for the purchas	***************************************	opy of the attached rec nandheld radio	quest for quotation an with an ABC of	d/or <b>100,000.0</b> 0			
to be used by BPENRO	Their quotation /Bids shall	be opened on	August 10,	2020			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED				
	ADDITEGO	Name	Signature	Date			
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

## 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:

MAY ANN VALERIA B. ZAPARITA Signature over printed name/s

# FLORITA T. BAY-ON Chairperson

July 27, 2020

# CERTIFICATION

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

NOLI U. GUIAD

Administrative Officer V



### La Trinidad

### DAWARDS COA (GOODS AND SERVICES)

Purchase Request No	Imber: 20-07-09
Name of the Project:	4 pcs port

able handheld radio 🗸 BPENRO

Date: July 27, 2020

Quotation No.: SV-0858-2020

OBR No.: CO (PR)
Account Code: 1-07-05-070

20-01-0152

# request for quotation

#### Sir/Madam:

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 MONDAY August 10, 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.

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\_ 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4 /	pcs	Portable Handheld Radio, two way radio with NTC registration			CHICATE CONTRACTOR CONTRACTOR	100,000,00
			General Specifications:				
			> Frequency coverage: 335-380 MHz			to retire the same of the same of	
			> Type of emissions: 16KOF3E (25/12.5 KHz)		and the second s	National Control of the second services of the control of the cont	The state of the s
			> No. of channels: 128 channels				***************************************
			> Power supply requirement: 7.5 V DC	The state of the s	******		
			> Operating temp. range: -30°C to +60°C (radio only)				
			> Frequency stability: ±2.5ppm /				arran en la companya de la companya
***		o channellar rack-od	> Current drain (approximate):	THE PERSON NAMED IN COLUMN 1	***************************************		***
			Tx High ' 1.3A		***************************************		
			Rx Max. audio/stand-by , 500 mA (internal SP)/80 m A				
			> Dimensions: (WxHxD): 52.2 x 111.8 x 22.3 mm (with BP-278)			Secretary of the second	
			> Weight (approx.): 230 g (with Bp-278) /				
			Transmitter:			Transmission and transmission and the	
-			> Output power (at 7.5 Dc): 4.0/2,0/1.0 W (Hi/L.2/L1)				<del></del>
			> Max. frequency deviation: ±5.0 kHz/±2.5kHz (wide/narrow)			The Kindy Committee of the Committee of	
			> Spurious emissions: 70dB min.				
			> External microphone connector: 3-conductor 2.5(d) mm (1/10 <sup>n</sup> )/2.2Ω				
			Receiver:	MANUFACTURE CONTRACTOR			
			> Sensitivity:0.25µV typical (at 12 dB SINAD)				
			Squelch sensitivity: 0.25µV typical (at threshold)				
			> Adjacent channel sensitivity: 73 dB / 56 dB typical (W/N)				
			> Intermodulation: 73 dB typical				
			> Spurious response: 70 dB min. /				the second secon
			> Audio output power -				
			Internal speaker: 1500mW typical (8 Ω load)				<del></del>
		111 Marian	External speaker: 400 mW typical (8 Ω load)		emurale de la		
		Language of	BPENRO				

PURPOSE: For survey team use 100,000.00 Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and

### 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

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/Celiphone Number or e-mail address)

MAY ANN VALERIA B. ZAPARITA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

coswa



Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

7143067

**Procuring Entity** 

PROVINCE OF BENGUET

Title

5 Unit Desktop Computer

**Area of Delivery** 

Benguet

Solicitation Number:

SV-0842-2020

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for the Contract:

PHP 225,000.00

for the Contract: Delivery Period:

30 Day/s

**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

V carte	<b>3</b>		
Status	Pending		
Associated Components	1		
Bid Supplements	0		
Document Request List	C		
Date Published	30/07/2020		
Last Updated / Time	29/07/2020 13:44 PM		
Closing Date / Time	10/08/2020 08:30 AM		

### Description

5 Unit Desktop Computer

PEO

### **Other Information**

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

Created by

DELIZA M CUTARA

**Date Created** 

29/07/2020

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.:	SV-0842-2020 /	July 27,2020	
Purchase Request No.:	20-07-0901 /	Date	
MEMORANDUM TO:			
Mr./Ms.:	ROLLY NABUD/ TRACY KIM AME		

(Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 Unit Desktop Computer with an ABC of 225,000.00 to be used by PEO Their quotation /Bids shall be opened on August 10, 2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7.

	6
FLORE	AT BAY-ON
Q	raipperson &

## 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:

bhelle

8.

9.

10.

**ROLLY NABUD/ 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



# La Trinidad

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

Purchase Request Number. 20-07-0901 Name of the Project:

5 Unit Desktop Computer PEO

Date: July 27,2020

Quotation No.: SV-0842-2020

OBR No : CO(PR): 20-01-0405

Account Code: 1-07-05-030

# <u>Request for quotation</u>

#### Sir/Madam:

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 August 10, 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"

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

  - b. Bir Cerunicae of Rogard and C., PhilicEPS Registration (C. PhilicEPS Registration of C. PhilicEPS Registration of C. Philice of Come Business Tax Return (If the ABC is above Php 500,000.00)

    \* In lieu of a and c, certified true copy of PhilicEPS Platinum membership may be submitted

    \* In lieu of a and c, certified true copy of PhilicEPS 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	6	Unit	Desktop Computer			The state of the s	225,000.00
			with the following Specifications:				
		02041000000022	1. Desktop Computer				
			Processor: 6 cores, 12 threads, 3.6 Ghz or higher /				1
			Motherboard: Compatible Motherboard with B450 chipset				
T-MINTERNAL COM			Memory (Ram): 2x4 GB DDR4 with heatsink 2400 Mhz or higher				
			Solid State Drive: 240GB (for OS)			***************************************	
			Hard Disk Drive: 1 TB HDD SATA			-	<del> </del>
		ADMAISSE C.	Casing: Branded with USB 2.0 and 3.0 USB ports in front, 1x120mm fan (side), 1x80mm (back)				
Charles A			ODD: DVD/RW				
		o.iii.wi	Power Supply: 80+ certified, 500 watts or higher			-	-
	SUZECIDENE DE		Monitor: Display size-21.5" LED or higher				
			Max Resolution 1920 x 1080				
			Input Signal: VGA, HDMI -				
			Keyboard: Standard full sized USB keyboard with numeric keypad			***************************************	
			Mouse: USB optical mouse with pad, DPI 1000 or higher			****	***************************************
Carl Co			Graphics Card:2GB DDR5 or higher /		-	-	-
			UPS: 650VA or higher /	State of the state			
			Atleast 4 sockets		<u>-</u>	m	
			Operating System: Lisonood Windows 10 PRO 64 -	bit			
			Warranty:One (1) year warranty on parts & service	•			
			PEO				
URPO	SE: T	o be us	ed by ::: technical personnel of the Provincial Engin	noving Offi		Annual Section Section 2019	225,000.00



### La Trinidad

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

Purchase Request Number:	20-07-0901	Dete	July 27,2020	
Name of the Project	5 Unit Desktop Computer		SV-0842-2020	
Location of the Project	PEO		CONTRACTOR OF THE PARTY OF THE	
Brand and Model:	* ** * * * * * * * * * * * * * * * * * *		CO(PR): 20-01-0405 1-07-05-030	
Delivery Period: CANVASSERS:		Warranty period for supplies & materials: Price Validity Period:		
CANVASSERS;		After having carefully read and acc	cepted your terms and	
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		conditions, I hereby submit the above quotations for your		
		(Name of Establishment per O.	R. & address)	
		(Signature over Printed Name of Own	er/Representative)	
PRINTED N	ROLLY NABUD/ TRACY KIM AME AME & SIGNATURE OF AUTHORIZED CANYASSER	(Telephone/Cellphone Number or	e-mail address)	
/bhelle	- Q	Date	The second secon	



Central Portal for Philippine Government Procurement Oppurtunities Philippine Government Electronic Procurement System

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

7142291

**Procuring Entity** 

PROVINCE OF B

Title

1 unit floor polis

Area of Delivery

Benguet

C-11-14-41
Solicitation
Number:
Number:

SV-0867-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Category:

General Merchandise

**Approved Budget** for the Contract:

PHP 62,000.00

**Delivery Period:** 

30 Day/s

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

	JUL 29 402
BENGUET	Water of the state
sher etc	
	W. D

Status	Pending
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	30/07/2020
Last Updated / Time	29/07/2020 13:40 PM
Closing Date / Time	10/08/2020 08:30 AM

### Description

1 unit floor polisher etc ..

ADH

# Other Information

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

Created by

**DELIZA M CUTARA** 

**Date Created** 

29/07/2020

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## PROVINCE OF BENGUET

# La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0867-2020		July 27,	2020
Purchase Request No.:	20-06-0826		Date	
MEMORANDUM TO:				
Mr./Ms.:	MARIA BEVERLY B. (	CALAWEN		
	(Canvasser	) .	The second secon	
somercation to pld for the purchas		polisher etc /	uest for quotation an with an ABC of	d/or <b>62,000.0</b> 0
to be used byADH '	Their quotation /Bids shal	l be opened on	August 10,	WATER AND DESCRIPTION OF THE PARTY OF THE PA
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TOTAL OF LOTADEIGNINENT	ADDRESS	Name	Signature	Date
1.				
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6.	***************************************			
7.				en e
8.		The state of the s		
9.				
10.				

FLORITA

# 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:

/bhelle

MARIA BEVERLY B. CALAWEN 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



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

	- ALKA	P. San	(doopp min print print)			
Purchase Request Number:	20-06-0826	/		Date	July 27, 2020	
Name of the Project:	1 unit floor poli	sher etc /		Quotation No.:	SV-0867-2020	/
Location of the Project:	ADH	/		OBR No.:	MOOE(PR)	20-06-0890
		**************************************		Account Code:	1-07-99-990 /	o randitivo sur optimis - sommina
	TATE	TROUT IM	CONTRACTOR IN SIGNI			

# hrdarəl Lon Baalviidu

### 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 August 10, 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 over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period is
- of acceptance by the procuring entity.
- Price validity shall be for a period of <u>120 calendar days.</u>
- 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.
    [kindly indicate]
    d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000,00)

MARIA BEVERLY B. CALAWEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

- \* 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	Approved Budget for the Contract (ABC)
1	/1	unit	Floor Polisher, heavy duty				<b>~ 30,000.00</b>
			> 13"				A STATE OF THE STA
-			> 21, kgs			THE REST OF THE PARTY OF THE PA	
			> 33 cm		Printer		
			> With bumper, 1 cm adjustable			William Today Market Today Transport	T Providence
			> Stainless tube				
			> 1/3 HP				
			> 220V 60 cycles			W CHINADAN	
			> 190RPM				
Principle and the second		The second second	> 0.248 Kw/248 watts		Market and the second s		1
2	1	unit	Vacuum Cleaner				/ 32,000.00
			> Power rating: 1,400.0W			voluntament (some time)	32,000.00
		ķ	> Capacity: 20.0L .			Name of the last o	
			> Suction Pressure: 18.0KPa .				
			> Filter Type: Sponge and washable cloth				
			ADH	3. 7			
PURPO	ATTENDED TO SERVICE AND ADDRESS OF THE PARTY	for office	use				62,000.00
rand and Model:				Warranty period for supplies & materi			
econneces a second colinge	Period	:		Price Validity Period	***		
:ANVA:	and the	at the pric Represen	CERTIFICATION  ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	conditi	aving carefully rea ons, I hereby subm riate action.	d and accepted y it the above quo	our terms and tations for your
				(Nan	ne of Establishment	ner O P & oddr	race)



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunitie

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

7142322

**Procuring Entity** 

PROVINCE OF BENGUET

Title

4 unit rim with tire, brand new etc..

**Area of Delivery** 

Benguet

		1 8V:	a residence of the second
Solicitation Number:	SV-0856-2020	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 Repair and Maintenance		
Approved Budget for the Contract:	PHP 255,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/07/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/07/2020 13:42 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	10/08/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

4 unit rim with tire, brand new etc..

**PGSO** 

### Other Information

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

Created by

DELIZA M CUTARA

**Date Created** 

29/07/2020

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

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### weetherers on the Widenthierers PROVINCE OF BENGUET

### La Trinidad

# **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

July 27, 2020
Date

			Da	ce
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY/ MARK L	OUIE POGO-EN		
	(Canvasser)			
and the bia for the parchase (		re, brand new etc.	uest for quotation ar with an ABC of	id/or <b>255,000.0</b> 0
to be used by PGSO 7	Their quotation /Bids shall	be opened on	August 10,	Name and Address of the Owner o
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDALOG	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				ericalis electricales communicación electricales en alternativos de la composição de la composição de la compo
6.				
7.				A CONTRACTOR OF THE CONTRACTOR
8.				
9.				

# 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:

10.

CERTIFICATION

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

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

CHARLIE B. KELLY/ MARK LOUIE POGO-EN Signature over printed name/s



### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### BIDS AND AWADDS COMMITTEE GOODS AND SERVICES!

Purchase Request Numb	ar: 20-07-0905 /	Date: July 27, 2020
Name of the Project: 4 unit rim with tire, brand new etc.		Quotation No.: SV-0856-2020
Location of the Project:	PGSO	OBR No.: MOOE (PR) 20-01-0065
		Account Carlo: 1-07-06-010

# request for quotation

### Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY August 10, 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 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:

   Mayor's/ Business Permit (proof of renewal)
   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

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)  BRAND/ OFFER/ COMPLIANCE TO SPECS,	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	4	unit	Rim with Tire, brand new				100,000.00
			> negative offset				
			> 17" diameter		7 (2.11)		
			> aluminum alloy				
			> 6 holes			Carrie of the Control	
			> with stud nuts (24 pcs)			Charles and Charle	1
			> R17 tires (must be compatible with the rims)			************	
			> with installation			The state of the s	
2	/1	unit	Canopy, brand new			A TOTAL CONTRACTOR AND ADDRESS OF THE PARTY.	110,000.00
			> to fit Toyota Hilux pick up "E" variant				
02111021118			> color: metallic gray			en en en le enclesión (accontantes	
			> with installation			The committee of the co	
3	1	unit	Rear bumper, brand new	The second secon	STREET, STREET		45,000.00
			> to fit Toyota Hilux pick up "E" variant			-	
			> steel bumper				
			> with installation			***************************************	
			PGSO		***************************************	S. M. Handelliner	
PURP	OSE:	To be	installed on the PGSO vehicle		APPROXIMATION OF THE PROPERTY		255,000.00
	and Moc y Perio			Warranty period for su Price Validity Period:	ipplies & materials:		
CANVA	and th	l hereby	CERTIFICATION  / certify that I have personally conducted this canvass  price/s quoted is/are true and correct and the signature  entative of the establishment who submitted the	conditio	ving carefully read ar ns, I hereby submit th iate action.	nd accepted your he above quotation	terms and ons for your

quotation/s is/are genuide

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

CHARLIE B. KELLY/ MARK LOUIE POGO-EN



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ) 105 and AWARDS COMMINES

Reference Number

7143043

**Procuring Entity** 

PROVINCE OF BENGUET

Title

10 unit wheelchair, etc..

Area of Delivery

Benguet

JUL 2 9 2020

Solicitation
Number:

SV-0843-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

General Merchandise

Approved Budget for the Contract:

PHP 176,000.00

**Delivery Period:** 

30 Day/s

**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

1 87:	S at 1 a
Status	Pending
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	30/07/2020
Last Updated / Time	29/07/2020 13:43 PM
Closing Date / Time	10/08/2020 08:30 AM

### Description

10 unit wheelchair, etc..

OPSWD

Other Information

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

Created by

DELIZA M CUTARA

**Date Created** 

29/07/2020

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## PROVINCE OF BENGUET

### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0843-2020 /	July 27, 2020
Purchase Request No.:	20-07-0902	Date
MEMORANDUM TO:		
Mr./Ms.:	JOVENCIO D. CALEÑO / EUNICE K. ENGW	et'

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 unit wheelchair, etc. with an ABC of 176,000.00 to be used by OPSWD / Their quotation / Bids shall be opened on August 10, 2020

(Canvasser)

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
The state of the s	ADDRESS	Name	Signature	Date
1.				
2.				
3.		THE CONTRACT OF THE CONTRACT O	**************************************	
4.				
5.				
6.				
7.	-			
8.				***************************************
9.			*****	
10.				WATERWALL CONTRACTOR OF THE PARTY OF THE PAR

FLORITA)r. 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:

JOVENCIO D. CALEÑO / EUNICE K. ENGWET
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



### La Trinidad

# DS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-07-0902 10 unit wheelchair, etc. <

**OPSWD** 

Date: July 27, 2020

Quotation No.: SV-0843-2020

OBR No.: MOOE (PR) 20-01-0447 Account Code: 5-02-99-080psp

# 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 August 10, 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"

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.
- 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.	ατγ	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	unit	Wheelchair, adult, reclining				73,000.00
			> chromed finish steel frame /				
Marketon de la			> 8" PVC castor /	***************************************			
			> 24" solid wheel with solid rubber tires /		<del>y 1000,000,000,000,000,000,000,000,000,00</del>		
			> detachable armrest >	000000000000000000000000000000000000000		*******	
			> elevating footrest /		STORE STATE OF THE	<u> </u>	
			> extended headrest /			W. M	
			> highback /	The second secon		A-SURVINION CONTRACTOR	1
2	6	unit	Wheelchair, pedia				45,000.00
			> dimension: 73 x 23 x 67.5 cm		T-1010000000000000000000000000000000000	V he communication	1
-			> net weight: 11 kg _			700000000000000000000000000000000000000	
			> gross weight: 13 kg		***************************************	The state of the s	<b>1</b>
3	7	pair	Crutches		The second secon		17,500.00
			> height adjustable /	OTTO THE RESIDENCE OF THE PARTY		· · · · · · · · · · · · · · · · · · ·	17,000,00
			> light weight aluminum >	***************************************		CONTRACTOR CONTRACTOR	
			> non slip rubber tips /				
4	9	unit	Walker with wheels & chair	V			40,500.00
			> foldable high strength aluminum alloy				10,000,00
			> weight adjustable /				1
			> foam grip handle facilities anti slip grip	The state of the s			
			Note: Please see attached picture Dimansion	FG X 18 × 70		OF THE TAXABLE PARTY.	-
			OPSWD *			Marine Marine Anno Anno Anno Anno Anno Anno Anno An	
URPC	SE:	for PWD	<u> </u>			ATTER STATE OF THE PROPERTY OF	176 000 00

			weight adjustable			
Name and the same of			> foam grip handle facilities anti slip grip			
			Note: Please see attached picture Dimansion	56 x 18 x 70		
			OPSWD +			
PURP	OSE:	for PWD	X		176,000.00	
	and Mo	400000000000000000000000000000000000000		Warranty period for supplies & materials:	127,000	
)eliver	y Perio	d:		Price Validity Period:		
CANVA	SSERS	:		After having carefully read and ac	cented your terms and	
			CERTIFICATION	conditions, I hereby submit the ab	nove quotations for your	
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature			certify that I have personally conducted this canvass	appropriate action.		
			ce/s quoted is/are true and correct and the signature	The state of the s		
	of the	Represei	ntative of the establishment who submitted the			
quotation/s is/are genuide			are genuide			

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

JOVENCIO D. CALEÑO / EUNICE K. ENGWET

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

coswa



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

7143352

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 Unit Desktop Computer

**Area of Delivery** 

Benguet

nos and	MANA	0 6 8		BA \
(A)				
	JUL 2	9 2020	1	
	-1920011AG			100
18 8 613	AND REA	0	U O E O A E 4 I	
1 BY:	a to			

Solicitation Number:	SV-0840-2020	Status	Pending
Trade Agreement:	Implementing Rules and		
	Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Data Bullished	20/07/2000
Paramagan and an analysis and		Date Published	30/07/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/07/2020 13:45 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	10/08/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

1 Unit Desktop Computer

PPDO

### Other Information

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

Created by

DELIZA M CUTARA

**Date Created** 

29/07/2020

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SV-0840-2020

Bid Solicitation No.:

# Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request No.:	20-07-0899			July 27,2020	
	20-07-0899		Da	te	
MEMORANDUM TO:					
Mr./Ms.:	EUGENIO TOMAS/ DEXTE	R V. MARCELO			
	(Canvasser)		The state of the s		
to be used by PPDO	Their quotation /Bids shall	be opened on	with an ABC of August 10,	90,000.00	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
1		Name	Signature	Date	
••	WOM PROTEST TO SECURITION OF THE SECURITION OF T				
2.					
3.					
4.					

FLORITA F. 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:

EUGENIO TOMAS/ DEXTER V. MARCELO 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

5.

6.

7.

8.

9.

10.



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

Purchase Request Number: 20-07-0899
Name of the Project 1Unit Desktop Computer /

Date: July 27,2020 Quotation No.: SV-0840-2020 OBR No.: CO(PR): 20-01-0262

Account Code: 1-07-05-030

# request for quotation

#### Sir/Madam:

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 a 3:30 AM on MONDAY August 10, 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.

FLORITAY, VAY-ON (haipperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

PPDO

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

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. d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000,000)

- \* 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)
- 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.

ACOT MANAGEMENT	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Unit	Desktop Computer			-	90,000,00
			Specifications:			CONTROL OF THE PARTY OF THE PAR	The state of the s
			Processor: 6 cores, 6 threads,2.90 GHz base frequency, 4.10 GHz Max Turbo frequency			TO THE SECOND PROPERTY.	1 * * * * * * * * * * * * * * * * * * *
			LGA 1151 socket, DDR4,TDP. 65 W				-
			Operating System:Windows 10 License Pro 64 bit with DVD				
			Board:Compatible motherboard w/ H310 chipset, gigabit LAN				
			Memory: 2x4 GB DDR4, 2400 Mhz or higher with , heatsink				
			Hard Disk: 1x240 GB SSD (for OS)			·	
			1 x 1TB HDD 3.5", SATA III, 7200 RPM /				<del> </del>
			ODD: DVD/RW,5.25" ,SATA				<del> </del>
			Speaker: USB powered, 3.5 mm /				<del> </del>
			Keyboard: Standard full sized USB keyboard w// numeric keypad			***************************************	
			Mouse: USB optical mouse w/ DPI 1000 or higher	CONTRACTOR OF THE PROPERTY OF			
			Power Supply: 80+ certified, 500 watts or higher, non modular cables				
			UPS: 800VA/450W or higher; atteast 4 universal soc	kets /		(1000 (2-))	
			Monitor: Display size-21.5" LED or higher / Resolution- 1920 x 1080, HDMI/VGA direct power				
			Casing: Micro ATX casing, steel body, front USB 3.0 port, back & front cooling fans				
			One (1) year warranty on parts & service		7774 - 777		
			PPDO				
URPO	SE;	or Offic	e use & replacement of multifunctioning systems.				90,000.00



### La Trinidad

### ENDS AND AWARDS COMMUTTEE (GOODS AND SERVICES)

ruchase request Number.	20-07-0899	Nata	July 27,2020	
Name of the Project:	1Unit Desktop Computer	Quotation No.: SV-0840-2020		
Location of the Project:	PPDO	OBR No.:	CO(PR): 20-01-0262	
Brand and Model:		TOTAL CONTRACTOR OF THE PARTY O	1-07-05-030	
Delivery Period:		Warranty period for supplies & materials: Price Validity Period:		
CANVASSERS:  CERTIFICATION  I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide		After having carefully read and acc conditions, I hereby submit the abo appropriate action.		
		(Name of Establishment per O.	R. & address)	
		(Signature over Printed Name of Own	er/Representative)	
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		(Telephone/Celiphone Number or e-mail address)		
/bheile	Q	Date	TO THE CONTRACTOR OF THE PERSON NAMED IN	

<u>Help</u>



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

7143336

**Procuring Entity** 

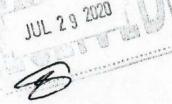
PROVINCE OF BENGUET

Title

15 Set Desktop Computer

Area of Delivery

Benguet



Solicitation Number:	SV-0841-2020	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:	Office Equipment		
Approved Budget for the Contract:	PHP 675,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/07/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/07/2020 13:44 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	10/08/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

15 Set Desktop Computer

PEO

## Other Information

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

Created by

**DELIZA M CUTARA** 

**Date Created** 

29/07/2020

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

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PEO

### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-0841-2020 July 27,2020 Purchase Request No.: 20-07-0900 Date

BAFFE	AC PO	AND		CHIEF AND
PART I	WIE 33-2	27 1711 11	1100	1630
will & Bert & .		mismi	3191	1

Mr./Ms.:

		(Canvasser)		*
Kindly provide a solicitation to Bid for the	ppropriate dea purchase of	lers/ establishments copy of the attached 16 Set Desktop Computer	request for quotation a	
to be used by	O Their	quotation /Rids shall be appead an	With an Abt of	675,000.00

ROLLY NABBUD/ TRACY KIM AME

Their quotation /Bids shall be opened on

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

August 10, 2020

### 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:

ROLLY NABBUD/ 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

**bhelle** 



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

Purchase Request Number: 20-07-0900 Date: July 27,2020 15 Set Desktop Computer Name of the Project Quotation No.: SV-0841-2020 Location of the Project PEO OBR No.: MODE(PR): 20-05-0779 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 August 10, 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 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 500,000,000)

\* 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 1	15	Set	Desktop Computer				675,000.0
			with the following Specifications:				070,000.0
			1. Desktop Computer				<del> </del>
			Processor: 6 cores, 12 threads, 3.6 Ghz or higher				
			Motherboard: Compatible Mutherboard with 8450 chipset				
			Memory (Ram): 2x4 GB DDR4 with heatsink 2400 Mhz or higher				
			Solid State Drive: 240GB (for OS)				<del> </del>
-			Hard Disk Drive: 1 TB HDD SATA		***************************************		<del> </del>
			Casing: Branded with USB 2.0 and 3.0 USB ports in front, 1x120mm fan , 1x80mm fan			***************************************	***************************************
			ODD: DVD/RW /				
			Power Supply: 80+ certified, 500 watts or higher /		***************************************		
			Monitor: Display size-21.5" LED or higher			****	
			Max Resolution 1920 x 1080 /			- Company Company	
			Input Signal:VGA_HDMI /				
			Keyboard: Standard full sized USB keyboard with numeric keypad				
			Mouse: USB optical mouse with pad, DPI 1000 or higher				
			Graphics Card: 2GB DDR5 or higher UPS: 650VA or higher				***************************************
			Atleast 4 sockets				
		************************************	Operating System: Liscocod Windows 10, 64 - bit,	ho		The second second	
-	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Warranty:One (1) year warranty on parts & service				
			PEO				The state of the s
URPO	SE: 7	o be use	ed by te technical personnel of the Provincial Engin	contact Office			675,000,00



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

	COOLD W	ud sekalces)			
Purchase Request Number:	20-07-0900	Deta: Inju 27 2020			
Name of the Project:	15 Set Desktop Computer	Dete: July 27,2020 Quotation No.: SV-0841-2020			
Location of the Project:	PEO				
Commence SACONOMINATION (SATISFACE SPECIAL)		OBR No.: MOOE(PR): 20-05-0			
Brand and Model:		Account Code: 1-07-05-030			
Selection of the select		Warranty period for supplies & materials:			
Delivery Period:		Price Validity Period:			
CANVASSERS:					
	CERTIFICATION	After having carefully read and accepted your terms and			
and that the price	ertify that I have personally conducted this canvass sels quoted is/are true and correct and the signature	conditions, I hereby submit the above quotations for your appropriate action.			
of the Represen	tative of the establishment who submitted the				
quotation/s is/a					
		(Name of Establishment per O.R. & address)			
	POLICY NAPOWNA	(Signature over Printed Name of Owner/Representative)			
PRINTED N	ROLLY NABBUD/ TRACY KIM AME  AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Number or e-mail address)			
/bhelle	Q	Date			