



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7137006
Procuring Entity PROVINCE OF BENGUET
Title Hauling of Hazardous Waste
Area of Delivery Benguet

Solicitation Number:	SV-0832-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Waste Management and Recycling	Date Published	28/07/2020
Approved Budget for the Contract:	PHP 250,000.00	Last Updated / Time	27/07/2020 13:02 PM
Delivery Period:		Closing Date / Time	10/08/2020 08:30 AM
Client Agency:		Description	
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Please see attached Request for Quotation. -----DMDH-----	

Created by RONALD S LANGBAN
Date Created 27/07/2020

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.



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 solicitation to Bid for the purchase of Hauling of Hazardous Waste with an ABC of 250,000.00 to be used by DMDH Their quotation /Bids shall be opened on August 10 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-03-0652
 Name of the Project: Hauling (Treatment and Disposal of Solid Waste etc....)
 Location of the Project: DMDH

Date: July 22, 2020
 Quotation No.: SV-0832-2020
 OBR No.: MOOE(PR) 20-03-0700
 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 **8:30 AM** on **MONDAY August 17 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.

Flora T. Day-on
FLORITA T. DAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is as scheduled calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (**proof of renewal**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)
** In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1			Hauling (Treatment and Disposal of Solid Hazardous and Infectious Waste)				250,000.00
			>Location/Source of waste: Dennis Molintas District Hospital, Bokod, Benguet				
			>Solid waste to be hauled: Based on DENR Hazardous Waste Generator Registration Certificate and Waste generated by the hospital:				
			1. D407-busted Fluorescent lamp, CLF and LED bulb				
			2. D499-X-ray solutions and laboratory reagents				
			3. M501-Pathological and infectious wastes				
			4. M503-Pharmaceutical waste				
			5. M506-waste electrical and electronic equipments				
			>Schedule of hauling: As scheduled				
			Additional requirements from bidders				
			1. Current valid Quality Management Standards (ISO 9001) and Environmental Management Standards (ISO 14001)				
			2. Current and Valid accreditation as a TSD Facility Operator				
			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				
			4. Pollution Legal Liability Insurance				
			DMDH				
PURPOSE:	Used for disposal and hauling out Infectious/hazardous wastes of the hospital.						250,000.00
Brand and Model:	8						
	Warranty period for supplies & materials:						



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

Purchase Request Number: 20-03-0652
 Name of the Project: Hauling (Treatment and Disposal of Solid Waste etc....)
 Location of the Project: DMDH

Date: July 22, 2020
 Quotation No.: SV-0832-2020
 OBR No.: MOOE(PR) 20-03-0700
 Account Code: 5-02-12-010

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CLARENCE A. TAYNAN/DURHAM DE AUSEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

8



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7143390
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs portable handheld radio
Area of Delivery Benguet



Solicitation Number:	SV-0858-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Communication Equipment	Date Published	30/07/2020
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	29/07/2020 13:46 PM
Delivery Period:	30 Day/s	Closing Date / Time	10/08/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
4 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

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



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

Bid Solicitation No.: SV-0858-2020 July 27, 2020
 Purchase Request No.: 20-07-0919 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIA B. ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs portable handheld radio with an ABC of 100,000.00 to be used by BPENRO Their quotation /Bids shall be opened on August 10, 2020

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

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

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>MAY ANN VALERIA B. ZAPARITA</u> <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
--	--



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

Purchase Request Number: 20-07-0949
 Name of the Project: 4 pcs portable handheld radio ✓
 Location of the Project: BPENRO

Date: July 27, 2020
 Quotation No.: SV-0858-2020
 OBR No.: CO (PR) 20-01-0152 ✓
 Account Code: 1-07-05-070

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.

Florita T. May-on
FLORITA T. MAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pcs	Portable Handheld Radio, two way radio with NTC registration General Specifications: > Frequency coverage: 335-380 MHz > Type of emissions: 16KOF3E (25/12.5 KHz) ✓ > No. of channels: 128 channels ✓ > Power supply requirement: 7.5 V DC ✓ > Operating temp. range: -30°C to +60°C (radio only) ✓ > Frequency stability: ±2.5ppm ✓ > Current drain (approximate): Tx High 1.3A Rx Max. audio/stand-by / 500 mA (internal SP)/80 mA ✓ > Dimensions: (WxHxD): 52.2 x 111.8 x 22.3 mm (with BP-278) ✓ > Weight (approx.): 230 g (with Bp-278) ✓ Transmitter: > Output power (at 7.5 De): 4.0/2.0/1.0 W (Hi/L2/L1) ✓ > Max. frequency deviation: ±5.0 kHz/±2.5kHz (wide/narrow) ✓ > Spurious emissions: 70dB min. ✓ > External microphone connector: 3-conductor 2.5(d) mm (1/10")/2.2Ω ✓ Receiver: > 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. ✓ > Audio output power Internal speaker: 1500mW typical (8 Ω load) ✓ External speaker: 400 mW typical (8 Ω load) ✓ <p style="text-align: center;">BPENRO</p>				100,000.00

PURPOSE: For survey team use **100,000.00**
 Brand and Model: _____
 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 genuine

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7143067
Procuring Entity PROVINCE OF BENGUET
Title 5 Unit Desktop Computer
Area of Delivery Benguet



Solicitation Number: SV-0842-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	30/07/2020
Approved Budget for the Contract: PHP 225,000.00	Last Updated / Time	29/07/2020 13:44 PM
Delivery Period: 30 Day/s	Closing Date / Time	10/08/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

5 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

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.

© 2004,2004,2004-2020 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



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

Bid Solicitation No.: SV-0842-2020 /
 Purchase Request No.: 20-07-0901 /

July 27, 2020
 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

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

Florita T. Hay-on
FLORITA 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:

ROLLY NABUD/ TRACY KIM AME
Signature over printed name/s

/bhetle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-07-0901
 Name of the Project: 5 Unit Desktop Computer
 Location of the Project: PEO

Date: July 27, 2020
 Quotation No.: SV-0842-2020
 OBR No.: CO(PR): 20-01-0405
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

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

Florita T. Jay-On
FLORITA T. JAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c, 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	Unit	Desktop Computer with the following Specifications:				225,000.00
			1. Desktop Computer				
			Processor: 6 cores, 12 threads, 3.6 Ghz or higher				
			Motherboard: Compatible Motherboard with B450 chipset				
			Memory (Ram): 2x4 GB DDR4 with heatsink 2400 Mhz or higher				
			Solid State Drive: 240GB (for OS)				
			Hard Disk Drive: 1 TB HDD SATA				
			Casing: Branded with USB 2.0 and 3.0 USB ports in front, 1x120mm fan (side), 1x80mm (back)				
			ODD: DVD/RW				
			Power Supply: 80+ certified, 500 watts or higher				
			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				
			Graphics Card: 2GB DDR5 or higher				
			UPS: 650VA or higher				
			Atleast 4 sockets				
			Operating System: Licensed Windows 10 PRO 64-bit				
			Warranty: One (1) year warranty on parts & service				
			PEO				
PURPOSE: To be used by technical personnel of the Provincial Engineering Office.							225,000.00



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

Purchase Request Number: 20-07-0901
 Name of the Project: 5 Unit Desktop Computer
 Location of the Project: PEO

Date: July 27, 2020
 Quotation No.: SV-0842-2020
 OBR No.: CO(PR): 20-01-0405
 Account Code: 1-07-05-030

Brand and Model: _____
 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 genuine

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

ROLLY NABUD/ TRACY KIM AME
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7142291
Procuring Entity PROVINCE OF BENGUET
Title 1 unit floor polisher etc ..
Area of Delivery Benguet



Solicitation Number: SV-0867-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	30/07/2020
Approved Budget for the Contract: PHP 62,000.00	Last Updated / Time	29/07/2020 13:40 PM
Delivery Period: 30 Day/s	Closing Date / Time	10/08/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description 1 unit 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

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



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

Bid Solicitation No.: SV-0867-2020 July 27, 2020
 Purchase Request No.: 20-06-0826 Date

MEMORANDUM TO:

Mr./Ms.: MARIA BEVERLY B. CALAWEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit floor polisher etc ✓ with an ABC of 62,000.00 ✓ to be used by ADH Their quotation /Bids shall be opened on August 10, 2020

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

FLORITA D. BAY-ON
 Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>MARIA BEVERLY B. CALAWEN</u> Signature over printed name/s</p> <p>/bhelle</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> Administrative Officer V</p>
--	--



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

Purchase Request Number: 20-06-0826
 Name of the Project: 1 unit floor polisher etc
 Location of the Project: ADH

Date: July 27, 2020
 Quotation No.: SV-0867-2020
 OBR No.: MOOE(PR) 20-06-0890
 Account Code: 1-07-99-990

REQUEST FOR QUOTATION

Sir/Madam:

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

FLORITA B. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (**proof of renewal**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (**kindly indicate**)
 - Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)**
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	/1	unit	Floor Polisher, heavy duty > 13" > 21, kgs > 33 cm > With bumper, 1 cm adjustable > Stainless tube > 1/3 HP > 220V 60 cycles > 190RPM > 0.248 Kw/248 watts				✓ 30,000.00
2	/1	unit	Vacuum Cleaner > Power rating: 1,400.0W > Capacity: 20.0L > Suction Pressure: 18.0KPa > Filter Type: Sponge and washable cloth				✓ 32,000.00
ADH							

PURPOSE: for office use **62,000.00**

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

MARIA BEVERLY B. CALAWEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

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



Solicitation Number:	SV-0856-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	30/07/2020
Approved Budget for the Contract:	PHP 255,000.00	Last Updated / Time	29/07/2020 13:42 PM
Delivery Period:	30 Day/s	Closing Date / Time	10/08/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
4 unit 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.

© 2004,2004,2004-2020 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



ALYONAN NG LA TRINIDAD
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0856-2020
 Purchase Request No.: 20-07-0905

July 27, 2020
Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY/ MARK LOUIE POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 unit rim with tire, brand new etc. with an ABC of 255,000.00 to be used by PGSO Their quotation /Bids shall be opened on August 10, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: **20-07-0905**
 Name of the Project: **4 unit rim with tire, brand new etc.**
 Location of the Project: **PGSO**

Date: **July 27, 2020**
 Quotation No.: **SV-0856-2020**
 OBR No.: **MOOE (PR) 20-01-0065**
 Account Code: **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.

Florita Day-on
 FLORITA DAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days.**
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (**proof of renewal**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (**kindly indicate**)
 - Lates Income/ Business Tax Return (**If the ABC is above Php 500,000.00**)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	4	unit	Rim with Tire, brand new > negative offset > 17" diameter > aluminum alloy > 6 holes > with stud nuts (24 pcs) > R17 tires (must be compatible with the rims) > with installation				100,000.00	
2	1	unit	Canopy, brand new > to fit Toyota Hilux pick up "E" variant > color: metallic gray > with installation				110,000.00	
3	1	unit	Rear bumper, brand new > to fit Toyota Hilux pick up "E" variant > steel bumper > with installation				45,000.00	
PGSO								

PURPOSE: To be installed on the PGSO vehicle 255,000.00

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CHARLIE B. KELLY/ MARK LOUIE POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7143043
Procuring Entity PROVINCE OF BENGUET
Title 10 unit wheelchair, etc..
Area of Delivery Benguet



Solicitation Number: SV-0843-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	30/07/2020
Approved Budget for the Contract: PHP 176,000.00	Last Updated / Time	29/07/2020 13:43 PM
Delivery Period: 30 Day/s	Closing Date / Time	10/08/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
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

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.



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

Bid Solicitation No.: SV-0843-2020 /
 Purchase Request No.: 20-07-0902 /

July 27, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JOVENCIO D. CALEÑO / EUNICE K. ENGWET
 (Canvasser)

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

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

Flora
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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



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

Purchase Request Number: 20-07-0902
 Name of the Project: 10 unit wheelchair, etc.
 Location of the Project: 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 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 bagoodsbenguet@gmail.com.

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

Thank you very much.

Florita K. Day-on
 FLORITA K. DAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c, 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	unit	Wheelchair, adult, reclining > chromed finish steel frame > 8" PVC castor > 24" solid wheel with solid rubber tires > detachable armrest > elevating footrest > extended headrest > highback				73,000.00
2	6	unit	Wheelchair, pedic > dimension: 73 x 23 x 67.5 cm > net weight: 11 kg > gross weight: 13 kg				45,000.00
3	7	pair	Crutches > height adjustable > light weight aluminum > non slip rubber tips				17,500.00
4	9	unit	Walker with wheels & chair > foldable high strength aluminum alloy > weight adjustable > foam grip handle facilities anti slip grip Note: Please see attached picture	Dimension 56 x 18 x 70			40,500.00
PURPOSE: for PWD's							178,000.00

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

JOVENCIO D. CALEÑO / EUNICE K. ENGWET
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)



Reference Number 7143352
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Desktop Computer
Area of Delivery Benguet

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)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	30/07/2020
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	29/07/2020 13:45 PM
Delivery Period:	30 Day/s	Closing Date / Time	10/08/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
1 Unit Desktop Computer			
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

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.

© 2004,2004,2004-2020 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



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

Bid Solicitation No.: SV-0840-2020
 Purchase Request No.: 20-07-0899

July 27, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: EUGENIO TOMAS/ DEXTER V. MARCELO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Unit Desktop Computer with an ABC of 90,000.00 to be used by PPDO Their quotation /Bids shall be opened on August 10, 2020

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

FLORITA T. BAY-ON
 Quasi-person

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

/bhetle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

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

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:

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.

Reyn
FLORITA T. WAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be **Typewritten** or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Unit	Desktop Computer				90,000.00
			Specifications:				
			Processor: 6 cores, 8 threads, 2.90 GHz base frequency, 4.10 GHz Max Turbo frequency				
			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				
			ODD: DVD/RW, 5.25", SATA				
			Speaker: USB powered, 3.5 mm				
			Keyboard: Standard full sized USB keyboard w/ numeric keypad				
			Mouse: USB optical mouse w/ DPI 1000 or higher				
			Power Supply: 80+ certified, 500 watts or higher, non modular cables				
			UPS: 800VA/450W or higher, atleast 4 universal sockets				
			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				
			PPDO				
PURPOSE: For Office use & replacement of multifunctioning systems.							90,000.00



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

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

Date: July 27, 2020
 Quotation No.: SV-0840-2020
 OBR No.: CO(PR): 20-01-0262
 Account Code: 1-07-05-030

Brand and Model: _____
 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 genuine

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

EUGENIO TO: MAS/ DEXTER V. MARCELO
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

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	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	30/07/2020
Approved Budget for the Contract:	PHP 675,000.00	Last Updated / Time	29/07/2020 13:44 PM
Delivery Period:	30 Day/s	Closing Date / Time	10/08/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
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.



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

Bid Solicitation No.: SV-0841-2020 /
 Purchase Request No.: 20-07-0900 /

July 27, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: ROLLY NABBUD/ 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 16 Set Desktop Computer with an ABC of 675,000.00 / to be used by PEO Their quotation /Bids shall be opened on August 10, 2020

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

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

CERTIFICATION

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

CANVASSER/S:

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



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

Purchase Request Number: 20-07-0900
 Name of the Project: 15 Set Desktop Computer /
 Location of the Project: PEO /

Date: July 27, 2020
 Quotation No.: SV-0841-2020
 OBR No.: MOOE(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 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.

Flora
FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 / calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	15	Set	Desktop Computer				675,000.00
			with the following Specifications:				
			1. Desktop Computer				
			Processor: 6 cores, 12 threads, 3.6 Ghz or higher /				
			Motherboard: Compatible Motherboard with B450 chipset /				
			Memory (Ram): 2x4 GB DDR4 with heatsink 2400 Mhz or higher /				
			Solid State Drive: 240GB (for OS) /				
			Hard Disk Drive: 1 TB HDD SATA /				
			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 /				
			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: Licensed Windows 10, 64-bit Pro				
			Warranty: One (1) year warranty on parts & service /				
			PEO				
PURPOSE: To be used by te technical personnel of the Provincial Engineering Office.							675,000.00



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

Purchase Request Number: 20-07-0900
Name of the Project: 15 Set Desktop Computer
Location of the Project: PEO

Date: July 27, 2020
Quotation No.: SV-0841-2020
OBR No.: MOOE(PR): 20-05-0779
Account Code: 1-07-05-030

Brand and Model: _____
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 genuine

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

ROLLY NABBUD/ TRACY KIM AME
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date