Help



Central Portal for Philippine Government Procurement Oppurtunities

Pending

## **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7160610

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 unit Computer Desktop, etc..

Area of Delivery

Benguet

Solicitation Number: SV-0869-2020

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 70,000.00

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

Status

Associated Components

Bid Supplements

Document Request List

Date Published

06/08/2020 16:14 PM

07/08/2020

Closing Date / Time

ast Updated / Time

24/08/2020 08:30 AM

Description

1 unit Computer Desktop, etc..

AUG 0 6 20

OPAG

Other Information

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

Created by

DELIZA M CUTARA

**Date Created** 

06/08/2020

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1/1



#### La Trinidad

# PIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0869-2020	The second secon	July 28,	2020
Purchase Request No.:	20-07-0927		Dat	
MEMORANDUM TO:				
Mr./Ms.:	CASTRO ATONEN / JO	HNNY IOSE		
	(Canvasser)			
Kindly provide appropris	ate dealers/ establishments co	opy of the attached reco	uest for quotation and	t/or
solicitation to Bid for the purchase to be used by OPAG	of 1 unit Compo Their quotation /Bids shall	uter Desktop , etc	with an ABC of	70,000.00
John Strain	Then quotation / blus shall	i be opened on	August 24, :	2020
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.			Oignature	Date
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• •	84			
			Deery	)
			FLORIFA F B	n y
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly			hat the RFQ received is a	download
eiven each of the above dealers/establish bid papers and that only those indicated	above shall submit their	copy and submitted through	email / conrier.	
quotations before the time of opening of t	he same.			
CANVASSER/S:			NOLI U. GUIAD ninistrative Officer V	
CASTRO ATONEN /	IOHNNY IOEF	14.07	ou and to Office! Y	
Signature over pri				
ohelie28				



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

Purchase Request Number:

Name of the Project:

20-07-0927

1 unit Computer Desktop

Location of the Project: **OPAG**  Date: July 28, 2020

Quotation No.: SV-0869-2020

OBR No.: CO(PR) 20-01-0371

Account Code: 1-07-05-030

### <u>request</u> for <u>quotation</u>

#### 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 24, 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

  - 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.

ltem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	1	unit	Computer, Desktop				45,000.00
	i		Specification:			***************************************	
			Processor: 6 Cores, 6 threads, 2.90 Ghz Based frequen	ıçy,		***************************************	
			4.10 GHz Max Turbo Frequency, LG A 1151 Socket,				
			DDR4, TDP: 65W				
			Operating System: Windows 10 License, 64 bit with				
			DVD Installer			<del></del>	
			Board: Compatible Motherboard with H310 chipset,			***************************************	
			gigabit LAN				
			Memory: 2 x 4 GB DDR4, 2400 MHz or higher with				
			heatsink				
			Hard Disk: 1 x 240 GB SSD (for OS)				
			1 x 1 TB HDD 3.5", SATA III, 7200 RPM				
			ODD: DVD/RW, 5.25", SATA				
•	1		Speaker: USB powered, 3.5 mm			Marine District	
			Keyboard: Standard full sized USB keyboard with			****	
			numeric keypad				
			Mouse: USB optical mouse, DPI 1000 or higher, with			Participation of the Control of the	
100000			mouse pad			*************	
			Power Supply: 80+ Certifeid, 500 watts or higher,			***************************************	1 1
			non-modular cables				
			UPS: 800VA/450Watts or higher, atleast 4 universal s	ockets			1 1 1
			Monitor: 21.5" LED or higher, 1920 x 1080 Resolution	n, HDMI/VGA			
-		Trumba Delamana	Direct power	<b>1</b>			
		•	Casing: Micro ATX Casing, Steel body, front USB 3.	port			
		WW. W.	back & front cooling fans				1
			1 year warranty on parts & services	Settingence considerate the second constant of the second constant o	41	Accorded to the control of the contr	



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

Purchase Request Number: 20-07-0927 Date: July 28, 2020 Name of the Project: 1 unit Computer Desktop Quotation No.: SV-0869-2020 Location of the Project: OBR No.: CO(PR) 20-01-0371 Account Code: 1-07-05-030 unit Scanner 5,000.00 Specification: Scanner Type: A4 sheet-fed, one pass dulex colour scanner Sensor: Contact Image Sensor (CIS) x 2 Scanning Method: Fixed carriage and moving document Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution 50-1,200 dpi (in dpi increments) Bit Depth: Colour 48-bit input, 24-bit output Greyscale 16-bit input, 8-bit output Black & White 16-bit input, 1-bit output Document Size Minimum 50.8 x 50.8 mm Maximum 215.9 x 3,048 mm Supported Paper Weight 50-209 g/m2, less than A8 size: 127-209 g/m2 ADF Capacity 50 sheets (80g/m2) Daily Scan Volume Up to 3,000 sheets/day Multi-Feed Detection Length Detection Interface USB 2.0 Scanning Speed: Resolution (Simplex/Duplex) 200dpi 26 ppm/52 ipm (monochrome, colour) 300dpi 26 ppm/52 ipm (monochrome, colour) 600dpi 21 ppm/42 ipm (monochrome, colour), 7.0 ppm/14ipm (colour) **Electrical Specifications:** Rated Voltage AC 220-240 V Rated Frequency 50-60Hz Power Consumption Operating 15W Ready Mode 4.1W Sleep Mode 0.6W Power Off 0.2W **OPAG** PURPOSE: for office use 70,000.00 Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. 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 (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) **CASTRO ATONEN / JOHNNY JOSE** (Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date hhelle28



Central Portal for Philippine Government Procusement Oppurtunities

Pending

## **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7160780

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 set 600A Capacity3P, 250V, MTS, Non Fuse for generator use

Status

Area of Delivery

Benguet

Solicitation Number:

SV-0917-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Electronic Parts and

Components

**Approved Budget** for the Contract:

PHP 55,000.00

**Delivery Period:** 

14 Day/s

**Client Agency:** 

**Contact Person:** 

JULIE P. TABCAO BAC -GOODS SEC

CHAIRPERSON

Benguet Province, La Trinidad

Benquet

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Date Published

Last Updated / Time

**Associated Components** 

**Document Request List** 

**Bid Supplements** 

Closing Date / Time

24/08/2020 08:30 AM

06/08/2020 16:00 PM

07/08/2020

Description

1 set 600A Capacity 3P, 250V, MTS, Non Fuse for generator use

PEO

Other Information

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

Created by

DELIZA M CUTARA

**Date Created** 

06/08/2020

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.:	SV-0917-2020		August 4,	2020
Purchase Request No.:	20-08-0958		Date	e
MEMORANDUM TO:				
Mr./Ms.: Lour	DES ESTOESTA / JULIUS C. VA	I DET PERCU VIRA ARA		
WILLIMIS LOOK	(Canvasser)	LUEZ/TRACT KIM AM		
, Kindly provide appropri	ite dealers/ establishments co	py of the attached req	uest for quotation and	t <i>f</i> or
solicitation to Bid for the purchase to be used by PEO	e of 1 set 600A C	apacity 3P	with an ABC of	55,000.00
to be used by PEO	Their quotation / Bids shall	be opened on	August 24, 2	2020
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.		Name	Signature	Date
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9.	107 00			
10.	W. 4			
			FLORITA TO	AY-ON
			Chairpers	
CERTIFIC	ATION	CEL	RTIFICATION	
I/We the undersigned, hereby jointly given each of the above dealers/establish	CONTRACTOR OF THE PROPERTY OF		that the RFQ received is a	download
bid papers and that only those indicated		copy and submitted throug	th email / courier.	1
quotations before the time of opening of	the same.			
CANVASSER/S:	in a		NOLI U. GUIAD	
	Tehn .	Ad	ministrative Officer V	/
LOURDES ESTOESTA / JULIUS C				
Signature over pi /bheile	inted name/s			

17



#### PROVINCE OF BENGUET

La Trinidad DAWADDS COMMETTEE (GOODS AND SERVICES)

urchase	Request	Number:

20-08-0958

Name of the Project: 1 set 600A Capacity 3P Location of the Project

PEO

Date: August 4, 2020

Quotation No.: SV-0917-2020

OBR No.: MODE(PR) 20-08-1043

Account Code: 5-02-03-990

### request for quotation

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY August 24, 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.

Chairperson &

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 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:

   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)
  \*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)
- 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)	BRANDI OFFERI COMPLIANCE UNIT PRICE TOTAL		Approved Budget for the Contract (ABC) \$5,000,00	
1			600A Capacity 3P, 250V, MTS, Non Fuse				
			for generator use				
			PEO				
PURP	OSE:	to be use	ed as a major component for the function of the po	ower generator set			55,000.00
Deliver	nd Mod y Period SSERS:	d:		Warranty period for supplies & Price Validity Period:			
,	and the	hereby co at the pric Represen	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	After having careful conditions, I hereby appropriate action.	y submit the		
			TWO IS	(Name of Esta	ablishment p	er O.R. & address	
			and the second	(Signature over Pri	nted Name of	Owner/Representa	live)
		LOURDES	ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME			Owner/Representa	
	-		ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME IAME & SIGNATURE OF AUTHORIZED CANVASSER				



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7160518

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 Unit Computer Desktop

Solicitation Number:	SV-0907-2020	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 50,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	07/08/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	06/08/2020 15:38 PM
	Benguet Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	24/08/2020 08:30 AM
	Bacgoodsbenguet@gmail.com	Tailo	Court SIMADOC CONSTS
Description	1 200	A P	FAFILES
1 Unit Computer Deskt	op jeu		AUG 0 6 2020

OPAG

#### Other Information

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

Created by

DELIZA M CUTARA

**Date Created** 

06/08/2020

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

Bid Solicitation No.:	SV-0907-2020			THE RESERVE
Purchase Request No.:	20-07-0873 -		August 5	
MEMORANDUM TO:				
fr.(Ms.:	CASTRO M. ATONEN/JOH	NNV I. IOSE		
	(Canvasser)			
Kindly provide appropria olicitation to Bid for the purchase be used by <b>OPAG</b>	The state of the s	ter Desktop -	uest for quotation an with an ABC of August 24,	50,000.
				2020
IAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED	
1.		Name	Signature	Date
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. •	And the second		-	
	200		FLORITA II B	AY-ON
	262		Chairperso	
CERTIFICA	TION	CER	TIFICATION	
I/We the undersigned, hereby jointly a en each of the above dealers/established papers and that only those indicated a mations before the time of opening of the	nents a copy of the solicitation eco	This is to certify to ppy and submitted through	hat the RFQ received is a email / courier.	download
ANVASSER/S:	dealer Control		NOLI U. GUIAD ninistrative Officer V	
CASTRO M. ATONEN/ Signature over pri	OHNNY L. JOSE			



# PROVINCE OF BENGUET LA Trinklad BIES AND AWARDS COMMITTEE

	(GOODS AND SER	VICES)
Purchase Request Number:	20-07-0873	Date: August 5,2020
Name of the Project:	1 Unit Computer Desktop	Quotation No.: SV-0907-2020
Location of the Project:	OPAG	TFUS:SNAP-BICSRIECO FARM:20 :20-07-0361
		Account Code:
	CORNEL CONTRACTOR CONT	

#### Request for quotation

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 24, 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.

経済を持ち

品質問

- 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.

  d. Lates income | Business Tax Return (if the ABC is above Php 500,000,00)

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

  6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000,00)

  7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

  8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)		RAND/ OFFER/ LIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Unit	Computer, Desktop					50,000.00
			Specifications:					
			Processor:6 Cores 12 Threads, 3.6 GHz or higher					
			Operating System: Windows 10 Pro License					
			Casing: Branded with USB 2.0 and 3.0 usb ports in t	front 1x1:	20mm fun			
			Board: Competible Motherboard with B450 chipset					
		The State of	Memory: 2 x 4 GB DDR4 with heatsink 2400 Mhz o	or higher		A STATE OF THE PARTY OF THE PAR	THE SECTION SHOWS AND ADDRESS.	
			Hard Disk: 1x240 GB SSD or higher (for OS)	T				1
			1X1TBHDD					1
1		THE PROPERTY.	Graphic Card: 20b GDDR5 or higher		**************************************			1
		-	ODD: DVD/RW					
		~~~~	Speaker: USB powered					
		Keyboard; Satandard full sized USB keyboard with numeric		numeric k	evpad			
			Mouse: USB optical mouse with pad, DPI 1000 or h				-	<b> </b>
			Power Supply:801 Certified, 500 watts or higher	Ĭ				1
		W-44	UPS; 800 VA/450W or higher					1
			Aftenst 4 universal sockets  Monitor: Display Size:21.5"LED or higher  Max Resolution: 1920 x 1080  Input Signal: VGA, HDMI					
			1 year Warrenty on parts and services OPAG	-	_			-
		-						-
URPO	SE:	For Offic	ce use.					50,000.00
Brand ar	nd Mod	lek		Warran	ly period for supplies i	k materials:		
Delivery	Period	Ł		Price Va	lidity Period:			
	l and the	at the prin	CERTIFICATION  entify that I have personally conducted this canvass ce's quoted is/are true and correct and the signature stative of the establishment who submitted the re cenuide			fully read and accorby submit the abor n.		
quotation/s is/are genulde		-11128		(Name of Es	tablishment per O.	R. & address	)	
					(Signature over I	Printed Name of Own	er/Represent	ative)
	P	RINTED	CASTRO M. ATONEN/JOHNNY L. JOSE NAME & SIGNATURE OF AUTHORIZED CANVASSER	-	(Telephone/Ce	liphone Number o	r e-mail addr	065)



Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7160652

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 pc Brand New Differential

Area of Delivery	Benguet		
Solicitation Number:	SV-0910-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated components	
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	07/08/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	06/08/2020 15:42 PM
	Benguet Philippines 2600 63-74-4220259 Ext.123 Bacqoodsbenguet@qmail.com	Closing Date / Time	24/08/2020 08:30 AM
Description	Ducgood abengue wag manicom		OS and AWARDS COMM

1 pc Brand New Differential

AUG 0 6 2020

PEO

#### Other Information

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

Created by

**DELIZA M CUTARA** 

**Date Created** 

06/08/2020

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

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

Bid Solicitation No.:	SV-0910-2020		
Purchase Request No.:	20-07-0898		

August 5,2020 Date

150,000.00

MEMO	TRAN	Inn	M T	0
TALE PURET	- I VA	TWU	AI I	U.

Mr./Ms.:	JULIUS VALI	DEZ/LOURDES ESTEOS	STA/TRACY KIM A	ME	
**************************************		(Canvasser)			
. Kindly provid solicitation to Bid for the	e appropriate deale	rs/ establishments cop	ny of the attached	request for quotain	and low

to be used by PEO	Their quotation /Bids shall	be opened on	August 24	2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TARIE OF EUTADEIGHNERT	ADDRESS	Name	Signature	Date
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8.	K. Q			
9. *				
10.				*

AY-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:

JULIUS VALDEZ/ LOURDES ESTEOSTA/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:	20-07-0898
Name of the Project	1 pc Brand New Differential
Location of the Project:	PEO

Date: August 5,2020

Quotation No.: SV-0910-2020 OBR No.: MODE(PR) 20-07-0988 | |

Account Code: 5-02-13-050

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 MONDAY August 24, 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)

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	1	pc	Brand New Differential Carrier Ass'y, ring & pinion gear				150,000.00
•			ration: 39/7= 5.571 reductor, chassis No: LVBV5 PEBIFL 52289				1
,			PEO		7		
PURP	OSE:	For use o	of Foton GB 1675 dumptruck, PEO,Wangal, La Trinidad, Benguei				150,000.00
	and Moo y Period	15075	Section and any system and a section and a s	Warranty period for su Price Validity Period:	pplies & materials:		
	and the	at the pric	CERTIFICATION ertify that I have personally conducted this canvass ee's quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	condition appropris	s, I hereby submit th	e above quota	ar terms and dions for your
	and the	at the pric	ertify that I have personally conducted this canvess eas quoted is/are true and correct and the signature tative of the establishment who submitted the	condition appropria	s, I hereby submit th	e above quota	tions for your
	and the	at the pric	ertify that I have personally conducted this canvass ee's quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	conditions appropria	s, I hereby submit the te action.	e above quota er O.R. & addro	ions for your
•	and the	eat the price Represention/s is/a	ertify that I have personally conducted this canvass eas quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	conditions appropriation (Name	s, I hereby submit the action.  of Establishment po	e above quota er O.R. & addr	pass)



Central Portal for Philippine Government Procurement Oppurtunities

Pending

07/08/2020

06/08/2020 11:50 AM

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7159567

**Procuring Entity** 

PROVINCE OF BENGUET

Status

**Associated Components** 

Document Request List

**Bid Supplements** 

Date Published

Last Updated / Time

Title

1 unit Safety Vault

**Area of Delivery** 

Benguet

The second second
Calinitation
Solicitation Number:
Number
Maniper.

SV-0901-2020

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 150,000.00

**Delivery Period: Client Agency:** 

30 Day/s

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad

Benguet

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

24/08/2020 08:30 AM Closing Date / Time

#### Description

1 unit Safety Vault

**PGSO** 

Other Information

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

Created by

**DELIZA M CUTARA** 

**Date Created** 

06/08/2020

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

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La Trinidad

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

Bid Solicitation No.:	SV-0901-2020		August 5	, 2020	
Purchase Request No.:	20-07-0956				
MEMORANDUM TO:					
•					
Mr./Ms.:	CHARLIE B. KELLY / MARK LC				
	(Canvasser)				
Kindly provide appropria	ate dealers/ establishments co	py of the attached requ	uest for quotation an	d/or	
solicitation to Bid for the purchase	e of 1 unit Safe	ety Vault	with an ABC of	150,000.00	
to be used by PGSO	Their quotation /Bids shall	be opened on	August 24,	2020	
NAME OF ESTABLISHMENT	ADDRESS		of the attached request for quotation and/or Vault with an ABC of <b>150,000</b> .		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.	1850h				
8.	nai Talenda				
9.					
10.					
			6001	(1)	
			FLORITA T.	AY-ON	
			Chairpers	on 8	
CERTIFIC	ATION	CER	TIFICATION		
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify t	hat the RFQ received is a	download	
given each of the above dealers/establish		copy and submitted through	n email / courier.		
bid papers and that only those indicated					
quotations before the time of opening of t	ne same.				
CANVASSER/S:		1	NOLI U. GUIAD		
		Ada	ninistrative Officer \	1	
OTTAINED PROTECTIVE / Traine	TANKE D. DOGG THE		1		
	i i i i i i i i i i i i i i i i i i i				
CHARLIE B. KELLY / MAR Signature over pro /bhelle28				/	



#### La Trinidad

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

Purchase Request Number: 20-07-0956 Date: August 5, 2020 Quotation No.: SV-0901-2020 Name of the Project: 1 unit Safety Vault Location of the Project: **PGSO** OBR No.: CO(PR) 20-08-1034 Account Code: 1-07-05-020

## REQUEST FOR QUOTATION

I have been set	-	A THE PARK		
Sir/	A 4		-	
117/		40		m.

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 24, 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)
- 30 calendar days. 2. Delivery period is
- 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 <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. (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.

. The <sup>\</sup> p	d. Late * In nit orig quote procuri to the	es Income in lieu of inal Omn d'is abov ng entity provincia	kindly is a local part of the second	membership may be submitte Notice of the BAC (in case th	e aggregate tot		
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	1	unit	Safety vault				<b>/ 150,000.00</b>
			Specification:				
			Weight: 485 kgs				i
			Outside Dimension: 48" h x 24" w x 24" d		- ×		
			Inside Dimension: 39" h 17.5" w x 15.5" d				
			Interior units: 04-adjustable shelves			A PARTY	
			Combination of lock w/ key lock				
			Fireproof				
			PGSO				
URPO	SE:	to be use	ed for safekeeping of very important documents				150,000.00
221100000	nd Mod / Period			Warranty period for supplies & Price Validity Period:	materials:	+)	
ANVA	and th	hereby of at the price Represer	certification sertify that I have personally conducted this canvass cels quoted is/are true and correct and the signature negative of the establishment who submitted the are genuide	After having care conditions, I here appropriate actio	eby submit the ab	cepted your to	erms and as for your
	quotat	ionio iore		(Name of Esta	ablishment per O.	.R. & address	)
			nei e		inted Name of Own		
			ARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cell	phone Number or	r e-mail addre	ess)
	P	RINTED N	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date		