



PhilGEPS

Philippine Government Electronic Procurement System

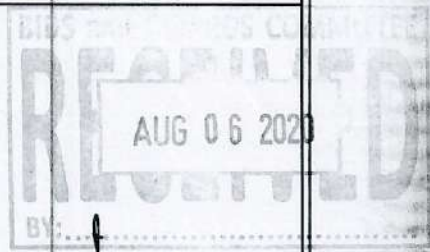
Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7160610
Procuring Entity PROVINCE OF BENGUET
Title 1 unit Computer Desktop, etc..
Area of Delivery Benguet

Solicitation Number: SV-0869-2020	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	07/08/2020
Approved Budget for the Contract: PHP 70,000.00	Last Updated / Time	06/08/2020 16:14 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/08/2020 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 Computer Desktop, etc.. 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

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-0869-2020
 Purchase Request No.: 20-07-0927

July 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO ATONEN / JOHNNY JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Computer Desktop, etc. with an ABC of 70,000.00 to be used by OPAG Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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[Signature]
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

CASTRO ATONEN / JOHNNY JOSE
Signature over printed name/s

bhelle28

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: 20-07-0927
 Name of the Project: 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

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 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.

Florita T. Bay-on
 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.

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	1	unit	Computer, Desktop <i>Specification:</i> Processor: 6 Cores, 6 threads, 2.90 Ghz Based frequency, 4.10 GHz Max Turbo Frequency, LG A 1151 Socket, DDR4, TDP: 65W Operating System: Windows 10 License, 64 bit with DVD Installer 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 Speaker: USB powered, 3.5 mm Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse, DPI 1000 or higher, with mouse pad Power Supply: 80+ Certified, 500 watts or higher, non-modular cables UPS: 800VA/450Watts or higher, atleast 4 universal sockets Monitor: 21.5" LED or higher, 1920 x 1080 Resolution, HDMI/VGA Direct power Casing: Micro ATX Casing, Steel body, front USB 3.0 port back & front cooling fans 1 year warranty on parts & services				45,000.00



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

Purchase Request Number: **20-07-0927**
 Name of the Project: **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**

2	1	unit	Scanner		25,000.00
			<i>Specification:</i>		
			Scanner Type: A4 sheet-fed, one pass duplex 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:

CERTIFICATION

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

CASTRO ATONEN / JOHNNY JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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
Area of Delivery Benguet

Solicitation Number: SV-0917-2020	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: Electronic Parts and Components	Date Published	07/08/2020
Approved Budget for the Contract: PHP 55,000.00	Last Updated / Time	06/08/2020 16:00 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/08/2020 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 set 600A Capacity3P, 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

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set 600A Capacity SP with an ABC of 55,000.00 to be used by PEO Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. May-on
FLORITA T. MAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME <i>Signature over printed name/s</i></p> <p>/bhelle</p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **Z0-08-0958**
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.: **M00E(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 **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.

[Signature]
FLORITA J. 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 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFQ:
 - 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	1	set	600A Capacity 3P, 250V, MTS, Non Fuse for generator use				55,000.00
PEO							

PURPOSE: to be used as a major component for the function of the power generator set 55,000.00

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">LOURDES ESTOESTA / JULIUS C. VALDEZ / TRACY KIM AME PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7160518
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Computer Desktop
Area of Delivery Benguet

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)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	07/08/2020
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	06/08/2020 15:38 PM
Delivery Period:	30 Day/s	Closing Date / Time	24/08/2020 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 Computer Desktop

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 August 5, 2020
 Purchase Request No.: 20-07-0873 - Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN/JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Unit Computer Desktop with an ABC of 50,000.00 to be used by OPAG Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA B. BAY-ON
Quartermaster

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>CASTRO M. ATONEN/JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **20-07-0873**
 Name of the Project: **1 Unit Computer Desktop**
 Location of the Project: **OPAG**

Date: **August 5, 2020**
 Quotation No.: **SV-0907-2020**
 TFUS:SNAP-B CSR ECO FARM: **20-07-0361**
 Account Code: _____

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 24, 2020** c/a the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA S. 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	Computer, Desktop 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 front x120mm fan Board: Compatible Motherboard with I450 chipset Memory: 2 x 4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disk: 1x240 GB SSD or higher (for OS) 1 X 1 TB HDD Graphic Card: 2Gb GDDR5 or higher ODD: DVD/RW Speaker: USB powered Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with pad, DPI 1000 or higher Power Supply: 801 Certified, 500 watts or higher UPS: 800 VA/450W or higher Atleast 4 universal sockets Monitor: Display Size: 21.5" LED or higher Max Resolution: 1920 x 1080 Input Signal: VGA, HDMI 1 year Warranty on parts and services OPAG				50,000.00

PURPOSE: For Office use. 50,000.00

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

CANVASSERS:

<p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">CASTRO M. ATONEN/JOHNNY L. JOSE PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p>
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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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	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	07/08/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	06/08/2020 15:42 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/08/2020 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 pc Brand New Differential

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 August 5, 2020
 Purchase Request No.: 20-07-0898 Date

MEMORANDUM TO:

Mr./Ms.: JULIUS VALDEZ/ LOURDES ESTEOSTA/TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 pc Brand New Differential with an ABC of 150,000.00 to be used by PEO Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>JULIUS VALDEZ/ LOURDES ESTEOSTA/TRACY KIM AME</u> <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-07-0898
 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.: MOOE(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 **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.

[Signature]
FLORITA T. RAY-ON
 (Chairperson)

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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.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	pc	Brand New Differential Carrier Ass'y, ring & pinion gear ratio: 39/7= 5.571 reductor, chassis No: LVBV5 PEBIFL 52289				150,000.00
			PEO				
PURPOSE: For use of Foton GB 1675 dumptruck, PEO, Wangal, La Trinidad, Benguet							150,000.00

Brand and Model: _____ Delivery Period: _____ CANVASSERS: <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">JULIUS VALDEZ/ LOURDES ESTEOSTA/ TRACY KIM AME PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	Warranty period for supplies & materials: _____ Price Validity Period: _____ <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7159567
Procuring Entity PROVINCE OF BENGUET
Title 1 unit Safety Vault
Area of Delivery Benguet

Solicitation Number:	SV-0901-2020	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	07/08/2020
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	06/08/2020 11:50 AM
Delivery Period:	30 Day/s	Closing Date / Time	24/08/2020 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 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.



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

Bid Solicitation No.: SV-0901-2020 August 5, 2020
 Purchase Request No.: 20-07-0956 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Safety 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	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Florita T. Bayon
FLORITA T. BAYON
 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;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></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;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: **20-07-0956**
 Name of the Project: **1 unit Safety Vault**
 Location of the Project: **PGSO**

Date: **August 5, 2020**
 Quotation No.: **SV-0901-2020**
 OBR No.: **CO(PR) 20-08-1034**
 Account Code: **1-07-05-020**

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 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.

Florita T. Bay-on
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	1	unit	Safety vault <i>Specification:</i> Weight: 485 kgs 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 Combination of lock w/ key lock Fireproof				/ 150,000.00
PGSO							
PURPOSE:			to be used for safekeeping of very important documents				150,000.00

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

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 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