



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7189051
Procuring Entity PROVINCE OF BENGUET
Title 1 pc Bee brush, plastic, soft bristles etc..
Area of Delivery Benguet

Solicitation Number:	PRDP-IR-RCAR-BEN-005-000-000-2015	Status	Pending
Trade Agreement:	WB Procurement Guidelines	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Machinery and Equipment	Date Published	20/08/2020
Estimated Budget for the Contract:	PHP 49,170.00	Last Updated / Time	19/08/2020 15:47 PM
Delivery Period:	45 Day/s	Closing Date / Time	24/08/2020 09:00 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 Bee brush, plastic, soft bristles etc..

OPAG

Other Information

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

Created by DELIZA M CUTARA

Date Created 19/08/2020

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

Bid Solicitation No.: PRDP-IR-RCAR-BEN-005-000-000-2016
 Purchase Request No.: 20-07-0853

August 19, 2020
 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 pc Bee brush, plastic, soft bristles etc. with an ABC of 49,170.00 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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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 M. ATONEN / JOHNNY L. JOSE
 Signature over printed name/s



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad, Benguet
 2601, Philippines

REQUEST FOR QUOTATION

SHOPPING - GOODS

SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES
Project Reference No. PRDP-IR-RCAR-BEN-005-000-000-2015
Estimated Project Cost: PhP 49,170.00

August _____, 2020
 (Date)

 (Name/Company/Address)

Gentlemen:

The Government of the Philippines (GOP) has received a Loan from the World Bank towards the cost of Philippine Rural Development Project and intend to apply part of the proceeds of the Loan to payments under the Contract for **Beekeeping Livelihood Project** specifically the **SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES**.

Please quote your lowest price, inclusive of taxes for the above-cited package, based on the attached specifications, and submit your quotation duly signed by you or your authorized representative not later than August 24, 2020 at 9:00 A.M. at the **BAC Office, Provincial Capitol Building, La Trinidad, Benguet**.

Reyn
FLORITA T. BAY-ON
 (BAC on Goods & Services) Chairman

 [Date]
 Sir,

In connection with the above request, I/We submit our quotation indicated in the attached Specifications. Total quotation is _____ (PhP _____).

We agree to abide by this Bid for the bid validity of ninety (90) calendar days and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.

 (Signature/Name of Authorized Personnel/Position/Tel. Number/Email Ad/Date)



INVITATION TO QUOTE

SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES

Project Reference No. PRDP-IR-RCAR-BEN-0005-000-000-2015

Estimated Project Cost: PhP 49,170.00

1. The Government of the Republic of the Philippines has received a loan from the World Bank towards the cost of the Philippine Rural Development Project (PRDP) and it intends to apply part of the proceeds of this loan to payment for the cost of Name of contract: **SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES**;
2. The PLGU of Benguet hereinafter referred to as the End-User, now requests interested applicants to submit quotations for the:

Contract Name: SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES		
Item/Description	Quantity	Unit of Issue
Bee Brush, Plastic, soft bristles	1	pc
Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight - 15 Kgs, Thickness - 1.2 mm, Diameter - 48cm, Height - 65 cm	1	set
Smoker, Height - 250mm, Diameter - 100mm, stainless steel, plastic handle	2	units
Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	1	unit

3. All Requests for Quotations (RFQs) must be delivered in hard copies placed in a sealed envelope marked, **SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES** and Solicitation No. **PRDP-IR-RCAR-BEN-005-000-000-2015**. All entries must be typewritten or handwritten eligibly;
4. Quotations must be delivered at the address below not later than 9:00 A.M. of August 24, 2020:

BAC Office
Provincial Capitol Building
La Trinidad, Benguet



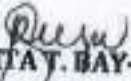
Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad, Benguet

2601, Philippines

5. The procurement procedures will be conducted in accordance with the provisions of the World Bank Guidelines and taking into consideration the related provisions in the Project Loan Agreement and Guidelines in the Procurement under the IBRD loans and IDA credits.
6. The PLGU of Benguet reserves the right to accept or reject any quotation and to annul the procurement process or reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.


FLORITA T. BAY-ON
Chairman, Bids and Awards Committee
for Goods and Services
Province of Benguet
BAC Sec Landline No.: (074)-422-0259



INSTRUCTION TO BIDDERS

1. Bidders are required to read the instructions and fill all the blanks properly. Please write legibly.
2. All prices quoted herein are valid, binding and effective at least within ninety (90) calendar days from date of quotation.
3. Specifications herein provided are the minimum requirements, hence a bidder must not offer lower specifications than required.
4. Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
5. **Mandatory Requirement:** PhilGEPS Certificate of Registration. The proposal shall be accompanied by the aforementioned documents, otherwise, non-submission of which shall result to automatic disqualification of proposal.
6. All deliveries by suppliers shall be subject to inspection and acceptance by the Authorized Representative of the Provincial Government of Benguet. All necessary laboratory tests undertaken by the Provincial Government of Benguet (Concerned Offices) on the items(s) shall be for the account of the supplier.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 thereof.
8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Provincial Government of Benguet within three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
9. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad, Benguet
2601, Philippines

SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES

Project Reference No. PRDP-IR-RCAR-BEN-005-000-000-2015
Estimated Project Cost: PhP49,170.00

PRAS No. 20 - 07 - 0853 EPC: PhP 49,170.00 End-User: OPAG
Solicitation No. PRDP-IR-RCAR-BEN-005-000-000-2015

Qty.	Unit	Item / Description	Unit Cost (PhP)	Offered Brand	Total Price
1	pc	Bee Brush, Plastic, soft bristles			
1	set	Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight - 15 Kgs, Thickness - 1.2 mm, Diameter - 48cm, Height - 65 cm			
2	units	Smoker, Height - 250mm, Diameter - 100mm, stainless steel, plastic handle			
1	unit	Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brlx, 12-27% water, heavy duty			

Signature over printed name
of the Authorized Representative of the S
Supplier

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PhilGEPS

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7189130
Procuring Entity PROVINCE OF BENGUET
Title 173 pack cauliflower etc.
Area of Delivery Benguet

Solicitation Number:	PRDP-IR-RCAR-BEN-007-000-000-2015	Status	Pending
Trade Agreement:	WB Procurement Guidelines	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	20/08/2020
Estimated Budget for the Contract:	PHP 220,000.00	Last Updated / Time	19/08/2020 15:47 PM
Delivery Period:	45 Day/s	Closing Date / Time	24/08/2020 09:00 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

173 pack cauliflower etc.

OPAG

Other Information

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

Created by DELIZA M CUTARA

Date Created 19/08/2020

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.: PRDP-IR-RCAR-BEN-007-000-000-2016
 Purchase Request No.: 20-07-0855

August 19, 2020
 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 173 pack cauliflower etc. with an ABC of 220,000.00 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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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 M. ATONEN / JOHNNY L. JOSE
 Signature over printed name/s



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad, Benguet
 2601, Philippines

REQUEST FOR QUOTATION

SHOPPING - GOODS

SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES SEEDS
Project Reference No. PRDP-IR-RCAR-BEN-007-000-000-2015
Estimated Project Cost: PhP 220,000.00

August _____, 2020
 (Date)

(Name/Company/Address)

Gentlemen:

The Government of the Philippines (GOP) has received a Loan from the World Bank towards the cost of Philippine Rural Development Project and intend to apply part of the proceeds of the Loan to payments under the Contract for **GREENHOUSE REHABILITATION & PRODUCTION SUPPORT TO ORGANIC VEGETABLE PRODUCTION** specifically the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES**.

Please quote your lowest price, inclusive of taxes for the above-cited package, based on the attached specifications, and submit your quotation duly signed by you or your authorized representative not later than August 24, 2020 at 9:00 A.M. at the **BAC Office, Provincial Capitol Building, La Trinidad, Benguet**.


FLORITA T. BAY-ON
 (BAC on Goods & Services) Chairman

 (Date)

Sir,

In connection with the above request, I/We submit our quotation indicated in the attached Specifications. Total quotation is _____ (PhP _____).

We agree to abide by this Bid for the bid validity of ninety (90) calendar days and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.

(Signature/Name of Authorized Personnel/Position/Tel. Number/Email Ad/Date)



INVITATION TO QUOTE

SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES
Project Reference No. PRDP-IR-RCAR-BEN-007-000-000-2015
Estimated Project Cost: PhP220,000.00

1. The Government of the Republic of the Philippines has received a loan from the World Bank towards the cost of the Philippine Rural Development Project (PRDP) and it intends to apply part of the proceeds of this loan to payment for the cost of Name of contract: **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES**;
2. The PLGU of Benguet hereinafter referred to as the End-User, now requests interested applicants to submit quotations for the:

Contract Name: SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES		
Item/Description	Quantity	Unit of Issue
Cauliflower, Milkyway variety, 10 gms per pack	173	pack
Kale, Tuscana, 10 gms per pack, 85% Germination, 99% Purity	13	pack
Lettuce, loose leaf, Seafresh variety, 10 grms per pack, 85% Germination, 99% Purity	18	pack
Pechay, Pakchoi variety, 7000 seeds per pack, 85% Germination, 99% Purity	25	pack
Mustard, Tendergreen variety, 10 grms per pack, 85% Germination, 99% Purity	231	pack
French Beans, Claudine variety, one kilogram per pack, 85% Germination	1	pack
Celery, Tall Utah Supreme variety, 50 grms per pack, 85% Germination	3	pack
Japanese Cucumber, Tokyo green variety, approx. seeds no.: 72 per pack, 85% Germination, 99% Purity	257	pack
Bell Pepper, Autumn Belle variety, approx. seeds no.: 150 per pack, 85% Germination, 99% Purity	49	pack
Broccoli, Legacy variety, 1000 pcs per pack, 95% Germination, 99% Purity	10	pack
Vermi cast, 50 kgs per sack	286	sacks


3. All Requests for Quotations (RFQs) must be delivered in hard copies placed in a sealed envelope marked, **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** and Solicitation No. **PRDP-IR-RCAR-BEN-007-000-000-2015**. All entries must be typewritten or handwritten eligibly;
4. Quotations must be delivered at the address below not later than 9:00 A.M. of August 24, 2020:



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad, Benguet
2601, Philippines

BAC Office
Provincial Capitol Building
La Trinidad, Benguet

5. The procurement procedures will be conducted in accordance with the provisions of the World Bank Guidelines and taking into consideration the related provisions in the Project Loan Agreement and Guidelines in the Procurement under the IBRD loans and IDA credits.
6. The PLGU of Benguet reserves the right to accept or reject any quotation and to annul the procurement process or reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.


FLORITA T. BAY-ON
Chairman, Bids and Awards Committee
for Goods and Services
Province of Benguet
BAC Sec Landline No.: (074)-422-0259



INSTRUCTION TO BIDDERS

1. Bidders are required to read the instructions and fill all the blanks properly. Please write legibly.
2. All prices quoted herein are valid, binding and effective at least within ninety (90) calendar days from date of quotation.
3. Specifications herein provided are the minimum requirements, hence a bidder must not offer lower specifications than required.
4. Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
5. **Mandatory Requirement:** PhilGEPS Certificate of Registration. The proposal shall be accompanied by the aforementioned documents, otherwise, non-submission of which shall result to automatic disqualification of proposal.
6. All deliveries by suppliers shall be subject to inspection and acceptance by the Authorized Representative of the Provincial Government of Benguet. All necessary laboratory tests undertaken by the Provincial Government of Benguet (Concerned Offices) on the items(s) shall be for the account of the supplier.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 thereof.
8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Provincial Government of Benguet within three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
9. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad, Benguet
2601, Philippines

SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES

Project Reference No. PRDP-IR-RCAR-BEN-007-000-000-2015

Estimated Project Cost: PhP220,000.00

PRAS No. 20-07 - 0855 EPC: PhP 220,000.00 End-User: OPAG

Solicitation No. PRDP-IR-RCAR-BEN-007-000-000-2015

Qty.	Unit	Item / Description	Unit Cost (PhP)	Offered Brand	Total Price
173	pack	Cauliflower, Milkyway variety, 10 gms per pack			
13	pack	Kale, Tuscana, 10 gms per pack, 85% Germination, 99% Purity			
18	pack	Lettuce, loose leaf, Seafresh variety, 10 grms per pack, 85% Germination, 99% Purity			
25	pack	Pechay, Pakchoi variety, 7000 seeds per pack, 85% Germination, 99% Purity			
231	pack	Mustard, Tendergreen variety, 10 grms per pack, 85% Germination, 99% Purity			
1	pack	French Beans, Claudine variety, one kilogram per pack, 85% Germination			
3	pack	Celery, Tall Utah Supreme variety, 50 grms per pack, 85% Germination			
257	pack	Japanese Cucumber, Tokyo green variety, approx. seeds no.: 72 per pack, 85% Germination, 99% Purity			
49	pack	Bell Pepper, Autumn Belle variety, approx. seeds no.: 150 per pack, 85% Germination, 99% Purity			
10	pack	Broccoli, Legacy variety, 1000 pcs per pack, 95% Germination, 99% Purity			
286	sacks	Vermi cast, 50 kgs per sack			

Signature over Printed name
of the Authorized Representative of the Supplier



PhilGEPS

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7184742
Procuring Entity PROVINCE OF BENGUET
Title 4 Set Desktop Computer
Area of Delivery Benguet

Solicitation Number: SV-0896-2020	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	19/08/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	18/08/2020 11:30 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		
Please see attached Request for Quotation. -----PGO-Admin-----		

Created by RONALD S LANGBAN
Date Created 18/08/2020

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

Bid Solicitation No.: SV-0896-2020
 Purchase Request No.: 20-07-0934

August 12, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 Set Desktop Computer with an ABC of 180,000.00 to be used by PGO-Admin Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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Flor T. Bay-on
FLOR TAY 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:

CHARITY BACBAC
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 **20-07-0934**
 Name of the Project **4 Set Desktop Computer**
 Location of the Project **PGO-Admin**

Date: **August 12, 2020**
 Quotation No.: **SV-0096-2020**
 OBR No.: **CO (PR) 20-06-0845**
 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. Way-on
FLORITA T. WAY-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 Thirty (30) calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
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)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	Set	Desktop Computer Specifications: Processor: 6 cores, 6 threads 2.90 Ghz base frequency, 4.10 Ghz Max Turbo Frequency, DDR4, TDP:65W Operating System: windows 10 License, 64bit with DVD installer (PRO) Board: Compatible Motherboard, gigabit LAN Memory: 2x4 GB DDR4 2400 Mhz or Higher with heatsink Hard Disk: 1x240Gb SSD (for OS) 1x1 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 with pad, DPI 1000 or higher, with mouse pad Power Supply: 80+ Certified, 500 watts or higher, non-modular cables UPS: 800VA/450W or Higher At least 4 universal sockets Monitor: 21.5" LED or higher 1920x1080 Resolution, HDMI/VGA direct power Casing: Micro ATX casing, steel body, front USB 3.0 port 80mm back and 120mm side cooling fans 1 Year Warranty on parts and services PGO-Admin				180,000.00
PURPOSE: For PGO use							180,000.00



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

Purchase Request Number **20-07-0934**

Date: **August 12, 2020**

Name of the Project: **4 Set Desktop Computer**

Quotation No.: **SV-0896-2020**

Location of the Project: **PGO-Admin**

DBR No.: **CO (PR) 20-06-0845**

Account Code: **1-07-05-030**

Brand and Model: _____

Warranty period for supplies & material: _____

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)

CHARITY BACRAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7168666
Procuring Entity PROVINCE OF BENGUET
Title 1,180 pcs. Umbrellas
Area of Delivery Benguet

Solicitation Number:	SV-0918-2020	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	12/08/2020
Approved Budget for the Contract:	PHP 472,000.00	Last Updated / Time	11/08/2020 11:26 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
 Please see attached Request for Quotation.
 -----PHRMDO-----

Created by RONALD S LANGBAN
Date Created 11/08/2020

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

Bid Solicitation No.: SV-0918-2020 August 5, 2020
 Purchase Request No.: 20-08-0960 Date

MEMORANDUM TO:

Mr./Ms.: JULITA P. TAMPOC / MARCO G. CARIAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1,180 pcs. Umbrellas with an ABC of 472,000.00 to be used by PHRMDO Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA J. BAY-ON
FLORITA J. 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:

JULITA P. TAMPOC / MARCO G. CARIAS
 Signature over printed name/s

/chelle28

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-08-0960
Name of the Project: 1,180 pcs. Umbrellas
Location of the Project: PHRMDO

Date: August 5, 2020
Quotation No.: SV-0918-2020
OBR No.: MOOE(PR) 20-08-1040
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.

FLORITA N. HAY-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 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, 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	1180	pcs	Umbrellas, double layer reverse inverted, standard size, C-hook handle, waterproof and windproof with Benguet Official Seal Logo (heat press), assorted colors <i>Please see sample attached</i>				472,000.00
PHRMDO							

PURPOSE: for Employees' Birthday Tokens 472,000.00

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

JULITA P. TAMPOC / MARCO G. CARIAS
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/Celphone Number or e-mail address)

Date

IT



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7175851
Procuring Entity PROVINCE OF BENGUET
Title 1 cart Ink, cyan etc.
Area of Delivery Benguet

Solicitation Number: Shopping-0035-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment Supplies and Consumables	Date Published	14/08/2020
Approved Budget for the Contract: PHP 99,175.00	Last Updated / Time	13/08/2020 14:30 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 cart Ink, cyan etc.

PPDO

Other Information

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

Created by DELIZA M CUTARA

Date Created 13/08/2020

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

Bid Solicitation No.: Shopping - 0035-2020 August 11, 2020
 Purchase Request No.: 20-01-239 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 gart ink, cyan etc. with an ABC of 99,175.00 to be used by PPDO Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Bayon
FLORITA T. BAYON
 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.
 CANVASSERS:

DEXTER MARCELO / EUGENIO TOMAS
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: 20-01-239
 Name of the Project: 1 cart Ink, cyan etc.
 Location of the Project: PPDO

Date: August 11, 2020
 Quotation No.: Shopping - 0035-2020
 OBR No.: MOOE(PR) 20-01-0017
 Account Code: 5-02-03-010

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 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 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
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	cart	Ink, cyan, 322 Canon				20,570.00
2	1	cart	Ink, magenta, 322 Canon				20,570.00
3	1	cart	Ink, yellow, 322 Canon				20,570.00
4	1	cart	Ink, black, 322 Canon				17,500.00
5	3	cart	Toner, FX9				19,965.00
PPDO							
PURPOSE: for office use							99,175.00

Brand and Model: _____ Delivery Period: _____	Warranty period for supplies & materials: _____ 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;">DEXTER MARCELO / EUGENIO TOMAS</p> <p style="text-align: center;">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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Central Portal for
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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7175915
Procuring Entity PROVINCE OF BENGUET
Title 3 sets Desktop Computer
Area of Delivery Benguet

Solicitation Number:	SV-0939-2020	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	14/08/2020
Approved Budget for the Contract:	PHP 135,000.00	Last Updated / Time	13/08/2020 14:34 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	3 sets Desktop Computer
Other Information	Download RFQ and Memo at the associated components and submit both documents.

Created by DELIZA M CUTARA
Date Created 13/08/2020

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

Bid Solicitation No.: SV-0939-2020
 Purchase Request No.: 20-08-0961

August 10, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____
CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of _____ 3 sets Desktop Computer with an ABC of 135,000.00 to be used by PGO 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

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:

CHARITY BACBAC
Signature over printed name/s

/belle28

CERTIFICATION

This is to certify that the RPQ 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: 20-08-0961
 Name of the Project: 3 sets Desktop Computer
 Location of the Project: PGO

Date: August 10, 2020
 Quotation No.: SV-0939-2020
 OBR No.: CO(PR) 20-06-0861
 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. Hay-on
 FLORITA T. HAY-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	3	set	Desktop Computer Specification: Processor: 6 cores, 6 threads 2.90 Ghz base frequency, 4.10 Ghz Max Turbo Frequency, DDR4, TDP:65W Operating System: Windows 10 License, 64bit with DVD Installer, PRO Board: Compatible Motherboard gigabit LAN Memory: 2x4 GB DDR4, 2400 Mhz or higher with heatsink Hard Disk: 1x240 GB SSD (for OS) 1x1 TB HDD 3.5", SATA III, 7200 RPM ODD: DVD/RW, 5.25", SATA Speaker: USB powered, 3.5mm Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with pad, DPI 1000 or higher, with mouse pad Power Supply: 80+ Certified, 500 watts or higher, non-modular cables UPS: 800VA/450W or higher At least 4 universal sockets Monitor: 21.5" LED or higher 1920x1080 Resolution, HDMI/VGA Direct Power Casing: Micro ATX Casing, Steel body, front USB 3.0 port, back (80mm) and front cooling fans (120 mm) 1 year warranty on parts and services PGO						135,000.00
PURPOSE:	For PGO use (Clarita Prudencia, Jovilyn Pandosen & Zephania Damulog)						135,000.00		



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Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7175751
Procuring Entity PROVINCE OF BENGUET
Title 2 Unit Copier Machine
Area of Delivery Benguet

Solicitation Number: SV-0941-2020	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 14/08/2020
Approved Budget for the Contract: PHP 500,000.00	Last Updated / Time 13/08/2020 14:05 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 Please see attached Request for Quotation. -----PEO-----	

Created by RONALD S LANGBAN
Date Created 13/08/2020

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

Bid Solicitation No.: SV-0941-2020
 Purchase Request No.: 20-08-0979

August 10, 2020
 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 2 unit Copier Machine with an ABC of 500,000.00 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 B. 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:

LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
 Signature over printed name/s

/bhsllg28

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: **20-08-0979**
 Name of the Project: **2 unit Copier Machine**
 Location of the Project: **PEO**

Date: **August 10, 2020**
 Quotation No.: **SV-0941-2020**
 QBR No.: **CO(PR) 20-08-105**
 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 J. Day-on
FLORITA J. 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.

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	2	unit	Copier Machine with the following specification: Type: Color Print, Scan, Copy with ADF ✓ Print Resolution: 1,800 x 600 dpi ✓ Mobile Printing: AirPrint(iOS), Mopia(Android) ✓ Scan Speed: up to 300PM ✓ Scan Resolution: Max 600x600 DPI ✓ Scan Modes: Scan to Email, Scan to PC, Scan to FTP, Scan to Web, Network TWAIN Scan ✓ File Formats: JPEG, TIFF, PDF, Compact PDF, XPS, Compact XPS ✓ Copying Process: Electrostatic Layer Copy, Tandem, Intermediate Toner System: Simitri HD Polymerized Toner Copy/Print Speed A4: Up to 22 PPM Copy/Print Speed A3: Up to 14 PPM Warm up time: Approx. 20 sec Copy Resolution: 600x600 DPI MultiCopy: 1-9,999 Original Format: A5-A3 or 11"x17" Magnification: 25-400% in 0.1 Steps, Auto-zoom System Memory: 1GB ✓ Printable Paper Weight: 60-256GMS With banner printing 210x1,200mm 127-210gsm ✓ Power Consumption: 220-240, 50/60Hz less than 1.58KW System ✓ System Dimension: 571x 660 x 785.5mm ✓ System Weight: Approx 71kgs (156.5lbs) ✓ *with service center within the Province of Benguet *Lifetime free PMS & Services *One(1) year warranty				500,000.00
			PEO				



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

Purchase Request Number: 20-08-0979
Name of the Project: 2 unit Copier Machine
Location of the Project: PEO

Date: August 10, 2020
Quotation No.: SV-0941-2020
OBR No.: CO (PR) 20-08-10
Account Code: 1-07-05-020

PURPOSE: To be used by the PEO for printing and scanning technical documents 500,000.00

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

LOURDES ESTOESTA / JULIUS C. VALDEZ / TRACY KIM AME
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

/bhall28 8



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7175797
Procuring Entity PROVINCE OF BENGUET
Title 3 Unit Desktop Computer
Area of Delivery Benguet

Solicitation Number: SV-0949-2020	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	14/08/2020
Approved Budget for the Contract: PHP 135,000.00	Last Updated / Time	13/08/2020 14:11 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

Please see attached Request for Quotation.
 -----PHRMDO-----



Created by RONALD S LANGBAN
Date Created 13/08/2020

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-0949-2020 August 12, 2020
 Purchase Request No.: 20-08-0978 Date

MEMORANDUM TO:

Mr./Ms.: JULITA TAMPOC/ MARCO CARIAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 Unit Desktop Computer with an ABC of 135,000.00 to be used by PHRMDO Their quotation /Bids shall be opened on August 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORIDA 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:

JULITA TAMPOC/ MARCO CARIAS
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



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

Purchase Request Number: **20-08-0978**
Name of the Project: **3 Unit Desktop Computer**
Location of the Project: **PHRMDO**

Date: **August 12, 2020**
Circulation No.: **SV-0949-2020**
GOR No.: **CO (P/R)** 2020-01-0017
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
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

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	3	Unit	Desktop Computer Processors: 6 cores 12 threads 3.6 Ghz or higher Operating System: Windows 10 Pro Lincense Casing: Branded with Usb 2.0 and 3.0 usb port in front 1x120mm fan Board: Compatible Motherboard Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disk: 1x120 GB SSD or higher (for OS) 1x1 TB HDD Graphics 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: True rated, 500watts or higher UPS: 650VA 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 service PHRMDO				135,000.00
PURPOSE: For PHRMDO Office use.							135,000.00



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

Purchase Request Number: 20-08-0978	Date: August 12, 2020
Name of the Project: 5 Unit Desktop Computer	Quotation No.: SV-0949-2020
Location of the Project: PHRMDO	OBR No.: CO (PR) 2020.01-0317
	Account Code: 1-07-05-030

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

CANVASSEERS:

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

JULITA TAMPOC/ MARCO CARIAS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Handwritten signature)

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



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Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

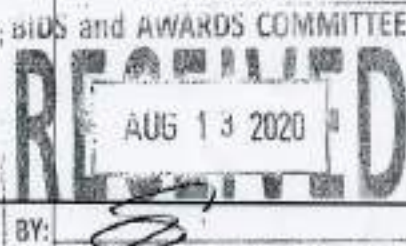
Request for Quotation (RFQ)

Reference Number 7175705
Procuring Entity PROVINCE OF BENGUET
Title 1 set Coring Machine
Area of Delivery Benguet

Solicitation Number: SV-0958-2020 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Construction Equipment Approved Budget for the Contract: PHP 200,000.00 Delivery Period: 30 Day/s. Client Agency:	Status Pending Associated Components Bid Supplements Document Request List Date Published 14/08/2020 Last Updated / Time 13/08/2020 13:58 PM Closing Date / Time 24/08/2020 08:30 AM
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

Please see attached Request for Quotation.
-----PEO-----



BY:

Created by RONALD S LANGBAN
Date Created 13/08/2020

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.



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

Bid Solicitation No.: SV-0958-2020 August 12, 2020
 Purchase Request No.: 20-01-257 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 coring machine with an ABC of 200,000.00 to be used by PEO Their quotation /Bids shall be opened on August 24, 2020

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

Florita T. Bay-on
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>LOURDES ESTOESTA / JULIUS C. VALDEZ/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: 20-01-257
 Name of the Project: 1 set coring machine
 Location of the Project: PEO

Date: August 12, 2020
 Quotation No.: SV-0958-2020
 OBR No. CO (PR) 20-01-0255
 Account Code: 1-07-05-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the Item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY August 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capital 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
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is thirty (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	set	Coring Machine - Concrete Pavement Coring Machine with water pump and complete accessories *Note: With attached sample PEO				200,000.00

PURPOSE: To be used for repair and maintenance of Provincial Roads 200,000.00

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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

 Date

LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

IT

Reference Number 7172963
Procuring Entity PROVINCE OF BENGUET
Title 12 pcs Chair, Wooden
Area of Delivery Benguet

Solicitation Number: SV-0919-2020	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 Supplies and Devices	Date Published	13/08/2020
Approved Budget for the Contract: PHP 72,000.00	Last Updated / Time	12/08/2020 15:35 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		

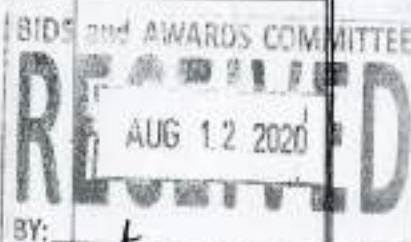
Description

12 pcs Chair, Wooden

PGSO

Other Information

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



Created by DELIZA M CUTARA
Date Created 12/08/2020

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-0919-2020 /
 Purchase Request No.: 20-08-0963 /
 August 6, 2020
 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 12 pcs Chair, Wooden with an ABC of 72,000.00 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.				
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10.				

[Signature]
FLORENZA T. BAYON
 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 D. 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



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

Purchase Request Number: 20-08-0963
Name of the Project: 12 pcs Chair, Wooden
Location of the Project: PGSO

Date: August 6, 2020
Quotation No.: SV-0919-2020
OER No.: MOOE(PR) 20-08-1047
Account Code: 5-02-03-010

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 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.

Florina T. Bay-on
FLORINA T. BAY-ON
Chairperson

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 - Mayor's/ Business Permit (proof of renewal)
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 - PhilGEPS Registration No. _____ (kindly indicate)
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- 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	12	pcs	Chair, Wooden <i>NOTE: Please see attached design & dimensions</i> PGSO				72,000.00
PURPOSE: FOR PEO USE							72,000.00

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/Celphone Number or e-mail address)

Date