

Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Agricultural Machinery and Equipment	Bid Supplements	0
Estimated Budget for the Contract:	PHP 49,170.00		
Delivery Period:	45 Day/s	Document Request List	-31
Client Agency:			
		Date Published	20/08/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	19/08/2020 15:47 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	24/08/2020 09:00 AM
	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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20-07-0853

# PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:

PRDP-IR-RCAR-BEN-005-000-000-2015

August 19, 2020

Date

MEMORANDUM TO:

Mr./Ms.:

CASTRO M. ATONEN / JOHNNY L. JOSE

(Canvasser)

solicitation to Bid	for the purch	nase of	alers/ establishments copy of the attached 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	_
	Overalist service	_		DECEMEN	

NAME OF ESTABLISHMENT	ADDRESS -		RECEIVED	
		Name	Signature	Date
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FLORITA T BAY-ON

#### CERTIFICATION

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

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE Signature over printed name/s



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)
Other In the second sec
(Name/Company/Address)
Gentlemen:
The Government of the Philippines (GOP) has received a Loan from the World Bar
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 Projectifically the SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES.
Please quote your lowest price, inclusive of taxes for the above-cited package, base on the attached specifications, and submit your quotation duly signed by you or you authorized representative not later than August 24, 2020 at 9:00 A.M. at the BAC Office Provincial Capitol Building, La Trinidad, Benguet.
FLORITA N BAY-ON (BAC of Goods & Services) Chairman
(Date)
(Date) Sir,
In connection with the above request, I/We submit our quotation indicated in the attache Specifications. Total quotation is(PhP
We agree to abide by this Bid for the bid validity of ninety (90) calendar days and it sha remain binding upon us and maybe accepted at any time before the expiration of that period
Signature/Name of Authorized Research (P. 11)
Signature/Name of Authorized Personnel/Position/Tel. Number/Email Ad/Date)



La Trinidad, Benguet 2601, Philippines

#### 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

- 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;
- The PLGU of Benguet hereinafter referred to as the End-User, now requests interested applicants to submit quotations for the:

Item/Description	Quantity	Unit of Issue
Bee Brush, Plastic, soft bristles	1	рс
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

- All Requests for Quotations (RFQs) must be delivered in hard copies placed in a sealed envelope marked, SUPPLY AND DELIVERY OF BEEKEEPING SUPPLES and Solicitation No. PRDP-IR-RCAR-BEN-005-000-000-2015. All entries must be typewritten or handwritten eligibly;
- 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



La Trinidad, Benguet 2601, Philippines

- 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.
- 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<sub>S</sub> Chairman, Bids and Awards Committee for Goods and Services Province of Benguet BAC Sec Landline No.: (074)-422-0259

La Trinidad, Benguet 2601, Philippines

#### INSTRUCTION TO BIDDERS

- Bidders are required to read the instructions and fill all the blanks properly. Please write legibly.
- All prices quoted herein are valid, binding and effective at least within ninety (90) calendar days from date of quotation.
- Specifications herein provided are the minimum requirements, hence a bidder must not offer lower specifications than required.
- Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
- 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.
- 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.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



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

Qty.	Unit	Item / Description	Unit Cost (PhP)	Offered Brand	Total Price
1	рс	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% brix, 12-27% water, heavy duty			

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



Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Agricultural Products (Seeds, Seedlings, Plants)	Bid Supplements	0
Estimated Budget for the Contract:	PHP 220,000.00		
Delivery Period:	45 Day/s	Document Request List	
Client Agency:			
		Date Published	20/08/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	19/08/2020 15:47 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	24/08/2020 09:00 AM
	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

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20-07-0855

# PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:

PRDP-IR-RCAR-BEN-007-000-000-2015

August 19, 2020

Date

MEMORANDUM TO:

Mr./Ms.:

CASTRO M. ATONEN / JOHNNY L. JOSE

(Canvasser)

to be used byOPAGThei	heir quotation /Bids shall be opened on		August 24, 2020	
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
MAINE OF ESTABLISHMENT		Name	Signature	Date
1,				
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10.				

FLORITA T. BAY-ON Chairperson

#### CERTIFICATION

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

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE Signature over printed name/s



August

, 2020 (Date)

# 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

(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)



La Trinidad, Benguet 2601, Philippines

#### 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

- 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;
- 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 AGRICUA	LTURAL SU	PPLIES
Item/Description	Quantity	Unit of
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

- 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;
- Quotations must be delivered at the address below not later than 9:00 A.M. of August 24, 2020:



La Trinidad, Benguet 2601, Philippines

BAC Office Provincial Capitol Building La Trinidad, Benguet

- 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.
- 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



La Trinidad, Benguet 2601, Philippines

#### INSTRUCTION TO BIDDERS

- Bidders are required to read the instructions and fill all the blanks properly. Please write legibly.
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- Specifications herein provided are the minimum requirements, hence a bidder must not offer lower specifications than required.
- Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
- 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.
- 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.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



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			

Central Portal for Philippine Government Procurement Oppurtunities



#### **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-0895-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec, 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment	A TOTAL OF MEDICAL STREET	
Approved Budget for the Contract:	PHP 180,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			guerosalveni
		Date Published	19/08/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	18/08/2020 11:30 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	24/08/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Please see attached Request for Quotation. ----PGO-Admin----

Created by

RONALD 5 LANGBAN

**Date Created** 

18/08/2020

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#### PROVINCE OF BENGUET La Trinidad

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

Bid	Solic	itation	No.:
Purv	hase	Reques	t No.

SV-0896-2020 20-07-0934

August 12, 2020

Date

MEM	OP	ABIL	SERM	TO
141 - 141		- 1 AL	- O M	10.

Mr./Ms.:	CHARITY BACBAC	
	(Canvasser)	

	100-100-100			
solicitation to Bid for the purchase	of 4 Set Deskto Their quotation /Bids shall	op Computer	with an ABC of	180,000.00
		be opened on	August 24	, 2020
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.		131-31-31-31		
6.				

FLORITA TUBAY-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:

7.

8.

9.

10.

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 EIDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

Purchase Request Numbe 20-07-0934

Name of the Project.

4 Set Desktop Computer

Location of the Project:

PGO-Admin

Date: August 12, 2020

Quotation No.: SV-0896-2020

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

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period i\_ 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.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

- b. BIR Certificate of Registration
- c. PhilGEPS Registration No.

(kindly indicate) d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

#### 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	Set	Desktop Computer				180,000.00
_			Specifications:				
-	-		Processor:				
			6 cores, 6 threads 2.90 Ghz base frequency, 4.10 Ghz Max Trubo Frequency, DDR4, TDp:65W				
			Operating System:				
			windows 10 License, 64bit with DVD installer (PRO)				1
			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				1
			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				
		7	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				
URPO	SE:	For PG	0 use				
_	-	-					180,000.00



#### Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad SES AND AWADDS COA

### (GOODS AND SERVICES)

Purchase Request Numb	» 20-07-0934	Dete	August 12, 2020
Name of the Project:	4 Set Desktop Computer		SV-0896-2020
Location of the Project	PGO-Admin	OBR No.:	CO (PR) 20-06-0845
**************************************			1-07-05-030
Brand and Model:		Warranty period for supplies & materi	
Delivery Period:		Price Validity Period:	
and that the of the Repre	CERTIFICATION by certify that I have personally conducted this carwass price/s quoted is/are true and correct and the signature esentative of the establishment who submitted the is/are genuide	conditions, i hereby sub- appropriate action.	ad and accepted your terms and mit the above quotations for your out the above quotations for your and per O.R. & address)
		(Signature over Printed Nan	ne of Owner/Representative)
	CHARITY BACRAC	(Telephone/Celiphone N	umber or e-mail address)
PRINT	ED NAME & SIGNATURE OF AUTHORIZED CANVASSER		
	R	Da	ite



# PhilGEPS

Philippine Government Electronic Procurement System

**Central Portal for** Philippine Government Procurement Oppurtunities

Pending

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7168666

**Procuring Entity** 

PROVINCE OF BENGUET

Status

Title

1,180 pcs. Umbrellas

Area of Delivery

Benquet

Solicitation Number: Trade Agreement:

5V-0918-2020

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

General Merchandise

Approved Budget for the Contract:

PHP 472,000.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON

Benguet Province, Le Trinidad Benguet

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmall.com

ast Updated / Time

Date Published

**Associated Components** 

Document Request List

**Bid Supplements** 

11/08/2020 11:26 AM

Closing Date / Time

24/08/2020 08:30 AM

12/08/2020

Description

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

Created by

RONALD 5 LANGBAN

**Date Created** 

11/08/2020

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Signature over printed name/s

/bhelle28

#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWADDS COMMITTEE

GINCAL .	(GOODS AND	SERVICES)		-
Bid Solicitation No.:	SV-0918-2020		August 5	, 2020
Purchase Request No.:	20-08-0960	_	Dat	te
MEMORANDUM TO:				
Mr./Ms.:	JULITA P. TAMPOC / M	IARCO G. CARIAS		
	(Canvass	The state of the s		
Kindly provide appropri	ate dealers/ establishment	s copy of the attached reg	uest for quotation an	d for
solicitation to Bid for the purchase to be used by PHRMDO	2,180 p	cs. Umbrelins	with an ABC of	472,000.
to be used by PHIOMOG	Their quotation /Bids sh	nall be opened on	August 24,	2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
1.				
2.				
3.		117		
4.		. 8		
5.				
6.		1		
7.		9		
8.		118		
9.				
10.				
		7.00		
			Bregu	J
			FLORIFA T.B	AY-ON
CERTIFICA	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify the	out the RFQ received is a	download
iven each of the above dealers/established and papers and that only those indicated a actations before the time of opening of the	above shall submit their	copy and submitted through	email / courier.	SOLINA PARE
	alle.	9,1		
CANVASSER/S:			OLI U. GUIAD	
		Adin	unistrative Officer V	
JULITA P. TAMPOC / M	ARCO G CAPIAS	1		



La Trinidad

### DEPS AND AWARDS COMMETTEE

(GOODS AND SERVICES) Purchase Request Number: 20-08-0960 Dale: August 5, 2020 Name of the Project: 1,180 pcs. Umbrellas Quotation No.: SV-0918-2020 Location of the Project: PHRMDO OBR No.: MODE(PR) 20-08-1040 Account Code: 5-02-03-990 REQUEST FOR QUOTATION Sin/Madam: Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than August 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com. We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order. Thank you very much. NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS" All entries must be Typewritten or handwritten (please write legibly & do not use pencil) of acceptance by the procuring entity. 4. Price validity shall be for a period of 120 calendar days. Documentary requirements to be submitted with this RFO: Mayor's/ Business Permit (proof of renewal) b. BIR Certificate of Registration PhilGEPS Registration No. d. PhildEPS Registration No.
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000,00) \* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000,00) 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government. 8. ALL ERASURES SHOULD BE COUNTERSIGNED. ttem BRANDI OFFERI COMPLIANCE Approved UNIT ITEM & DESCIPTION (SPECIFICATIONS) **UNIT PRICE** No. TOTAL **Budget for the** TO SPECS. Contract (ABC) 1180 Umbrellas, double layer reverse inverted, standard size, 472,000,00 C-hook handle, waterproof and windproof with Benguet Official Scal Logo (heat press), assorted colors Please see sample attached PHRMDO PURPOSE: for Employees' Birthday Tokens 472,000.00 Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby cartify that I have personally conducted this convess appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide (Name of Establishment per O.R. & address) (Elignature over Printed Name of Owner/Representative) JULITA P. TAMPOC / MARCO G. CARIAS (Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date /bhelle28



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

#### **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		
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 99,175.00	Document Request List	0
Defivery Period:	14 Day/s		
Client Agency:			
		Date Published	14/08/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	13/08/2020 14:30 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	24/08/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
Description			
1 cart Ink, cyan etc.			
PPDO			
Other Information Download RFQ and Mer	no at the associated component	ts 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

Con Marie	(GOODS AND SE	RVICES)		
Bid Solicitation No.: Purchase Request No.:	Shopping - 0035-2020 20-01-239		August I	
MEMORANDUM TO:				
Mr./Ms.:	DEXTER MARCELO / EUGI	NIO TOMAS		
Kindly provide appropri solicitation to Bid for the purchas to be used by PPDO	ate dealers/ establishments co e of	cyan etc.	uest for quotation an with an ABC of August 24,	99,175.00
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDITECTO	Name	Signature	Date
1.				
2.				
3.	5			



#### CERTIFICATION

I/We the undersigned, bereby 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:

/thelle28

4.

5.

6.

7.

8.

9.

10.

Signature over printed name/s

DEXTER MARCELO / EUGENIO TOMAS

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

					T		- 1
A	1	6	Ropublit a	of the Whilippines			1
		Ť	PROVINCE	E OF BENGUET			
				Trinidad ADDS COMMETTEE			
-	-			ND SERVICES)			
	LUCY PRODUCT	t Number.	20-01-239		Date	August 11, 2	020
	of the P	100	1 gart Ink, syan etc. PPD0		THE DIMESTS AND	Shopping - 0	The state of the s
		older.	FFDO			THE RESERVE OF THE PERSON NAMED IN	20-01-0047
	10		BEQUEST FOR	OF TOPPA SPECIE		5-02-03-010	
v/Ma	dam:		2223 2 2 2 2 2 2 2	2 Man RWT BAR	9		
	P		to some period for the trans to have d had				united the
MON	ion du DAY	ly signed August	to your price for the item/s listed below as per sp by you or your representative, to the Bids and A 24, 2620 c/o the BAC Secretariat, 2nd Floor, Co 74-422-0259 or thru e-mail at bacgoodsbenguet®	Awards Committee (BAC) not late anitol Building La Trinidad, Bene	er than	8:30 AM	on
Beng	Ve may guet, b	purchase at we res	e the item/s from your company if the offer is four erve the right to accept or reject the offer or all qu	nd to be reasonable and advantag otations not found in order.	eous to the Pro	winclal Gover	nment
	Thank	you very	much.		7		
		P			6	uu.	
1		rice III				AT. HAY-ON	
TE:	PLE.	ASE SEAL	ALL YOUR QUOTATIONS" Typewritten or handwritten (please write legibly		Cha	irperson 4	
War Price Docu	of acco e valid: iments a. May b. BIR c. Phil d. Late '/ nit orig quote	eptance of the shall be a shall be shall be a shall be	e/ Business Tax Return (if the ABC is above Php a and c, certified true copy of PhilGEPS Platinus abus Sworn Statement within three (3) days fro ye Php 50,000.00)	y indicate) 500,000.00) in membership may be submitte in Notice of the BAC (in case the	d aggregate to	tal of ABC	1
neş	to the	ng entity provinci	reserves the right to waive any defects in the ten al government.	der or offer as well as the right to	accept the bid	most advanta	geous
ALL	ERASI	RES SHO	OULD BE COUNTERSIGNED.	1 Chi	+.		
em	077	UNIT		BRAND/ OFFER/ COMPLIANCE			Approved
0.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	TO SPECS.	UNIT PRICE	TOTAL	Budget for the
1	1	cart	Ink, oyan, 322 Canon				Contract (ABC) 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				p p solit
RPO	SE:	for office	use				99,175.00
nd a	nd Mod	lei:		Warranty period for supplies & n	naterials:		
-	Period	h		Price Validity Period:			
	and th	at the pric	CERTIFICATION  ertify that I have personally conducted this canvasses quoted is/are true and correct and the signature		y submit the ab	cepted your te love quotations	erms and s for your
			tative of the establishment who submitted the re genuide	(Name of Estat	Hishment per O.	R. & address)	
				(Signature over Prin	ted Name of Own	en/Representativ	e)
		THE RESERVE OF THE PERSON NAMED IN	DEXTER MARCELO / EUGENIO TOMAS	(Telephone/Cellpi			
	PI	UNTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER		Date		
olle28					Date		
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Central Portal for Philippine Government Procurement Oppurtunities

Pending

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7175915

**Procuring Entity** 

PROVINCE OF BENGUET

Title

3 sets Desktop Computer

\$tatus

Associated Components

Document Request List

**Bid Supplements** 

Date Published

Area of Delivery

Benguet

Solicitation Number:
Sourcita tion
Marchage
Number:

5V-0939-2020

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Office Equipment

Approved Budget for the Contract:

PHP 135,000.00

**Delivery Period:** 

30 Day/s

**Client Agency:** 

Contact Person:

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON

Benguet Province, La Trinidad Benguet

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Last Updated / Time

Closing Date / Time

24/08/2020 08:30 AM

13/08/2020 14:34 PM

14/08/2020

#### Description

3 sets Desktop Computer

PGO

#### 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 EIES AND AWADDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV-0939-2020 20-08-0961		August I	
	20-00-0701		Da	te
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACI	All the second s		
	(Canvasser			
Kindly provide appropri solicitation to Bid for the purchas	ate dealers/ establishments o	opy of the attached req	uest for quotation an	d/or
to be used by PGO	COI 3 sets Deakt	op Computer	with an ABC of August 24,	135,000.
,-				2020
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.	tion 1		- Orginalare	Date
2.				
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10.				
			D.	
	800		FLORITA T. I	AY-ON
CERTIFIC	ATION	CVI	Chairfers	on sp
I/We the undersigned, hereby jointly	and severally certify to how		OTO STATE OF THE PARTY.	
iven each of the above dealers/establish	ments a copy of the solicitation	copy and submitted through	that the RFQ received is a h omail / courier.	download
old papers and that only those indicated motations before the time of opening of t	above shall submit their he same.			
•				
CANVASSER/S:			NOLI U. GUIAD ministrative Officer V	,
		7802		
CHARITY B. Signature over pri				
bhelle28	COLUMN CONTROL OF THE COLUMN C			



#### Republic of the Philippines PROVINCE OF BENGUET

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

Purchase Request Number:

Name of the Project:

Location of the Project:

20-08-0961

3 sets Desktop Computer /

Date: August 10, 2020

Quotation No.: 5V-0939-2020

OBR No.: CO(PR) Account Code: 1-07-05-030

20-06-0861

全数位数

10.00 M 10.0

#### REQUEST FOR QUOTATION

Sir/Madam;

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

A T. HAY-ON Cifairperson

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.

4. Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)
 b. BIR Certificate of Registration

c. PhilGEPS Registration No.

c. PhilGEPS Registration No.
(kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
\*In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted

- 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budg	proved et for the let (ABC
T	3	set	Desktop Computer				13	5,000.00
			Specification:					-
			Processor: 6 cores, 6 threads 2.90 Ghz base frequency,					t
			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					- 10
	1		Keyboard: Standard full sized USB keyboard with num	neric 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				1	
			UPS: 800VA/450W or higher .					
			At least 4 universal sockets '				1	
			Monitor: 21.5" LED or higher					
			1920x1080 Resolution, HDMI/VGA Direct	Power			1	
			Casing: Micro ATX Casing, Steel body, front USB 3.0				1	
			back (80mm) and front cooling fans (126			-	1	
			1 year warranty on parts and services	•			1	
			PGO					
URPO	OSE:	For PGO	use (Clarita Prudencio, Jovilyn Pandosen & Zephanio	Damulog)			135	,000.00



Central Portal for Philippine Government Procurément Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7175751

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2 Unit Copier Machine

ŀ	Area of Delivery	Benguet		
Ì	Solicitation Number:	SV-0941-2020	Status	Sonding
l	Trade Agreement:	Implementing Rules and Regulations		
	Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	7 1
l	Classification:	Goods	Bid Supplements	/ 6
	Category:	Office Equipment	100	CE V
	Approved Budget for the Contract:	PHP 500,000.00	Document Request List	0
	Delivery Period:	30 Day/s		
•	Client Agency:			
			Date Published	14/08/2020
	Contact Person:	JULIE P. TABCAO		
		BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	13/08/2020 14:05 PM
		Philippines 2600 63-74-4220259 Ext,123	Closing Date / Time	24/08/2020 08:30 AM
		Bacgoodsbenguet@gmail.com	LOW A ROS COM	WITTEL
-	Description	1	WORDS COM	15 TA

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

Otta S	(GOODS AND S	ERVICES)		
Bid Solicitation No.: Purchase Request No.:	SV-0941-2020 20-08-0979		August 10	The second second second
MEMORANDUM TO:	24-06-4719		Dat	e
Mr./Ms.: LOUI	RDES ESTOESTA / JULIUS C. VA	LDEZ/TRACY KIM AM		
solicitation to Bid for the purchas to be used by PEO	ate dealers/ establishments of 2 unit Copi Their quotation /Bids shal	er Machine I be opened on	with an ABC of August 24,	500,000.00
NAME OF ESTABLISHMENT	ADDRESS	The second secon	RECEIVED	
1.	No.	Name	Signature	Date
2.				
3.	W2			
4.				

FLORITATI BAYON

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Chairperson &
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 Trimidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-08-0979

2 unit Copier Machine

Location of the Project: PEO

Date: August 10, 2020

Quotation No.: SV-0941-2020

OBR 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 August 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fair 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.

Thanklyou very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is calendar days.

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

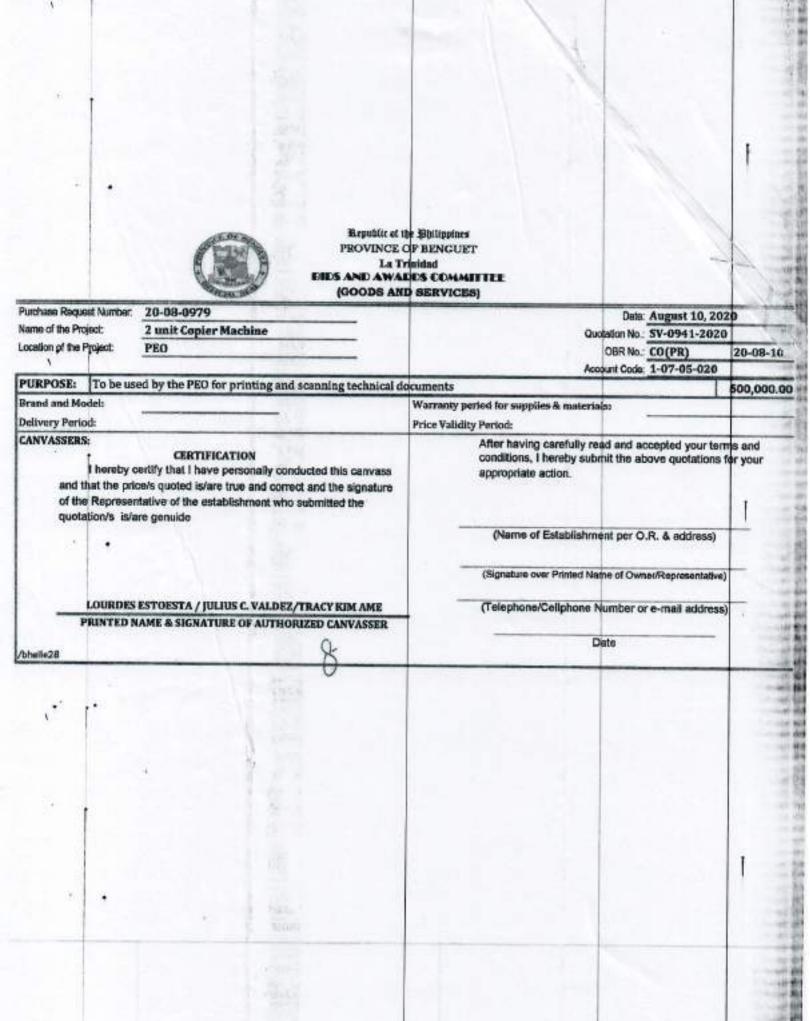
c. PhilGEPS Registration No.

c. PhilGEPS Registration No. (kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

- In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted 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.

No.	ατν	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC	
1	2	unit	The second state of the second	Copier Machine				560,000.00
			with the following specification:					
			Type: Color Print, Scan, Copy with ADF					
			Print Resolution: 1,800 x 600 dpi				1	
			Mobile Printing: AirPrint(iOS), Mopia(Android)					
			Soan Speed: up to 30OPM					
		1	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				1	
			Copy, Tandem, Intermediate		4			
			Toner System: Simitri HD Polymerized Toner					
			Copy/Print Speed A4: Up to 22 PPM					
			Copy/Print Speed A3: Up to 14 PPM				100	
	."		Warm up time: Approx. 20 sec					
- 1			Copy Resolution: 600x600 DPI				199	
			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				1	
		1 2 5	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		7			
			*One(1) year waranty					
-	-		PEO					





Central Portal for Philippine Government Procurement Oppurtunities

Pending

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7175797

**Procuring Entity** 

PROVINCE OF BENGUET

Title

3 Unit Desktop Computer

Status

Area of Delivery

Benguet

Solicitation Number:

SV-0949-2020

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Approved Budget for

Office Equipment

the Contract:

PHP 135,000.00

**Delivery Period:** 

30 Day/s

Client Agency:

Contact Person:

JULIE P. TABCAD

BAC -GOODS SEC

CHAIRPERSON Benguet Province,

La Trinidad

Benguet

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Date Published

Last Updated / Time

Document Request List

**Associated Components** 

**Bid Supplements** 

13/08/2020 14:11 PM

14/08/2020

Closing Date / Time

24/08/2020 08:30 AM

#### Description

Please see attached Request for Quotation.

----PHRMDO--

WARDS COMMITTEE

Created by

RONALD S LANGBAN

**Date Created** 

13/08/2020

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## Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.: Purchase Request No.:

SV-0949-2020 20-08-0978

August 12, 2020

Date

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Mr./Ms.:				

JULITA TAMPOC/ MARCO CARIAS

			(Canvasser)	- 1		
Kindly	orovide appropi	riate deale	ers/ establishments copy of the attached :	request for quotation a	nd/or	
solicitation to Bio	for the purcha	se of	3 Unit Desktop Computer	with an ABC of	135,000.00	
to be used byPHRMDO		_Their	quotation /Bids shall be opened on	August 24, 2020		

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
TO THE OT LOT THE LETT	ADDITEO	Name	Signature	Date	
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FLORITA)T. BAY-ON Chairperson -gr

#### 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 Le Trinidad **BIES AND AWARES COMMITTEE** (GOODS AND SERVICES)

Purchase Request Number: 20-08-0978

Name of the Project: 3 Unit Desktop Computer

PHRMDO

Date: August 12, 2020

Circlation No.: SV-0949-2020

GOR No.: CO (PR)

2020-01-0017 Account Oods: 1-07-05-030

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9.20 全位重要指导等等的

#### request for quotation

#### Sir/Madam:

Location of the Project:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery lifesse submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM MONDAY August 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON Chairperson &

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDFOFFERF COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL.	Approved  Budget for the Contract (ABC)
	3	Unit	Desktop Computer Processors: 6 cores 12 threads 3.6 Ghz or higher				135,000.00
			Operating System: Windows 10 Pro Lincense				
			Casing: Branded with Usb 2.0 and 3.0 usb port in front				
			1x120mm fan				
			Board: Compatible Motherboard				
1	•	1	Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher				
			Hard Disk: 1x120 GB SSD or higher (for OS)				
			1x1 TB HDD				
-900			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	50/			
			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	No. of the last of			
			1 year warranty on parts and service				
			PHRMDO				
PURPO	SE:	For PHR	MDO Office use.				135,000.00



## Republic at the Philippines PROVINCE OF BENGLIET La Trinidad BIDS AND AWARDS COMMETTEE

(GOODS AND SERVICES) Purchase Request Number: 20-08-0978 Date: August 12, 2020 Name of the Project: 5 Unit Desktop Computer OBR No.: SV-0949-2020 Location of the Project: PHRMDO 2020-01-0317 Account Code: 1-07-05-030 Brand and Model: Warranty period for supplies & materials: Price Validity Period:

Delivery Period: CANVASSERS:

#### CERTIFICATION

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

JULITA TAMPOC/ MARCO 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/Celiphone Number or e-mail address)

Date

Central Portal for Philippine Government Procurement Oppurtunities

Help

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Philippine Government Electronic Procurement System

#### **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:

Contact Person:

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

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmall.com

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

Description

Please see attached Request for Quotation.

--PEO-

BIDS and AWARDS COMMITTEE **商 阿 月 月 阿** 

Created by

RONALD S LANGBAN

**Date Created** 

13/08/2020

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La Trinidad

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

Bid Solicitation No.: Purchase Request No.: SV-0958-2020

20-01-257

August 12, 2020

Date

MEMORANDUM TO	D:
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solicitation to Bid for the purchase of

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LOURDES ESTOESTA / JULIUS C. VALDEZ/TRACY KIM AME

(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or on to Bid for the purchase of 1 set coring machine with an ABC of 200,000.00

to be used by FEO	Their quotation / Bigs s	nau be opened on	August 24,	2020				
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED						
The or consecutive	ADDITESS	Name	Signature	Date				
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T. BAY-ON FLORITA 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

#### CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V

> > cosway



#### Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad DS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

20-01-257

1 set coring machine

Location of the Project:

Date: August 12, 2020

Quotation No.: SV-0958-2020

OBR No. CO (PR)

20-01-0255 Account Code: 1-07-05-990

BEQUEST FOR QUOTATION

Sir/Madame

Please quote your price for the item/s listed below as per spedifications, stating the sinclest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (RAC) nor testhan 8:30 AM MONDAY August 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Beng 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 agricula 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.

FLOREHA TA BAY-ON Chatrperson &

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period is thirty (30) calendar days.
- Warranty shall be for a period of three (3) months for supplies and material: and one (1) year for equipment reckoned from the date
  of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

(kindly indicate)

d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC

quoted is above Php 50,000.00)

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

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT	PRICE	TOTAL	Approved Budget for th Contract (ABC
1	1	set	Coring Machine - Concrete Pavement Coring					200,000.0
			Machine with water pump and complete accessories					-4
			*Note: With attached sample					- 4
			PEO	,				
PURP	)SE:	To be us	ed for repair and maintenance of Provincial Roads					200,000.00
Brand and Model:  Delivery Period:  CANVASSERS:  CERTIFICATION  I hereby certify that I have personally conducted this canvass and that the price's quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation's is/are genuide		Warranty period for supplies & Price Validity Period:						
		After having care conditions, I here appropriate actio	for your					
12	of the							- 6
9	of the			(Name of Esta	blishn	ent per O.	R. & address)	- 3
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Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

#### **Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number

7172963

**Procuring Entity** 

PROVINCE OF BENGUET

Title

12 pcs Chair, Wooden

Status

Area of Delivery

Benguet

ENGLISHED STORY	
Solicitation	
Manage to make	

SV-0919-2020

Trade Agreement:

Implementing Rules and Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Supplies and Devices

**Approved Budget** for the Contract:

PHP 72,000.00

**Delivery Period:** 

30 Day/s

Client Agency:

Date Published

13/08/2020

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC

CHAIRPERSON Benguet Province,

La Trinidad Benguet

Last Updated / Time

Associated Components

Document Request List

**Bid Supplements** 

12/08/2020-15:35 PM

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

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

#### Description

12 pcs Chair, Wooden

BIDS and AWARDS COMMITTEE

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

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# (GOODS AND SERVICES)

SV-0919-2020			-			
20-08-0963						
CHARLE R. RELLY / MADE TO	HIED BOOK IN					
(Canvasser)	OIL D. POGO-EN					
ate dealers/ establishments co	ny of the attached res					
as pas Calan	, wooden	with an ABC of	σ/or <b>72,00</b> 0.0			
Their quotation / Bids shall	be opened on	August 24,	2020			
ADDRESS	RECEIVED					
No.	Name	Signature	Date			
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LOUIE D. POGO-EN		STEE				
ted name/s						
	CHARLIE B. KELLY / MARK LO (Canvasser)  ate dealers/ establishments co e of 12 pes Chain Their quotation / Bids shall  ADDRESS	CHARLIE B. KELLY / MARK LOUIE D. POGO-EN (Canvasser)  ate dealers/ establishments copy of the attached required of 19 pes Chair, Wooden Their quotation /Bids shall be opened on  ADDRESS Name  This is to certify the copy and submitted through the copy and copy	CHARLIE B. KELLY / MARK LOUIE D. POGO-EN  (Canvasser)  ate dealers/ establishments copy of the attached request for quotation an e of 12 pes Chair, Wooden with an ABC of August 24,  ADDRESS RECEIVED  Name Signature  ADDRESS Name Signature  FLOHTNA T. Be Columpter of the solicitation have shall solutit their companion of the solicitation have shall solutit their companion and severally certify to have contained and solution their companion and severally certify to have contained and solution their companion and severally certify to have contained the solution of the solicitation have shall solution their companion and severally certify to have contained the solution and severally certify to have companion and severally certify that the RFO received is a dependent of the solution and severally cer			



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Name of the Project.

12 pcs Chair, Wooden /

Location of the Project

PGSO /

Date: August 6, 2020

fon No.: 5V-0919-2020

Account Code: 5-02-03-010

OER No: MODE(PR) 20-08-1047

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Request for quotation

Siz/Madam

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY August 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Chaikmerson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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 RPO:

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,

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND! OFFER! COMPLIANCE TO SPECS.	UNIT PR	JNIT PRICE TOTAL		Approved Budget for th	
1	12	pes	Chair, Wooden			-		_	et (ARC
			NOTE: Please see attached design & dimensions					7	2,000.00
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PURPO	SE:	FOR 1	PEO USE			_		-	2,000.00
Brand a Delivery CANVAS	Period			Warranty period for supplies & : Price Validity Period:	naterials:				
CERTIFICATION  Thereby certify that I have personally conducted this carwass and that the price's quoted leare true and correct and the signature of the Representative of the establishment who submitted the quotation's is/are genuide		After having carefu conditions, I hereby appropriate action.	submit the	d scoep above	pted your ten e quotations t	ms and for your			
				(Name of Esta	blishment p	er O.F	t. & address)		
	1			(Signsture over Prin	and Name of	f Owne	dRepresentati	ive)	
		CHA	RLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cellp	hone Numb	or or a	a mail a ddess		l occ
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bhelie28					Date				'