



PhilGEPS

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Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7136523
Procuring Entity PROVINCE OF BENGUET
Title 1 Set Barcode Printer
Area of Delivery Benguet

Solicitation Number:	SV-0797-2020	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	28/07/2020
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time	27/07/2020 10:50 AM
Delivery Period:	30 Day/s	Closing Date / Time	03/08/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description			
Please see attached Request for Quotation. -----PGO-IT-----			

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

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



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

Bid Solicitation No.: SV-0797-2020
 Purchase Request No.: 20-07-0858

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: DENVER Y. MENDOZA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 SET BARCODE PRINTER with an ABC of 70,000.00 to be used by PGO-IT/ Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Hay-on
FLORITA T. HAY-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>CANVASSERS/S:</p> <p align="center">DENVER Y. MENDOZA <i>Signature over printed name/s</i></p> <p><small>/bhelle</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: **20-07-0858**
 Name of the Project: **1 SET BARCODE PRINTER**
 Location of the Project: **PGO-IT**

Date: **July 22, 2020**
 Quotation No.: **SV-0797-2020**
 OBR No.: **CO(PR): 20-07-0940**
 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 3, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Set	Barcode Printer Specifications: Dimension: 118 mm x 192mm x146mm Media type: TZe Tape (Laminated), HGe Tape Auto and half cutter File Storage:99 files Print Output Print Resolution:360 dpi Print Speed:60mm/sec No. of lines printable:17 lines Barcoded:21 Barcode protocols on P-touch Editor 5.1 Weight: 1.51 kg Warranty: 1 year on Labor and service With Accessories: Additional Rechargeable Li-ion Battery Battery Base With Compatible Hand held Barcode Scanner With Consumables: 15 pcs TZe Tape (TZe-231)Black on White, 12mm x 8m 5 pcs TZe Tape(TZe-241)Black on White, 18mm x 8m 5 pcs TZe Tape(TZe-251)Black on White, 24mm x 8m PGO-IT				70,000.00

PURPOSE: For Document Tracking System. **70,000.00**

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

CANVASSERS:

<p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">DENVER Y. MENDOZA</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 style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p>
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7136557
Procuring Entity PROVINCE OF BENGUET
Title 5 pc External Hard Disk, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0796-2020	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	28/07/2020
Approved Budget for the Contract:	PHP 128,550.00	Last Updated / Time	27/07/2020 10:57 AM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guid ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description			
Please see attached Request for Quotation. -----PGO-IT-----			

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

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

Bid Solicitation No.: SV-0796-2020
 Purchase Request No.: 20-07-0824

July 23, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: DENVER Y. MENDOZA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 pc External Hard Disk etc... with an ABC of 128,550.00 to be used by PGO-IT Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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 align="center">DENVER Y. MENDOZA <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-07-0824
 Name of the Project: 5 pc External Hard Disk etc...
 Location of the Project: PGO-IT

Date: July 23, 2020
 Quotation No.: SV-0796-2020
 OBR No.: MOOE(PR): 20-07-0885
 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 August 3, 2020 Monday 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.

Beem
FLORIAN 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	pc	External Hard Disk Drive, 4TB				35,000.00
2	10	syringe	Thermal Paste, High performance, Syringe container, 89.15 CPS				3,500.00
3	4	pc	Viscosity, -40~200°C Operational Temp., >4 W/m-K conductivity Solid State Drive, 256GB 2 in 1 Soldering Station Iron ESD BGA Hot Air Welding Rework Equipment with 4 pcs hot air nozzles, power Consumption: 720W or higher Gun temperature: 100°C - 480°C				10,000.00
4	1	pc	Gun type: Brushless fan, gentle wind Air flow: 120L/MIN Gun heater material: Ferro-alloys Gun heater resistance: 740 Temperature range: 100-480°C Iron heater material: import high-power heater				7,000.00
5	1	pc	Heat Gun/ Hot Air Gun, 1600 watts or higher				1,800.00
6	2	pc	Power Extension cord, Covered, wheel type with stand, 30 meters Minimum of 4 universal outlets, Managed cable wheel for 30 meters cord heavy duty, flexible cables				8,000.00
7	1	pc	Power Extension cord covered, wheel type with stand, atleast 20 meters, Minimum of 4 universal outlets, Managed cable wheel for 20 meters cord, heavy duty/ flexible cables				2,500.00
8	2	pc	Power Extension Cords, atleast 15 meter, minimum of 3 universal sockets				4,000.00



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

Purchase Request Number:	20-07-0824	Date: July 23, 2020
Name of the Project:	5 pc External Hard Disk etc...	Quotation No.: SV-0796-2020
Location of the Project:	PGO-IT	OBR No.: MOOE(PR): 20-07-0885
		Account Code: 5-02-03-990

9	30	pc	CMOS Battery, CR2032,3V				1,500.00
10	20	pc	CPU Case Fan 80mm, molex				2,000.00
11	1	set	Video Capture Card, 4K 1080 P HDMI, USB 3.0 HD, recognizes atleast 4 input modes: HDMI, Component, Composite, video source etc.				5000.00
12	5	pack	Cable Tie, Nylon 6" black				600.00
13	5	pack	Cable Tie, Nylon 10" black				650.00
14	5	pack	Cable Tie, Nylon 12" black				800.00
15	10	box	RJ45				3,000.00
16	1	set	Dual Band Two-way Radio UV-5R VHF/UHF, Set of 4, 1.5" LCD display or higher, output: 4W or higher, with NTC License and accreditation, atleast 80 hour standby time, with battery and charger, hand strap, belt clip antenna, color: black/green or black				6,000.00
17	2	pc	External Optical Disk Drive				3,200.00
18	10	pc	USB Mouse with mouse pad				2,500.00
19	5	pc	USB keyboard				1,800.00
20	2	pc	Multifunction High Speed Card Reader, USB 3.0, with atleast 2 usb 3.0 ports, Supports SD/MMC card slot: SD/SDHC/MinisD/MMC/RSMHC/MMC mobile/ MMC micro. Anti-glare Web Camera for Desktop, Built-in Mic: Single Mic. Product				2,400.00
21	5	pc	Dimension:82mm x 230mm, Resolution: 480P 640*480 or higher				5,000.00
22	5	pc	Comfortit Stereo Headset, Earphone and Microphone Plug:3.5mm Stereo				3,500.00
23	5	pc	USB Microphone for Desktop, Adjustable, Plug and Play				3,500.00
24	5	pc	Anti-static pad, 11" by 17" or higher				3,500.00
25	2	pc	Power Supply Unit, 500w or higher, true rated, jumbo fan Multimedia Speaker with subwoofer, features THX sound, 200 watts				3,200.00
26	1	pc	RMS, Subwoofer watts:130W, (2) 3.5mm input, with (2) satellite speakers				8,000.00
27	1	roll	Pallet Stretch Film Cling Wrap, 500mm x300m or higher				600.00

Purpose	To be used as testing unit/repairing tool/ troubleshooting tool/service units for IT.	128,550.00
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

CANVASSERS:

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

DENVER Y. MENDOZA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7137829
Procuring Entity PROVINCE OF BENGUET
Title 7 pcs Tires, 8.25 x 20 x 16 PR
Area of Delivery Benguet

Solicitation Number: SV-0852-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Repair and Maintenance	Date Published	28/07/2020
Approved Budget for the Contract: PHP 94,500.00	Last Updated / Time	27/07/2020 15:22 PM
Delivery Period: 14 Day/s	Closing Date / Time	03/08/2020 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 7 pcs Tires, 8.25 x 20 x 16 PR PEO Other Information Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 27/07/2020

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

Purchase Request Number: 20-07-0913
 Name of the Project: 7 pcs Tires, 8.25 x20 x16 PR
 Location of the Project: PEO

Date: July 24, 2020
 Quotation No.: SV-0852-2020
 OBR No.: MOOE(PR) 20-07-0987
 Account Code: 5-02-13-050

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY August 3, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bagoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA 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.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	7	pcs	Tires, 8.25 X 20 X 16 pr. Rough, with inner tubes & flaps PEO				94,500.00
PURPOSE: For use of SAA 6518 Hino dumptruck, PEO, Wangal, La Trinidad, Benguet							94,500.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS:	
<p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><u>LOURDES ESTEOSTA/ JULIUS VALDEZ</u> 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 style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>



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

Bid Solicitation No.: SV-0852-2020 /
 Purchase Request No.: 20-07-0913

July 24, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 7 pcs Tires, 8.25 x20 x16 PR with an ABC of 94,500.00 to be used by PEO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. HAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

LOURDES ESTEOSTA / JULIUS VALDEZ
 Signature over printed name/s

/bhelle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V