



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7208106  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** hauling of hazardous waste  
**Area of Delivery**

<b>Solicitation Number:</b>	Sv-1035-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Water and Waste Water Treatment Supply & Disposal	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b>	PHP 250,000.00	<b>Last Updated / Time</b>	28/08/2020 11:51 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	14/09/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  bacgoodsbenguet@gmail.com		
<b>Description</b>			
hauling of hazardous waste FOR DMDH			
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.			

**Created by** Nell U. Gulad  
**Date Created** 28/08/2020

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-1035-2020 August 26, 2020  
 Purchase Request No.: 20-08-1043 Date

**MEMORANDUM TO:**

Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of Hauling of Hazardous Waste with an ABC of 250,000.00 to be used by DMDH Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Reyn*  
**FLORITA T. BAY-ON**  
 Chairperson

CERTIFICATION	CERTIFICATION
<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>CLARENCE A. TAYNAN/DURHAM DE AUSEN</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u>  <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-08-1043  
Name of the Project: Purchase of 250 kds Hauling of Hazardous Waste  
Location of the Project: BMDH

Date: August 26, 2020  
Quotation No.: SV-1035-2020  
CBR No.: MOOR(PB) 20-03-0700  
Account Code: 5-62-12-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. 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 September 14, 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 quotation 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 found not in order.

Thank you very much.

*[Signature]*  
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 as scheduled 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 provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
  - Mayer's/ Business Permit (proof of renewal if expired)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (Indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
\* In lieu of a and c above certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original/original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC 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	250	kds	Hauling (Treatment and Disposal of Solid Hazardous and Infectious Waste) - Location/Source of waste: Dennis Molinas District Hospital, Bakod, Benguet - Sharp & syringes, used infusion sets / IV tubing, test tubes, chemical bottles/ containers, used vials, broken test tubes/ broken glass chemical blood lenses, sputums cups/ specimen bottles 1. D407-busted Fluorescent lamp, CFL and LED bulb 2. D499-X-ray solutions and laboratory reagents 3. M501-Pathological and Infectious wastes 4. M503-Pharmaceutical waste 5. M508-waste electrical and electronic equipments - Schedule of hauling: As scheduled Additional requirements from bidders 1. Current valid Quality Management Standards (ISO 9001) and Environmental Management Standards (ISO 14001) 2. Current and Valid accreditation as a TSD Facility Operator a. Environmental Compliance Certificate b. Permit to operate c. TSD Permit d. Transporter's Registration Certificate 3. Certificate of Product Registration for equipment or devices used for treating health care waste from DOH-BHDT 4. Pollution Legal Liability Insurance *Note: Staggard Hauling depends on the volume of waste for disposal. <b>DMDH</b>				250,000.00
<b>PURPOSE:</b> For hauling and disposal of hazardous and infectious waste.							250,000.00

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

CANVASSERS:

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

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Celphone Number or e-mail address)

CLARENCE A. TAYNAN/DUREAN DE AUSEN  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



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

Bid Solicitation No.: SV-1058-2020  
 Purchase Request No.: 20-09-1068

September 02, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: GERALDINE DULNUAN / JYLL LID-AYAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 tires, 215/70,16 rim etc. with an ABC of 150,000.00 to be used by SPO Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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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:

GERALDINE DULNUAN / JYLL LID-AYAN  
*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: **20-09-1068**  
 Name of the Project: **Purchase of 4 tires, 215/70.16 rim etc.**  
 Location of the Project: **SPO**

Date: **September 02, 2020**  
 Citation No: **SV-1058-2020**  
 OBR No: **MOOE (PR) 20-09-1152**  
 Account Code: **5-02-13-060**

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 September 14, 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 quotation 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 found not in order.

Thank you very much.

*Florita T. Bay-on*  
**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 shall be within **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 provincial government.
- 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 if expired)
  - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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.

**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	4	pc	Tires, 215/70, 16 rim				50,000.00
2	4	pc	Tires, 265/60, Rim 18				50,000.00
3	4	pc	Tires, 265/65, Rim 17				50,000.00
			<b>SPO</b>				
<b>PURPOSE:</b> Tires for RP vehicle MU 8244, A51856, P4E380							<b>150,000.00</b>

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materia \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>GERALDINE DULNUAN / JYLL LJD-AYAN</b>        PRINTED NAME &amp; 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. &amp; address)</p> <p>_____        (Signature over Printed Name of Owner/Representative)</p> <p>_____        (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">Date _____</p>
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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Bid Solicitation No.: SV-1018-2020  
 Purchase Request No.: 20-08-0978

September 02, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JULIETA 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 units Desktop computer with an ABC of 135,000.00 to be used by PHRMDO Their quotation /Bids shall be opened on September 14, 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:

JULIETA 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*



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

Phase Request Number: **20-08-0978**  
 Name of the Project: **Purchase of 3 units Desktop computer**  
 Location of the Project: **PHRMDO**

Date: **September 02, 2020**  
 Quotation No.: **SV-1018-2020**  
 OBR No.: **CO (PR) 20-01-0317**  
 Account Code: **1-07-05-030**

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 14, 2020** at 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 shall be within **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 provincial government.
- 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 if expired**)
  - 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 above, 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 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	<b>Desktop Computer</b> Processor: 6 cores 12 threads 3.6 GHz or higher Operating system: Windows 10 Pro license Casing: Branded with USB 2.0 and 3.0 USB port in front 1x120mm fan Board: Compatible motherboard Memory: 2 x4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disk: 1 x 120 GB SSD or higher (for OS) 1 x 1 TB HDD Graphic Card: 2Gb GDDR5 or higher ODD: DVD / RW Speaker: USB powered Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with pad, DPI 1000 or higher Power Supply: True rated, 500watts or higher UPS: 650VA or higher At least 4 universal socket Monitor: Display size: 21.5" LED or higher Max. resolution: 1920 x 1080 Input signal: VGA, HDMI 1 year warranty on parts and service <p style="text-align: center;"><b>PHRMDO</b></p>				135,000.00
<b>PURPOSE:</b> For PHRMDO office use							135,000.00

Brand and Model: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

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)

**JULIETA TAMPOC / MARCO CARIAS**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date



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

Bid Solicitation No.: Shopping 0044-2020  
 Purchase Request No.: 20-01-239

August 26, 2020  
 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 Purchase of 1 cart Ink, cyan etc. with an ABC of 99,175.00 to be used by PPDO Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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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:

**DEXTER MARCELO / EUGENIO TOMAS**

*Signature over printed name/s*

/bhelle28

**CERTIFICATION**

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

**NOLLI 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: Purchase of 1 cart Ink, cyan etc.  
 Location of the Project: PPDO

Date: August 26, 2020  
 Quotation No.: Shopping 0044-2020  
 OBR No.: MOOE(PR) 20-01-0047  
 Account Code: 5-02-03-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below as per specifications and state the shortest time of delivery. 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 September 14, 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 shall be within 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. Latest Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)

*\* In lieu of a and c above, 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 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
<b>PPDO</b>							
<b>PURPOSE:</b>							<b>99,175.00</b>

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.

**DEXTER MARCELO / EUGENIO TOMAS**

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



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

Bid Solicitation No.: SV-1046-2020  
 Purchase Request No.: 20-01-043

August 27, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: GERALDINE DULNUAN/JYL LID-AYAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 75 Curtains with rod with an ABC of 56,000.00 to be used by SPO Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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**FLORITA T. BAY-ON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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>GERALDINE DULNUAN/JYL LID-AYAN</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u>  <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-01-0433  
 Name of the Project: Purchase of 75 Curtains with rod  
 Location of the Project: SPO

Date: August 27, 2020  
 Quotation No.: SV-1046-2020  
 OBR No.: MOOE(PR) 20-01-0437  
 Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. 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 September 14, 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](mailto: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 found not in order.

Thank you very much.

*Reep*  
**FLORITA D. 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 shall be within 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 provincial government.
- 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 if expired)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (Kindly indicate)
  - Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
 \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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	75	pcs	Curtains w/ rod and installation				56,000.00
			Specifications:				
			Fold only with belt				
			Material: Jacquard satin-ly, cream				
			Length: 65", width 56" approximate				
<b>PURPOSE:</b> For the windows of the SP Members' offices							<b>56,000.00</b>

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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotations 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/Celphone Number or e-mail address)

**GERALDINE DULNIDAN / JVL LID-AYAN**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date

[OPEN OPPORTUNITIES \(index.php\)](#)   [AWARD NOTICES \(awardnotice.php\)](#)

Create Notice

## OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser

\*Data as of Sept. 3, 2020

#	BID ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publin Date	Closing Date	Contact Person	Agency Link
1	90	brgy. sto. catalina norte, candelaria, quezon	REPAIR/REHABILITATION OF WAITING SHEDS	Php 0.00	Public Bidding	Construction Projects	2020-09-03 00:00:00	2020-09-11 00:00:00	PETER MALALUAN	<a href="#">Ω</a>
2	14349	Provincial Government of Benguet	90 sacks rice, 50kg/sack	Php 180,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Food Stuff	2020-09-09 10:22:00	2020-09-14 06:30:00	Julie P. Tabao	<a href="#">baccsdsbeneuet@grm</a> <a href="#">(baccsdsbeneuet@grm)</a>

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

Bid Solicitation No.: SV-1074-2020  
 Purchase Request No.: 20-09-1084

September 08, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: ANJOELO P. BUYAGAN / ARNOLD CANOL  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 90 sack Rice 50kgs/sack with an ABC of 180,000.00 to be used by PGO-Jail Their quotation /Bids shall be opened on September 14, 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:

ANJOELO P. BUYAGAN / ARNOLD CANOL  
*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: 20-09-1084

Name of the Project: Purchase of 90 sack Rice 50kgs/sack  
 Location of the Project: PGO-Jail

Date: September 08, 2020

Quotation No.: SV-1074-2020

CBR No.: MOOE (PR) 20-09-1169

Account Code: 5-02-03-050

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 September 14, 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 quotation 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 found not in order.

Thank you very much.

FLORENTINO 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 shall be within 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- 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 if expired)
  - 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, above certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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	190	sack	Rice, 50 bags/sack				180,000.00
			PGO-Jail				
<b>PURPOSE:</b> Food for Benguet Provincial Jail Inmates for September, 2020							180,000.00

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

ANJOELO P. BUYAGAN / ARNOLD CANOL  
 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

OPEN OPPORTUNITIES ([Index.php](#))    AWARD NOTICES ([awardnotice.php](#))

Create Notice

## OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser

\*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	14903	BIODIVERSITY MANAGEMENT BUREAU	SUPPLY AND DELIVERY OF 3 UNITS DESKTOP COMPUTERS AND 5 UNITS LAPTOP COMPUTERS (ABC: P618,000.00)	Php 618,000.00	Stopping	Information Technology	2020-09-10 08:59:00	2020-09-14 17:00:00	Ms. Ofelia Uwanag at Telephone No. 924-6031 local 222	<a href="https://bmb.gov.ph/downloads/QC/0234-09-20.docx">https://bmb.gov.ph/downloads/QC/0234-09-20.docx</a> <a href="https://bmb.gov.ph/downloads/QC/0234-09-20.docx">https://bmb.gov.ph/downloads/QC/0234-09-20.docx</a>
2	15746	Provincial Government of Benguet	3 units desktop computer	Php 60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-09 15:51:00	2020-09-21 08:30:00	Julie P. Tabcao	<a href="mailto:baccoodsbenquet@gmail.com">baccoodsbenquet@gmail.com</a> <a href="mailto:baccoodsbenquet@gmail.com">baccoodsbenquet@gmail.com</a>

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

Bid Solicitation No.: SV-0953-2020  
 Purchase Request No.: 20-08-0997

August 13, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: RIZALIANA D. TALOSIG / SALINIA I. CARBONEL  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set Desktop etc. with an ABC of 90,000.00 to be used by PHO Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

**RIZALIANA D. TALOSIG / SALINIA I. CARBONEL**  
*Signature over printed name/s*

/bhele28

**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: 20-08-0997  
 Name of the Project: Purchase of 1 set Desktop etc.  
 Location of the Project: PHO

Date: August 13, 2020  
 Quotation No.: SV-0953-2020  
 OBR No.: CO[PR] 20-01-0333  
 Account Code: 1-07-05-030

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 September 14, 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 quotation 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 found not in order.

Thank you very much,

*Florita T. Bay-on*  
**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 shall be within 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 provincial government.
- 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 if expired**)
  - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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.

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS,	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop computer with complete accessories Specifications: 6 Cores, 6 threads 2.90 Ghz Base frequency, 4.10 Ghz Max turbo frequency, DDR4m TDP: 65W Operating System: Windows 10 Pro License, 64bit with DVD installer / Board: Compatible Motherboard, gigabit LAN Memory: 2 x 4 GB DDR4 2400 Mhz or higher with heatsink Hard Disk: 1 x 240 GB SSD (for OS) 1 x 1 TB HDD 3.5", SATA III, 7200 RPM ODD: DVD/RW, 5.25", SATA Speaker: 3.5" USB powered 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, 500watts or higher, non-modular cables Casing: Micro ATX Casing, steel body, front USB 3.0 port, back (80mm) & front (120mm) cooling fans. UPS: 800VA/450W or higher Atleast 4 universal sockets Monitor: 21.5" LED or higher, 1920 x 1080 resolution, HDMI / VGA Direct Power 1 year Warranty on parts and service				45,000.00
2	1	set	Laptop computer with complete accessories Specifications: Processor: 4 Cores, 8 threads processor (6M Cache, 1.6GHz or higher) Operating System: Windows 10 Pro, 64 bit License Memory: 4GB or higher, upgradable, dual channel, DDR System Storage: 256GB NVMe SSD + 1TB HDD Display Screen: 15.6" FHD 1920 x 1080 resolution LED-backlit TFT LCD, 16:9 aspect ration, ultra-slim design, mercury free environmental friendly				45,000.00



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

Purchase Request Number: <b>20-08-0997</b>	Date: <b>August 13, 2020</b>
Name of the Project: <b>Purchase of 1 set Desktop etc.</b>	Quotation No.: <b>SV-0953-2020</b>
Location of the Project: <b>PHO</b>	OBR No.: <b>CO(PR) 20-01-0333</b>
	Account Code: <b>1-07-05-030</b>

Graphics: 2GB of dedicated GDDR5 VRAM or higher			
Warranty 2 years parts and service			
With carrying bag, mini external wireless mouse and pad.			
<b>PHO</b>			

**PURPOSE:** for use of PHO Personnel **90,000.00**

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.

**RIZALIANA D. TALOSIG / SALINIA I. CARBONEL**  
 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





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

Purchase Request Number: 20-06-0806  
Name of the Project: Purchase of 5 Pack cable etc...  
Location of the Project: PGO-IT

Date: August 25, 2020  
Quotation No.: SV-0907-2020  
CER No.: NOOE(PK) 20-06-0863  
Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below specifications, and state the shortest period of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 9:30 AM on September 1, 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](mailto:bacgoodsbenguet@gmail.com).

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

*Florita D. Balaon*  
FLORITA D. BALAON  
Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 15 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 provincial government.
- 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 if expired)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

**R. 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	pack	Cable control nail type cable clips, 20mm				
			100's/pack				2,250.00
2	5	syringe	Thermal Paste, High performance, syringe container, 89.15				
			CPS viscosity, 40-200°C Operational Temp, >4W/m				
			-K-Conductivity				1,750.00
3	5	pc	Memory Module, DDR4, (4gbx2) with heatsink, 2400				20,000.00
			Mhz or higher				
4	5	pc	Memory Module, DDR3, (4gbx2) with heatsink, 1600				15,000.00
			Mhz or higher				
5	5	pc	Memory Module, DDR3L, (4GBx2) 1600Mhz or higher SODIMM				11,000.00
			memory, For Laptop				
6	5	pc	Memory Module, DDR4, (4GBx 2), 2400				17,500.00
			Mhz or higher, SODIMM memory, For Laptop				
7	10	pc	UPS Battery 12x7.2Ah sealed, rechargeable				5,000.00
8	10	pc	Power Supply unit, Non-Modular cables, 80+ certified,				
			500 w or higher				26,000.00
9	10	pc	Uninterrupted Power Supply (UPS), 650VA, atleast 4				
			universal sockets				26,000.00
			PGO-IT				
<b>PURPOSE:</b>							123,000.00

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

**CANYASSERS:**

**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/Celphone Number or e-mail address)

DENVER Y. MENDOZA  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANYASSER

\_\_\_\_\_  
Date



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

Bid Solicitation No.: SV-1011-2020  
 Purchase Request No.: 20-08-1033

August 26, 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 2 units Laptop with an ABC of 90,000.00 to be used by PGO-Main Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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.

NOLIU, GUIAD  
 Administrative Officer V



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

Purchase Request Number: 20-08-1033  
 Name of the Project: Purchase of 2 units Laptop  
 Location of the Project: PGO-Main

Date: August 26, 2020  
 Quotation No.: SV-1011-2020 ✓  
 OBR No.: CO(PR) 20-06-0865 ✓  
 Account Code: 1-07-05-030 ✓

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 September 14, 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 quotation 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 found not in order.

Thank you very much.

*Racyn*  
**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 shall be within 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 provincial government.
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 if expired)
  - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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	2	unit	Laptop Operating System: Windows 10 64bit Licensed Processor: 4 cores 8 threads processor (6M cache, 1.6 Ghz or higher) Memory: 4 GB or higher , upgradable, dual channel, DDR System Storage: 256 GB NVMe SSD + 1TB HDD Display: 15.6-in FHD 1920 x 1080 resolution LED-backlit TFT LCD, 16:9 aspect ratio, Ultra-slim design, mercury free, environment friendly Graphics: 2GB of dedicated GDDR5 VRAM or higher with carrying bag, mouse and pad Warranty: 1 year on service and labor. <b>PGO-Main</b>				90,000.00

**PURPOSE:** for PGO use 90,000.00

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.

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)

**CHARITY BACBAC**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
 Date



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

Bid Solicitation No.: SV-1037-2020 August 26, 2020  
 Purchase Request No.: 20-08-1045 Date

**MEMORANDUM TO:**

Mr./Ms.: ALTIGO JOSE / ASHLYN O. CARINO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 1 set Desktop Computer, etc. with an ABC of 90,000.00 to be used by KDH Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Flora T. Bay-on*  
**FLORITA T. BAY-ON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>ALTIGO JOSE / ASHLYN O. CARINO</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-08-1045  
 Name of the Project: Purchase of 1 set Desktop Computer, etc.  
 Location of the Project: KDH

Date: August 26, 2020  
 Quotation No.: SV-1037-2020  
 OBR No.: CO(PR) 20-01-0337  
 Account Code: 1-07-05-030

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 9:30 AM on MONDAY September 14, 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 found not in order.

Thank you very much.

*Florina T. Hay-on*  
 FLORINA 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 shall be within 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 provincial government.
- 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 if expired)
  - 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, above, attached certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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	1	set	<b>Desktop, Computer</b> • Processor: > 6 Cores 6Threads 2.90 Ghz base frequency, 4.10 Ghz Max Turbo frequency, DDR4, TDP: 65W • OS: > Windows 10 Pro License, 64 bit with DVD installer • Board: > Compatible motherboard with Gigabit LAN • Memory: > 2x4GB DDR4 2400 MHz or higher with boostint. • Hard Disk: > 1 x 240 GB SSD (For OS) > 1 TB HDD 3.5", SATA III, 7200 RPM • ODD: > DVD/RW, 5.25", SATA • Speaker: > USB Powered, 3.5 mm • Keyboard: > Standard full sized USB keyboard with numeric keypad • Mouse: > USB optical mouse with pad, DPI 1000 or higher, • Power Supply: > 80+ certified, 500watts or higher, non-modular cable • UPS: > 800VA/450W or higher atleast 4 universal sockets • Monitor: > Display size: 21.5" LED or higher, 1920 x1080 resolution, HDMI/VGA direct power • Casing: > Micro ATX casing, steel body, front USB 3.0 port, back (80mm) & front (120mm) cooling fans) • Warranty: > 1 year on parts and services				45,000.00
2	1	unit	<b>Laptop with carrying case/bag</b> Specifications: • Operating System: > Windows 10 <i>64 bit</i> • Processor: > 4 Cores 8 Threads processor (8M Cache, 1.6 Ghz or higher) • Memory: > 4GB or higher, upgradable, dual channel, DDR System • Storage: > 256GB NVMe SSD + 1TB HDD				45,000.00





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

Purchase Request Number: **20-09-1045**

Date: **August 26, 2020**

Name of the Project: **Purchase of 1 set Desktop Computer, etc.**

Quotation No.: **SV-1037-2020**

Location of the Project: **KDH**

OBR No.: **CO(PR) 20-01-0337**

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

• Display: > 15.6" FHD 1920 X 1080 resolution, LED-backlit TFT LCD, 16:9 aspect ratio, Ultra slim design, Mercury free, Environment friendly  
 • Graphics: > 2GB of dedicated GDDR5 VRAM or higher  
 • Bundle: > Cam > Two built-in stereo speakers  
 • Warranty: > 1 year on parts and services

1

**KDH**

**PURPOSE:** Item 1 for Dietary Section & Item 2 for use of Medical Supply/Pharmacy for EAC-TWG reports and meetings **90,000.00**

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

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)

**ALTIGO JOSE / ASHLYN O. CARIÑO**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
 Date



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

Bid Solicitation No.: SV-0993-2020  
 Purchase Request No.: 20-07-0919

September 01, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAY ANN VALERIA B. ZAPARITA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 pcs portable handheld radio with an ABC of 100,000.00 to be used by BPENRO Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

**MAY ANN VALERIA B. ZAPARITA**  
*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*



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

Purchase Request Number: **20-07-0919**  
Name of the Project: **Purchase of 4 pcs portable handheld radio**  
Location of the Project: **BPENRO**

Date: **September 01, 2020**  
Question No.: **SV-0993-2020**  
OBR No.: **CO (PR) 20-01-0152**  
Account Code: **1-07-05-070**

**REQUEST FOR QUOTATION**

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 September 14, 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 quotation 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 found not in order.

Thank you very much.

**FLORITA S. JAY-ON**  
Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within **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 provincial government.
- 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 if expired)
  - 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, above certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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	4	pcs	Portable Handheld Radio, two way radio with NTC registration <i>General Specifications:</i> > Frequency coverage: 335-380 MHz > Type of emissions: 16KOF3E (25/12.5 KHz) > No. of channels: 128 channels > Power supply requirement: 7.5 V DC > Operating temp. range: -30°C to +60°C (radio only) > Frequency stability: ±2.5ppm > Current drain (approximate): Tx High 1.3A Rx Max. audio/stand-by 500 mA (internal SP)/80 mA > Dimensions: (WxHxD): 52.2 x 111.8 x 22.3 mm (with BP-278) > Weight (approx.): 230 g (with Bp-278) <i>Transmitter:</i> > Output power (at 7.5 Dc): 4.0/2.0/1.0 W (Hi/L2/L1) > Max. frequency deviation: ±5.0 kHz/±2.5kHz (wide/narrow) > Spurious emissions: 70dB min. > External microphone connector: 3-conductor 2.5(d) mm (1/10")/2.20 <i>Receiver:</i> > Sensitivity: 0.25µV typical (at 12 dB SINAD) > Squelch sensitivity: 0.25µV typical (at threshold) > Adjacent channel selectivity: 73 dB / 56 dB typical (W/N) > Intermodulation: 73 dB typical > Spurious response: 70 dB min. > Audio output power Internal speaker: 1500mW typical (8 Ω load) External speaker: 400 mW typical (8 Ω load) <b>BPENRO</b>				100,000.00

**PURPOSE:** For survey team use

100,000.00

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materia \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

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

**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/Cellphone Number or e-mail address)

**MAY ANN VALERIA B. ZAPARITA**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date \_\_\_\_\_



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

Bid Solicitation No.: SV-1048-2020 /  
 Purchase Request No.: 20-01-92 /

August 27, 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 Purchase of 5 pes microphone etc. with an ABC of 169,820.00 to be used by PGSO Their quotation /Bids shall be opened on September 14, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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



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

Purchase Request Number: **20-01-92**  
 Name of the Project: **Purchase of 5 pcs microphone etc.**  
 Location of the Project: **PGSO**

Date: **August 27, 2020**  
 Quotation No.: **SV-1048-2020**  
 OBR No.: **MOOE (PR) 20-01-0083**  
 Account Code: **5-02-03-990**

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 14, 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 found not 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 shall be within **fourteen (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 provincial government.
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 if expired)
  - 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 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	<b>Microphone</b> <i>Specifications:</i> > Microphone type: Dynamic > Polar pattern: Cardioid > Frequency Response: 75Hz-18kHz > Output Impedance: 320 ohms > Connector: XLR				55,000.00
2	4	pc	<b>Microphone</b> <i>Specifications:</i> > Microphone type: Condenser > Equipped with a stereo bar for XY mic placement > Capsule Type: 19mm, gold sputtered 6 micron Mylar, small-diaphragm condenser > Preamp type: Class A FET > Sensitivity: 8Mv/Pa > Frequency Response: 40 Hz to 18kHz > Polar pattern: Cardioid > Equivalent noise level: 22dB SPL A-wtd > Maximum SPL: 135 dB > Total Load Impedance: -1 komhs				59,120.00
3	10	pc	<b>Microphone stand</b> <i>Specifications:</i> > Height range: 1000-1700mm > Boom length: 530-910mm > Material weight: Steel > Tubing color: Black > Base type: Tripod				45,000.00



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

Purchase Request Number: <b>20-01-92</b>	Date: <b>August 27, 2020</b>
Name of the Project: <b>Purchase of 5 pcs microphone etc.</b>	Quotation No.: <b>SV-1048-2020</b>
Location of the Project: <b>PGSO</b>	OBR No.: <b>MOOE (PR) 20-01-0083</b>
	Account Code: <b>5-02-03-990</b>

5	1	pc	<b>Acoustic guitar</b> <i>Specifications:</i> > 41 inch overall length - full scale > Built-in pickup > High gloss finish > Steel strings > With hard case			19,000.00
6	10	pc	<b>AC Plug</b> <i>Specifications:</i> > With ground > 250 V > 16A			700.00
			<b>PGSO</b>			

<b>PURPOSE:</b>	To be used for the upgrading of audio visual system	<b>169,820.00</b>
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</b></p> <p style="text-align: center;">_____  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></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. &amp; address)</p> <p style="text-align: center;">_____          (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____          (Telephone/Celiphone Number or e-mail address)</p> <p style="text-align: center;">_____          Date</p>
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# PhilGEPS

## Philippine Government Electronic Procurement System

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[AWARD NOTICES \(awardnotice.php\)](#)
[Create Notice](#)

## OPEN OPPORTUNITIES

\*Data as of Sept. 3, 2020



#	Procuring Entity	Title	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	Provincial Government of Benguet	3 units desktopcomputer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-05 14:42:00	2020-09-14 08:30:00	Julie P. Tabcao	()
2	Provincial Government of Benguet	5 pcs microphones, etc	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology Parts & Accessories & Perip	2020-09-05 14:23:00	2020-09-14 08:30:00	Julie P. Tabcao	()
3	Provincial Government of Benguet	1 set desktop, etc	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-05 14:40:00	2020-09-14 08:30:00	Julie P. Tabcao	()
4	Provincial Government of Benguet	75 curtains with rod and installation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	General Merchandise	2020-09-05 14:11:00	2020-09-14 08:30:00	Julie P. Tabcao	()
5	Provincial Government of Benguet	2 units laptop	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-05 14:38:00	2020-09-14 08:30:00	Julie P. Tabcao	()
6	Provincial Government of Benguet	5 packs cable control nail type clips, etc	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology Parts & Accessories & Perip	2020-09-05 14:09:00	2020-09-14 08:30:00	Julie P. Tabcao	()
7	Provincial Government of Benguet	1 unit biological refrigerator	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Medical and Dental Equipment	2020-09-05 14:36:00	2020-09-14 08:30:00	Julie P. Tabcao	()
8	Provincial Government of Benguet	1 cart ink, cyan, etc	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Information Technology Parts & Accessories & Perip	2020-09-05 14:47:00	2020-09-14 08:30:00	Julie P. Tabcao	()
9	Provincial Government of Benguet	1 set desktop computer, etc	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-05 07:49:00	2020-09-14 08:30:00	Julie P. Tabcao	()
10	Provincial Government of Benguet	3 units desktopcomputer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-05 14:34:00	2020-09-21 08:30:00	Julie P. Tabcao	()
11	Provincial Government of Benguet	4 pcs portable handheld radio	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Communication Equipment & Parts and Accessories	2020-09-05 14:46:00	2020-09-14 08:30:00	Julie P. Tabcao	()
12	Provincial Government of Benguet	linens, etc	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	General Merchandise	2020-09-05 14:32:00	2020-09-21 08:30:00	Julie P. Tabcao	()

13	Provincial Government of Benguet	4 tires, etc	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Parts and Accessories	2020-09-05 14:43:00	2020-09-14 08:30:00	Julie P. Tabcao	<a href="#">Agency Link</a>
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14	Provincial Government of Benguet	2 sets desktop computer, etc	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-05 14:30:00	2020-09-21 08:30:00	Julie P. Tabcao	(1)
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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Bid Solicitation No.: SV-1057-2020  
 Purchase Request No.: 20-08-1057

Sept. 1, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: RIZALIANA D. TALOSIG/SALINIA L. CARBONEL  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 Unit Biological Refrigerator with an ABC of 150,000.00 to be used by PHO Their quotation /Bids shall be opened on September 14, 2020

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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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>RIZALIANA D. TALOSIG/SALINIA L. CARBONEL</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-08-1057  
 Name of the Project: Purchase of 1 Unit Biological Refrigerator  
 Location of the Project: PHO

Date: Sept. 1, 2020  
 Quotation No: SV-1057-2020  
 OGR No: CO(PR) 19-10-1879  
 Account Code: 1-07-99-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below specifications, and state the shortest period 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 September 14, 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 quotation 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 found not 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 shall be within 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 provincial government.
- 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 if expired)
  - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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.

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Unit	Biological Refrigerator ✓				140,000.00
			Specifications:				
			Technical Data:				
			Type: Under-counter Pharmacy Refrigerator ✓				
			Cabinet Type: Upright ✓				
			Climate Class: N ✓				
			Cooling Type: Forced air cooling ✓				
			Defrost Mode: Auto ✓				
			Refrigerant: CFC-free ✓				
			Noise Level (dB): 35 ✓				
			Performance:				
			Temperature Range: (°C) 2-8 ✓				
			Control:				
			Controller: Microprocessor ✓				
			Display: LED ✓				
			Electrical Data:				
			Power Supply (V/Hz): 220-240/50, 115/60 ✓				
			Power (W): 84 ✓				
			Electrical Current(A): 0.65 ✓				
			Dimensions:				
			Capacity (L/Cu Ft): 88/2.4 ✓				
			Net/Gross Weight( approx): 36/40 (kg)/ 83.8/88.2 (lbs) ✓				
			Interior Dimensions (W* D*H*): 415* 365* 505 (mm); 16.3* 15.2* 19.9 (in) ✓				



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

Purchase Request Number: 20-08-1057  
 Name of the Project: Purchase of 1 Unit Biological Refrigerator  
 Location of the Project: PHO

Date: Sept. 1, 2020  
 Quotation No.: SV-1057-2020  
 OBR No.: CO(PR) 19-10-1879  
 Account Code: 1-07-99-990

	Exterior Dimensions (W*D*H): 495*580*660*(MM); 19.5*22.8*26.0(in)		
	Packing Dimensions (W*D*H): 540*640*710*(mm); 21.3*25.2*28.0" (in)		
	Container load (20'/40'/40'H): 106/228/228		
	<b>Features:</b>		
	High Accuracy Temperature Control		
	Accurate Temperature, Safe Storage		
	High Accurate controller and High sensitivity sensor, Keep the temperature within 2-8°C.		
	Intelligent Alarm		
	Human Technology, Safe Service		
	Three alarm types keep storage safe.		
	Air Cooling, Auto defrost		
	Better cabinet temperature uniformity, Auto defrost		
	Inclusion: 1,000 VA Automatic Voltage Regulator (AVR)		
	Warranty: 1 year on parts and services		
	<b>PHO</b>		

**PURPOSE:** For PHO use re-PR; storage of vaccine **150,000.00**

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

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)

**RIZALIANA D. TALOSIG/SALINIA L. CARBONNEL**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date