OPEN OPPORTUNITIES (Index.php) AWARD NOTICES (awardnotice.php)

Create Notice

## **OPEN OPPORTUNITIES**

\*Kindly use Google Chrome Browser

\*Data as of Sept. 3, 2028

Input BidID or Procuring Entity or Title

Search

approved. Hamilton Drowns Business Number of Procurement TO. Fyticisting Ketify Agency Link Cathgory Seato Paraun Title Constant Mode 2020-09- 2020-09- Julie P. bacquodshenduet@gmail.com Negotiated Surveying Php 56,000,00 1 pc survey 1 17426 Provincial (bacquodabenouet@gmail.com) 21 Tabcao Procurement -Small Value Procurement (Sec. 10 Instruments Government 12:04:00 08:30:00 of Benguet triped (total 53.9) station), etc Next (index.php?page=2) Page 1 4 (index.php?page=4) 3 (index.php?page=3) 1 (Index.php?page=1) 2 (Index.php?page=2) of 870



**BPENRO** 

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1071-2020	September	08, 2020
Purchase Request No.:	20-01-153	Da	te
MEMORANDUM TO:			
Mr./Ms.:	MAY ANN VALERIA B. ZAPARITA		
-	(Canvasser)		
Kindly provide appre	priate dealers/ establishments copy of the attached req	quest for quotation a	nd/or
solicitation to Bid for the	Purchase of 1 pc survey tripod (total station)	with an ABC of	56,000.00

Their quotation /Bids shall be opened on

			RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
1.						
2.						
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FLORITA T. HAY-ON
Chaerperson

September 21, 2020

#### 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:

to be used by

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,



#### La Trinidad

## BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-01-153

Purchase of 1 pc survey tripod (total station) etc.

BPENRO

Date: September 08, 2020

Quolation No.: SV-1071-2020

20-01-0145

OBR No: MODE (PR) 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 MONDAY September 21, 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.

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

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

- Delivery shall be within 50 v 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.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)
  - 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 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	pc	Survey Tripod (total Station)				5,000,00
		550	Aluminum Dual Locking Tripod				
			Full length: 1,650mm, Min. Longth: 970mm,				
			1045mm Lock Type Twist Lock/Quick Lamp				
			Twist Lock/Quick Clamp Head Type Dome/Flat Dome/				
			Flat Head Outer 158mm Head, Inner 66mm Leg type				
			Quad Rate Round 3.5 kg, 4.0kg				
			Orange/Yellow Orange/Yellow Packing				
2	4	pc	Pull Push Rule, Heavy duty				6,000.00
-			7.5 m. measuring range				The state of the s
3	1	pe	Steel tape with case, heavy duty, stainless steel				5,000.00
100			100 m. measuring range				
4	4	set	Survey Range Pole with prism and prism bulb Material: Aluminum				40,000,00
- 1			Extended Length: 3,000mm				
			Retracted length: 1,200 mm				
			BPENRO			1	al .
PUR	POSE:	For sur	vey team use	South and Market			56,000.00

Brand and Model: 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 thequotation/s is/are genuide Representative of the establishment who submitted the

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

above quotations for your appropriate action.

After having carefully read and accepted your terms and conditions, I hereby submit the

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

MAY ANN VALERIA B. ZAPARITA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

PGO-1T

OPEN OPPORTUNITIES (Indescript)

AWARD NOTICES (swardnotice, php)

Create Notice

#### **OPEN OPPORTUNITIES**

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\*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

	1000 165	Principality Colony	Title	Repressed sudget of Constant	Procurement	Business Catapore	Pupilion Sesse	Charles Olds	Gantacs Paryon	Agency Link
1	17431	Provincial Government of Benguet	10 pcs lemp, solar, rechargeable, etc	Php 74,425,00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	General Merchandise	2020-09- 10 12:09:00	2020-09- 21 08:30:00	Julie P, Tabcao	bacacadsbenquet@gmail.com (bacacadsbenquet@gmail.com)
2	30	DENR Nueva Edja	Supply and Delivery of ICT equipment and materials	Phy 0.00	Shapping - Ordinary/Regula Office Supplies & Equi		2020-09- 03 00:19:00	2020-09- 07 00:19:00	Leonardo 5. Marringas, 34.	á
[	1 (inde	x.php?page=	1) 2 (index	.php?page-	2) 3 (Index.	php?page=3)	4 (Index	.php?page	=4) Nex	t (index.php?page=2) Page 1 of 870



#### La Trinidad

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

Bid Solicitation No.:	SV-0992-2020		September (	
Market Control of the	20-08-1011		Date	e
MEMORANDUM TO:				
Mr./Ms.;	RIZALIANA D. TALOSIG / SALI	NIA I. CARBONEL		
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the	te dealers/ establishments co Purchase of 10 pcs Lamp, so	py of the attached requier, rechargeable etc.	uest for quotation and with an ABC of	d/or 74,425.00
to be used by PHO	Their quotation /Bids shall		September 21	, 2020
	1000000		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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#### 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:

/bhelle28

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

#### CERTIFICATION

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



## La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

20-08-1011

Purchase of 10 pcs Lamp, solar, rechargeable etc.

Date: September 08, 2020

Quotation No.: SV-0992-2020 /

OBR No.: MODE(PR) 20-08-1083

Account Code: 5-02-99-990

## 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 September 21, 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.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- 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 provincial government.

  4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

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

- In lieu of a and c 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the Contract (ABC
			Other Supply				
1	10	pes	Lamp, solar, rechargeable				9,000,0
2	2	pes	flashlight, heavy duty, rechargeable				4,400.0
3	1	unit	Knapsack, sprayer /				3,500.0
4	8	pcs	water heater, portable, 220 volt				800.0
			Water Disposal Supply				100000000000000000000000000000000000000
8	12	pes	Drum/barrel, plastic w/ cover, 200 liters, color BLUE				33,600.0
			(for storage of hazardous waste outside) image attached				
9	20	pes	Plastic Water container w/ cover, 80 liters (for water				20,000.0
			container & waste disposal in lieu of color coded bins) (imaged attached)				
10	250	pcs	ompty sack (rice sacks), 1 cavan size @50kgs				. 3,125.0
			PHO				
PURP	OSE:	to be us	ed at the Prov'l Temporary Quarantine Facility 2, PEO 6	Compound, Wangal, La Trinida	d, Benguet		74,425.00
Brand :	and Mod	fet:		Warranty period for supplies &	materials:		

PURPOSE: Ito be used at the Provi Temporary Quaranti	ne racinty 2, reo compound, wangar, sa 11 micau, benguer	PHYTEU.
Brand and Model:	Warranty period for supplies & materials:	
Delivery Period:	Price Validity Period:	
CANVASSERS: CERTIFICATION	After having carefully read and accepted conditions, I hereby submit the above qu	

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

appropriate action.

(Name	of Establi	ishmeni	per O	R. & a	ddress)
-		-	-	-	-

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

RIZALIANA D. TALOSIG / SALINIA I. CARBONEL PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

bhelle28

9/11/2020 PhilGEPS

OPEN OPPORTUNITIES (Index.php)

AWARD NOTICES (awardnotice,php)

Create Notice

#### **OPEN OPPORTUNITIES**

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Input BidID or Procuring Entity or Title

Search

1 (index.php?page		index.php?page=1) 2 (index.php?page=		=2)	3 (index.php?page=3)		4 (index.php?page=4)			Next (index.php?page=2) Page 1		
1	19174	Previncial Government of Benguet	purchase of 1,626 pcs notebook, etc	Php 98,923.00	Office	ery/Regular Supplies & ment (Sec.	Office Supplies and Devices	2020-09- 11 09:39:00	2020-09- 21 08:30:00	Julie ft, Taboso	bacecodabenoust/Permil.com (bacecodabenoust/Permil.com)	
,	mid ID	Perceiting Entiry	Tielu	Approved Bodget of Current	Place	Chevant Mada	Bureau Category	Publish One	Cauting Detsi	Contract Person	Agency Link	



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.: Purchase Request No.:	Shopping-0045-2020 20-01-343	Scpt. 10,2020 Date							
MEMORANDUM TO:	20001343								
Mr./Ms.:	CASTRO M, ATONEN/JO	HNNY JOSE							
Kindly provide appropri solicitation to Bid for the to be used by <b>OPAG</b>	(Canvasser) ate dealers/ establishments co Purchase of 1,626 p Their quotation /Bids shall	c Notebook, etc	uest for quotation and with an ABC of September 21	98,923.00					
		RECEIVED							
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date					
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									

FLORUTA 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:

10.

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

#### CERTIFICATION

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



#### Republic of the Bullippines PROVINCE OF BENGLIET La Trinidad

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

Purchase Request Number:

20-01-343

Name of the Project;

Purchase of 1,626 pc Notebook, etc....

Location of the Project

Date: Sept. 10,2020

Quotation No.: Shopping-0045-2020

OBR No.: MODE(PR) 20-01-0323

Account Code: 5-02-02-010

## 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 MONDAY September 21, 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.

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 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 provincial government

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

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

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, above certified true copy of PhilGEPS Platinum membership may be submitted

6. Submit origina, 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.

R ALL ERASURES SHOULD BE COUNTERSIGNED.

626 pc 676 pc 40 pack	The state of the s				Contract (ABC)
40 pack	po Ballpen,ballpoint pen, ordinary				34,146.00
					5,928.00
20	ack Paper, specialty 120 gsm, cream, long				2,720.00
96 pack	eck Paper,specialty 120/gsm, cream, short				5,560.00
14 pack	ack Paper, specialty 120 gsm, long, 10 sheets/pack,				448.00
377	inkjet/laser compatible				
1 pc	pc Presentation remote w/ Laser pointer .		- 2		2,500.00
55 pc	po Pencil, with eraser -				330.90
200 po	po envelope, expanding, brown, long w/ tie				13,200.00
20 pc	pc Expandable plastic envelope w/ handle, long				19,800.00
60 pc	po Envelope, brown, long				1,600.00
5 ream	Paper , bond, PPC 6.5 x11, short				945.00
5 reem	Paper, bond, PPC 8.5 x 13, long				1,210.00
6 pc	po Marking pen, permanent, broad (black)				204,00
10 pg	pc Cartolina, glossy, assorted colors				60,00
13 pc	pc Canvass w/ frame size: 20x30 inches				6500,00
21 pc	po paint, assorted color, waterbased scrylic paint 100 m	M pc			1,575.00
	(3 pes-green, 3 pes-white, 3 pes-red,3 pes-yellow,3pe	os-blue			
	3 pcs-orange, 3pcs-brown)				
1 55 20 21 61 5 6 10	100 00 00 00 00	inliget/laser compatible  pc Presentation remote w/ Laser pointer  po Pencil, with eraser  po envelope, expanding, brown, long w/ tie  po Expandable plastic envelope w/ handle, long  po Envelope, brown, long  ream Paper, bond, PPC 8.5 x 11, short  ream Paper, bond, PPC 8.5 x 13, long  po Marking pen, permanent, broad (black)  po Cartolina, glossy, assorted colors  po Cartolina, glossy, assorted colors  po paint, assorted color, waterbased scrylic paint 100 m  (3 pos-green, 3 pos-white, 3 pos-red,3 pos-yellow,3p	inliget/laser compatible  pc Presentation remote w/ Laser pointer  po Pencil, with eraser  po envelope, expanding, brown, long w/ tie  po Expandable plastic envelope w/ handle, long  po Envelope, brown, long  ream Paper, bond, PPC 8.5 x 11, short  ream Paper, bond, PPC 8.5 x 13, long  po Marking pen, permanent, broad (black)  po Cartolina, glossy, assorted colors  po Carryass w/ frame size: 20x30 inches  po paint, assorted color, waterbased scrylic paint 100 ml/ pc  (3 pes-green, 3 pes-white, 3 pes-red,3 pes-yellow,3pes-blue	inligit/laser compatible  pc Presentation remote w/ Laser pointer  po Pencil, with eraser  po envelope, expanding, brown, long w/ tie  po Expandable plastic envelope w/ handle, long  po Envelope, brown, long  ream Paper, bond, PPC 8.5 x 11, short  ream Paper, bond, PPC 8.5 x 13, long  po Marking pen, permanent, broad (black)  po Cartolina, glossy, assorted colors  po Cartolina, glossy, assorted colors  po paint, assorted color, waterbased scrylic paint 100 ml/ pc  (3 pos-green, 3 pos-white, 3 pos-red, 3 pos-yellow, 3 pos-blace	inkjet/laser compatible  pc Presentation remote w/ Laser pointer  po Pencil, with eraser  po envelope, expanding, brown, long w/ tie  pc Expandable plastic envelope w/ handle, long  pc Envelope, — brown, long  ream Paper, bond, PPC 8.5 x11, short  ream Paper, bond, PPC 8.5 x13, long  pc Marking pen, permanent, broad (black)  pc Cartolina, glossy, assorted colors  pc Cartolina, glossy, assorted colors  pc paint, assorted color, waterbased scrylic paint 100 ml/ pc  (3 pos-green, 3 pos-white, 3 pos-red, 3 pos-yellow, 3 pos-blace



#### La Trinidad

## (GOODS AND SERVICES)

Purchase Request Number:		t Number:	20-01-343		rilean -	Date:	Sept. 10,202	0
Name of	the Proje	sot	Purchase of 1,626 pc Notebook, etc			Quotation No.:	Shopping-00	45-2020
Location	of the Pi	oject	OPAG			OBR No.:	MOOE(PR)	20-01-0323
						Account Code	5-02-02-010	
17	5	set	Painting brush, 12 pcs/set					750,00
18	5	рс	Pen marking, broad, black, small					175,00
19	1	box	Floral foam, 20 bricks/box					1,200.00
20	2	pack	Candle,small size (20 pcs/peck)					300.00
21	10	pc	Basket, bamboo, small, ordinary, 4-5" height, 6" diam	neter				600.00
22	2	foll	Tape, double-sided, 1*					64.00
			OPAG					
PURPO	SE:	To be us	ed in the conduct of various trainings					98,923.00
Brand a	nd Mod	tel:		Wairran	ty period for supplies & m	aterials:		
Deliver	y Perio	d:	***************************************	Price V	slidity Period:			
CANVA	and th	hereby o at the pric Represer	CERTIFICATION  ertify that I have personally conducted this canvase be's quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide		After having careful conditions, I hereby appropriate action.			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				(Name of Establ	shment per O	R. & address)	
L.					(Signature over Print	ed Name of Own	er/Representativ	(0)
		DINTER	CASTRO M. ATONEN/JOHNNY JOSE JAME & SIGNATURE OF AUTHORIZED CANVASSER		(Telephone/Cellph	one Number o	e-mail addres	18)
	- 5	MAIN TEND I		A.	-	Date		

PG0 15

**PhiGEPS** 

OPEN OPPORTUNITIES (Index.ohp) AWARD NOTICES (Inverdination.php)

Create Notice

#### **OPEN OPPORTUNITIES**

\*Kindly use Google Chrome Browser

\*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

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1	19128	Provincial Government of Benguet	1 set DSL camera lot	Php 60,000,00	000000000000000000000000000000000000000	ment - Smoll recurement	Photographic Equipment	2020-09- 11 09:24:00	2020-09- 21 08:30:00	Julie F. Tabcao	baccoodsbenesebiligmail.com (baccoodsbenguetiligmail.com)
	nei in	Protection Defety	Tittle	Approved Budget of Castents	Procur Stoon	went .	Business Celegory	Publish Cody	Cityling Onto	Contact Parton	Agency Link



#### La Trinidad

## (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1078-2020	September 10, 2020
Purchase Request No.:	20-09-1089	Date
MEMORANDUM TO:		
Mr./Ms.:	MAY ANN VALERIA B. ZAPARITA	
	(Canvasser)	
Kindly provide appro	priate dealers/ establishments copy of the attached re	equest for quotation and/or
solicitation to Bid for the	Purchase of 1 set DSLR camera kit with extension lens and camera stand	with an ABC of 60,000.00
to be used by BPENRO	Their quotation /Bids shall be opened on	September 21, 2020

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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FLORITATT.BAY-ON
Charperson +

#### 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.



#### La Trinidad

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

Purchase Request Number: Name of the Project:

Location of the Project:

20-09-1089

**BPENRO** 

Purchase of 1 set DSLR camera kit with extension iens and camera stand

Date: September 10, 2020

Quotation No.: SV-1078-2020 OBR No.: CO (PR)

Account Code: 1-07-99-990

### 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 21, 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 bargood shanguet@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.

#### NOT " PLEASE SEAL ALL YOUR QUOTATIONS\*

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery shall be within
   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: a. Mayor's/ Business Permit (proof of renewal if expired)

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

c. PhilGEPS Registration No. (kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
\*In lieu of a and c 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	DSLR CAMERA Kit with extension lens and camera stand				60,000.00
			Resolution: 24.2 megapixels				
			18-55mm lens				
			Wireless link: wi-fi/NFC (bluetooth, NFC and Wi-fi)				
			Full HD				
			Up to 5 frames per second (5fps continuous shooting)				
			Image processor: DIGIC 8				
			ISO speed: 100-25600				
			Battery; LP-E17				
			LCD" 3.0" (approx. 1.04 million dots), vari-angle touch				
			** one year warranty				
			** extension lens: 70-300mm focal length range				
			** with tripod stand				
		BPENRO					
PURF	POSE:	For offic	re use				60,000.00

And the second second second second	
Brand and Mode	В
Delivery Period:	

Warranty period for supplies & materials: Price Validity Period:

CANVASSERS:

#### CERTIFICATION

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

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)

MAY ANN VALERIA B. ZAPARITA

(Telephone/Cellphone Number or e-mail address)

Date

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1067-2020		September	07, 2020
Purchase Request No.:	20-09-1079		Da	te
MEMORANDUM TO:				
Mr./Ms.:	CHARITY B. BAC			
	(Canvasser)			
Kindly provide apprepri solicitation to Bid for the	ate dealers/ establishments co Purchase of 3 units de		quest for quotation a with an ABC of	nd/or <b>60,000.0</b> 0
to be used by RTC-OCC	Their quotation /Bids shall	be opened on	September 2	1, 2020
NAME OF ESTABLISHMENT	ADDOCCO		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature D	
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FLORDTA T. BAY-ON
Chaerperson

#### 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 B. BACBAC Signature over printed name/s

#### CERTIFICATION

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



#### La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-09-1079

Name of the Project. Location of the Project: Purchase of 3 units desktop computer

RTC-OCC

Date: September 07, 2020

Quotation No.: SV-1067-2020

Appount Code: 1-07-05-030

OBR No.: CO (PR) 20-01-0330

## 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 September 21, 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.

Chairperson 4

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. 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:
   a. Mayor's/ Business Permit (proof of renewal if expired)

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

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

In lieu of a and c 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)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

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

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	unit	DESKTOP COMPUTER				60,000,00
			Processor: Dual core or higher				and the same
			Operating system: Windows 10				
0-3			Board: Compatible motherboard				
			Memory: 4GB with heatsink			3	
			Hard Disk: 1 x 1 TB HDD				1
			Keyboard: Standard full sized USB keyboard with numeric keypad				
			Mouse: USB optical mouse with pad				
			Power supply: 500 watts or higher, true rated				
			UPS: 650 VA or higher				
			at least 3 universal sockets				
		5	Monitor: Display size: 19" LED or higher			11.17	
			Max Resolution: 1920 x 1080				
			Input signal: VGA or HDMI				
			RTC-OCC		7		
PURI	POSE:	For use	of Regional Trial Court Branches 10 and 63, La Tri	nidad	-		60,000.00

\*URPOSE: | IFor use of Regional Trial Court Branches 10 and 63, La Trinidad Brand and Model:

Warranty period for supplies & materials;

Price Validity Period:

Delivery Period: CANVASSERS:

CERTIFICATION

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

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

CHARITY B. BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



## Acoubits of the Philippines

#### PROVINCE OF BENGUET

#### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.; Purchase Request No.;	SV-1008-2020 20-08-1036		August 26, 2020 Date		
MEMORANDUM TO:					
Mr./Ms.;	CHARLIE B. KELLY / MARK LO	UIE D. POGO-EN			
	(Canvasser)		A, F.		
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 3 units De	py of the attached requi	uest for quotation and with an ABC of	i/or 135,000.00	
to be used by PGSO	Their quotation /Blds shall	be opened on	September 21, 2020		
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
	ADDRESS	Name	Signature	Date	
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FLORITA F BAY-ON

#### CERTIFICATION

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

CANVASSER/S:

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

/bhelle28



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

Purchase Request Number: 20-08-1036

Purchase of 3 units Desktop Computer

**PGSO** 

Date: August 26, 2020

Quotation No.: SV-1008-2020

OBR No.: CO(PR) 20-08-1106

Account Code: 1-07-05-030

## REQUEST FOR QUOTATION

#### Sir/Madam:

Name of the Project:

Location of the Project:

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 September 21, 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-mall 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- calendar days. Delivery period shall be within
- 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.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

   A. Mayor's / Business Permit (proof of renewal if expired)

  - 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 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.

Delivery Period:

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	units	Desktop Computer				135,000.00
			Specifications:				
			Processor: 6 Cores, 6 threads, 2.90Ghz Base frequency,				
			4.10 Ghz Max Turbo frequency DDR4, TDP: 65W				
			OS: Windows 10 Pro Lecense, 64bit with DVD installer				
			Board: Compatible Motherboard, gigabit LAN				
			Memory: 2 x 4gb DDR4, 2400MHz or higher with heatsink				
	5.0		Hard Disk: 1 x 240 GB SSD (for OS)				
			1 x x 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 numer	rie			
			keypad				
			Mouse: USB Optical Mouse, DPI 1000 or higher, with mouse pad				
			Power Supply: 80+ certified, 500watts or higher, non- modular cables				
			UPS: 800VA/450watts or higher, atleast 4 universal sockets				
			Monitor. 21.5" LED or higher, 1920 x 1080 resolution, HDMI/VGA Direct Power				
			Casing: Micro ATX Casing, steel body, front USB 3.0 p	ort,			
			back (80mm) & front (120mm) cooling fans	120			
			Warranty: 1 year on parts and service				
ACALLIA .			PGSO				
PURPO	OSE:	to be use	ed by personnel under PGSO-Asset and Property Mgmt	Section			135,000.00
Brand a	and Mod	lel:		Warranty period for supplies &	materials:	_	

Price Validity Period:



#### Republic of the Bhilippines PROVINCE OF BENGUET La Trinidad

## (GOODS AND SERVICES)

urchase Request Number.	20-08-1036	Defe: August 26, 2020
lame of the Project:	Purchase of 3 units Desktop Computer	Quotation No.: SV-1008-2020
ocation of the Project:	PGSO	OBR No.: CO(PR) 20-08-1100
		Account Code: 1-07-05-030
and that the pri	CERTIFICATION  certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature mative of the establishment who submitted the are genuide.	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)
a	IARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cellphone Number or e-mail address)
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	
bhelle28	Q.	Date



La Trinidad

## (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1041-2020		August 20	5, 2020	
Purchase Request No.:	20-08-1050		Date		
MEMORANDUM TO:					
Mr./Ms.:	RIZALIANA D. TALOSIG / SAL				
	(Canvasser)				
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 2 sets Desk	opy of the attached required top computer etc.	uest for quotation an with an ABC of	d/or 190,000.00	
to be used by PHO	Their quotation /Bids shall	be opened on	September 2	1, 2020	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
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# FLORITA T. BAY-ON

#### CERTIFICATION

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

CANVASSER/S:

/bhelle28

10.

RIZALIANA B. TALOSIG / SALINIA I. CARBONEL

Signature over printed name/s

#### CERTIFICATION

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



#### La Trinidad

## (GOODS AND SERVICES)

Purchase Request Number

20-08-1050

Name of the Project:

Purchase of 2 sets Desktop computer etc.

Location of the Project: PH

PHO

Date: August 26, 2020

Quotation No.: JSV-1041-2020

OBR No.: CROWN 2020-08-0447

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 21, 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.

FLORITAY HAY-ON Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. 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)

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 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.	OTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	2	sct	Desktop computer w/ complete accessories				80,000.00
			Specifications:				
			Processor: 4 cores 4 thread, 3.5 Ghz or higher				
			Operating System: Windows 10 Pro License 64bit with DVD installer				
			Casing: Micro ATX Casing, steel body, front USB 3.0 p	ort,			
			back (80mm) & front 1 x 120mm fan	1000			
			Board: Compatible motherboard				
			Memory: 2 x 4GB DDR4 with heatsink 2666 Mhz or his	gher			
			Hard Disk: 1 x 240GB SSD or higher (for OS)				
			1 x 1TB HDD				
			ODD: DVD/RW				
1111			Speaker: USB powered				
			Keyboard: Standard full sized USB keyboard w/ numeric keyboard				
			Mouse: USB optical mouse pad, DPI 1000 or higher				
			Power Supply: 80+ Certified, 500watts or higher				
			UPS: 625VA / 325W or higher, atleast 3 universal socke	ts			
			Monitor: Display Size: 21.5" LED or higher				
			Max Resolution: 1920 x 1080				U. T.
			Input Signal: VGA, HDMI				
			1 year warranty on parts and service (on site)				
2	2	set	Laptop computer with complete accessories				80,000,00
	177		Specifications:				
			Processor: 4 cores 8 threads processor (6M cache, 1.0 Ghz or higher)				
			Operating System: Windows 10 Home Licensed				
			Memory: 4GB DDR4 or higher, upgradable DDR system	n .			
			Storage: 256GB NVMe SSD + 1TB HDD			7	
			Warranty: 1 year on Labor and service				
	1000		with carry bag, mini external wireless mouse and pad				



PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle29

#### Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

## BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number: 20-08-1050 Date: August 26, 2020 Name of the Project Quotation No.: SV-1041-2020 Purchase of 2 sets Desktop computer etc. Location of the Project: OBR No.: CROWN 2020-08-0447 Account Code: 1-07-05-030 unit Projector with complete accessories 30,000.00 Specifications: Projection Technology: RGB liquid crystal shutter projection system White Light Output (Normal/Eco): 3,600lm / 2,235lm Colour light output: 3,600km Contrast Ratio: 15,000:1 Standard Size: 60" screen 1.8 - 2.17m Zoom: Wide: 30\* - 300\* (0.89 - 9.12m) Zoom: Tele: 30" - 300" (1.07 - 10.95m) USB Interface: USB Type A: 1 (for USB Memory, USB Document Camera, for wireless LAN unit, firmware update) USB Type B: I (for USB Display, mouse, K/B, Control, Firmware update) Analog Input: D-sub 15pin: 1 (Blue molding) Composite: RCA x 1 (yellow) Digital Input: HDMI: 1 (MHL not supported) Audio Input: 2 RCA (White / Red): 1 Dimension Excluding Feet (Wx H x D): 302 x 77 x 234mm Maintenance Cycle\*4-6,000 hours / 10,000 hours Power Supply Voltage: 100 - 240 V AC ± 10% 50/60 Hz Fan noise (Normal / Eco): 37dB / 28dB Warranty: 1 year on Labor and service (on-site) \*\*\*with Tripod Projector Screen 70" by 70" or higher 190,000.00 PURPOSE: for use of PNC - PHO Personnel Warranty period for supplies & materials: Brand and Model: Price Validity Period: Delivery Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) (Telephone/Celiphone Number or e-mail address) RIZALIANA D. TALOSIG / SALINIA I. CARBONEL

Date



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.:	SV-0992a-2020		August 20				
Purchase Request No.:	20-08-1011		Dat	e			
MEMORANDUM TO:							
Mr./Ms.:	RIZALIANA D. TALOSIG / SALI	NIA L CARBONEL					
	(Canvasser)						
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of LINENS:	py of the attached req Bed sheet etc.	With an Abc of	100,020.00			
to be used by PHO	Their quotation /Bids shall	be opened on	September 21, 2020				
	ADDRESS		RECEIVED	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date			
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FLORITA T. BAY-ON

### CERTIFICATION

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

CANVASSER/S:

RIZALIANA D. TALOSIS / SALINIA L CARBONEL 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

/bhelle28



#### La Trinidad

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

Purchase Request Number:

Name of the Project

20-08-1011

Purchase of LINENS: Bed sheet etc.

Location of the Project

Date: August 20, 2020

Quotation No.: SV-0992a-2020

OBR No. MODE(PR) 20-08-1083

Account Code: 5-02-99-990

## 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 September 21, 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period shall be within 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.
- 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.
d. 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

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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Linens				
5	100	pes	bedsheets, cotton, 72° x 102", colored				30,000.00
6	50	pes	pillow, 20" x 26"				15,000.00
7	50	pes	pillow case, cotton, colored , 21" x 30"				9,000.00
			Kitchen Utensils/Supply				
11	1	pes	kettle, 5 lit capacity				805.00
12	20	pes	plates, melamine, 10" diameter				1,200.00
13	20	pes	mags, coffee, ceramic, 300ml				1,000.00
14	2	pes	kitchen knife, 8-12 inches				500,00
15	20	pes	spoons, dinner/talale, stainless steel				600,00
16	15,000	pes	Luncg box, paper, disposable, medium				90,000.00
17	15,000	pes	Spoons, plastic				27,000.00
18	1	pe	Rice cooker, 1.8 to 2.3 liters capacity				4,000,00
19	1	pe	Casserole w/ cover, 3-5 liters capacity				800,00
20	15	pes	Water Gallon, 5 gallon cap.				4,500.00
		2400=	Laundry				75
21	4	pes	wash bin, plastic, large, 23 to 25 inches diameter				1,600,00
22	8	doz	plastic hanger				800,00
23	5	pcs	plastic hunger w/ clips, rounded				300,00
24	4	pcs	raincost. Large				800,00
25	80	pes	clothes pin				120.00
26	2	pcs	hamper, plastic, Large				1,000.00
27	4	pes	Plastic water container, with cover, 80 liters for				4,000.00
		. 20	SOAKING CONTAINER		LIE OF		
			PHO				
PURP	OSE:	to be us	ed at the Prov'l Temporary Quarantine Facility 2, Pl			700	193,025.00
	and Moc			Warranty period for supplies &	materials:		

Delivery Period:

Price Validity Period:



OPEN OPPORTUNITIES (index.php)

AWARD NOTICES (awardnotice.php)

Create Notice

## **OPEN OPPORTUNITIES**

\*Data as of Sept. 3, 2020

Input Procuring Entity or Title

Search

	butter.	Title	Bessirenog Node	Cidentity	tiobs	Dete	Persier:	Link
(	Provincial Sovernment of Benguet	1 set desktop computer, etc	Negotiated Procurement - Small Value Procurement (	Information Technology	2020-09- 05 07:49:00	2020-09- 14 08:30:00	Julie P. Tabcao	0.
	Provincial Sovernment of Benguet	1 set desktop computer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09- 07 09:55:00	2020-09- 21 08:30:00	Julie P. Tabcao	Ω



#### La Trinidad

## GOODS AND SERVICES)

Bid Solicitation No.: SV-1056-2020 September 02, 2020
Purchase Request No.: 20-08-1047 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY B. BACBAC

(Canvasser)

Kindly provide appropriate dealers ( establishments conv. of the attached request for quotation and (or

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set desktop computer with an ABC of 60,000.00 to be used by PGO-Admin Their quotation / Bids shall be opened on September 21, 2020

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1				
2.				
3.				
4.			1 1 1	
5.				
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FLORITAT BAY-ON

#### CERTIFICATION

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

CANVASSER/S:

CHARITY B. BACBAC
Signature over printed name/s

#### CERTIFICATION

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



#### La Trinidad

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

Purchase Request Numbe 20-08-1047

Name of the Project: Location of the Project: Purchase of 1 set desktop computer

PGO-Admin

Date: September 02, 2020

Quotation No.: SV-1056-2020

OBR No.: CO (PR) 20-08-1122

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 MONDAY September 21, 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 Gove of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

calendar days. 2. Delivery period shall be within 30

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the 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 a. Mayor's / Business Permit (proof of renewal if expired)

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 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

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 to the provincial government.

Delivery Period:

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop computer				60,000.00
		100.10	Specifications:		0.013		
			Processor: 6 cores, 6 threads 2.90 Glaz base frequency, 4.10 Ghz Max turbo frequency, DDR4, TDP: 65W				1
			Operating System: Windows 10 Pro License		SUL EVENIE		
			Casing: Micro ATX casing, steel body, front USB 3.0 port, back (80mm) & front (120mm) cooling fans				
			Board: Compatible motherboard	V 3			
			Memory: 16gb (2x8 GB) DDR4 with heatsink 2400 Mhz or higher				
			Hard disk: 1 x 240 GB SSD or higher (for OS) 2 x 1TB HDD				
			Graphic card: 2GB GDDR5 ot higher				
			ODD: DVD / RW				
			Speaker, USB powered				
			Keyboard: standard full sized USB keyboard with numeric pad				
- 1			Mouse: USB optical mouse with pad, DPI 1000 or higher				
			Power Supply: 80+ certified, 500 watts or higher				
			UPS: 625VA/325W or higher, at least 3 universal sockets				
			Monitor: Dsipaly size: 32" LED				
			Max Resolution: 1920 x 1080				
			Input signal: VGA, HDMI			100 A 100 A	
		-	1 year warranty on parts and service				
			PGO-Admin				
URP	OSE:	For P	GO use (Recipient: Deanmark D. Monang)		2		60,000.0

Price Validity Period:



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

urchase Request Numb	e 20-08-1047	Date September 02, 2020
ame of the Project:	Purchase of 1 set desktop computer	Quotation No.: SV-1056-2020
ocation of the Project:	PGO-Admin	OBR No.: CO (PR) 20-08-1122

#### CANVASSERS:

#### CERTIFICATION

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

CHARITY B. BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Account Code: 1-07-05-030

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

appropriate action.

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

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7	38	100 100	Producting Endick	yirls.	Budget ut Carlhins	Proteinment Mode	Bitatriess Category	muplish pass	Challes Date	Cunter! Person	Agency Link
	10	12989	Provincial Government of Benguet	PROCUREMENT OF SUPPLY OF LABOR AND MATERIALS FOR THE ENSTALLATION OF STRUCTURED CABLING AND IP-PABX AT THE HAIN CAPITOL BUILDING	Phys 2,000,000.00	Public Bidding	Information Technology	2020-09- 09 15:49:00	2020-18- 05 08:30:00	Julie P. Tabcoo	hacocodsbenquet@gmail. /bacocodsbenquet@gmail
	11	5231	Provincial Government of Benguet	2 sets desktop computer, etc	Php 0.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09- 05 14:30:00	2020-09- 21 08:30:00	Julie P. Tabcard	n
	12	5292	Provincial Government of Benguet	3 units desktopcomputer	Php 0.00	Negotiated Procurement - Small Value Procurement (Sec., 53.9)	Information Technology	2020-09- 05 14:42:00	2020-09- 14 08:30:00	Julie R Tabcao	n
	13	12955	Provincial Government of Benguet	EMERGENCY VEHICLE, LIGHT DUTY, EUROA	Php 1,700,000.00	Public Bidding	Velvdes	2020-09- 09 15:41:00	2020-10- 05 08:30:00	Julie A Tabcao	bacasodsbenauet/Pomail, (bacasodsbenauet/Pomail
	14	\$209	Provincial Government of Benguet	5 pcs microphones, etc	Plip 0.00	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	Δ
	15	5277	Provincial Government of Benguet	1 set desktop, etc	Phip 0.00	Regotiated Procurement - Small Value Procurement (Sec. 53.9)	Enformation Technology	2020-09- 05 14:40:00	2020-09- 14 08;30:00	Julie P. Tabcao	Ω
	16	12926	Prevendal Government of Benguet	RESCUE TRUCK, LIGHT DUTY, EURO4, 20202 MODEL	Php 2,000,000,00	Public Bidding	Vehicles	2029-09- 09 15:36:00	2020-10- 05 08:30:00	Julie R Tabcao	bergesdahengust@gmail. (bargeodsbenguet@gmail
	17	5167	Provincial Government of Benguel	75 curtains with rod and installation	Php 6.80	Negotiated Procurement - Small Value Procurement (Soc. 53.9)	General Merchandise	2020-09- 05 14:11:00	2020-09- 14 08:30:00	Julie P. Tabcao	a
	18	13098	Provincial Government of Benguet	20 pxs o-purlin, 2x3x6ft, etc	Ptip 135,800.00	Regotiated Procurement - Small Value Procurement (Sec., 53.9)	Construction Materials and Supplies	2020-09- 08 16:12:00	2020-09- 21 05:30:00	Julie P. Telticao	haconditional. haconditional
	19	5272	Provincial Government of Benguet	2 units laptop	Php 0.00	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	Information Technology	2020-09- 05 14:35:00	2020-09- 14 08:30:00	Julie P. Tabcas	Δ
	20	7628	Provincial Government of Benguet	I set desktop computer	Php 0.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09- 07 09:55:00	2020-09- 21 08:30:00	Julie P, Tabcas	n
	21	5156	Provincial Government of Benguet	S packs cable control earl type clips, etc	Php 6.98	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	a
	22	13086	Provincial Government of Benguet	1 unit laptup, etc	Php 155,600.00	Negotiated Procurement - Small Value Procurement	Information Technology	2020-09+ 06 16:09:00	2020-09- 21 08:30:00	Julie R Taboso	baconsistences@small- (baconsistencest@small

9/8/2020

**Philigeps** 



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIES AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-0995-2020		September	CONTRACTOR OF THE PERSON NAMED IN CONTRA	
Purchase Request No.:	20-08-1001		Da	te	
MEMORANDUM TO:					
Mr./Ms.:	DENVER Y, MEND	OZA			
	(Canvasser)				
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments co Purchase of 1 set deskt		uest for quotation ar with an ABC of	nd/or <b>485,000.00</b>	
to be used by PGO-IT	Their quotation /Bids shall	be opened on	September 2	1, 2020	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
	-				

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:

10.

DENVER Y. MENDOZA Signature over printed name/s

#### CERTIFICATION

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



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

Purchase Request Numbe 20-08-1001

Name of the Project:

Purchase of 1 set desktop computer etc.

Location of the Project PGO-IT Date: September 07, 2020

Quotation No.: SV-0995-2020

OBR No.: CO (PR) 20-08-1090

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 MONDAY September 21, 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.

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.

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

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

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 above, certified true copy of PhHGEPS 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 advantageou: to the provincial government.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop computer				55,000,00
			Specifications:				0.000000
			Processor: 6 cores 12 threads 3.6 Ghz or higher				
			Operating system: Windows 10 Pro licensed				
			Casing: Micro ATX casing, steel body, front USB 3.0 port, back (80mm) & front (120mm) cooling fans				
			Board: Compatible motherboard with B450 chipset		- 7		
			Memory: 2 x 8 GB DDR4 with heatsink 2400 Mhz or higher				
			Hard Disk: 1 x 240 GB SSD or higher (for OS)				
			1 x 1 TB HDD				
			Graphic card: 2Gb GDDR5 or higher				
			ODD: DVD / RW				-
		15 3	Speaker: USB powered				-
		2000	Keyboard: Standard full sized USB keyboard with numeric key pad				
- 5			Mouse: USB optical mouse with pad, DPI 1000 or higher				
		3	Power supply: 80+ certified, 500 watts or higher				
		1 3	UPS: 625VA / 325W or higher				
			Atleast 3 universal sockets				
			Monitor: Display size - 21.5" LED or higher	4 3 3 3			
			Max Resolution - 1920 x 1080				
- 6			Input signal - VGA, HDMI				
			l year warranty on parts and service				
2	1	unit	Laptop				45,000.00
		3	Specifications:				
			Operating system: Windows 10 64bit licensed				
			Processor: 4 cores 8 threads processor (6M cache, 1.6 Ghz or higher)				



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Purchase Request Numbe 20-08-1001

Purchase of 1 set desktop computer etc. Name of the Project:

Location of the Project: PGO-IT

Date: September 07, 2020 Quotation No.: SV-0995-2020

OBR No.: CO (PR) 20-08-1090

				Account Code	1-07-05-030	20-08-1090
			Memory: 4GB or higher, upgradable, dual channel, DDR			
-	-	-	system			
_		-	Storage: 256GB NVMe SSD + 1 TB HDD			
			Display: 15.6-in FHD 1920 x 1080 resolution, LED-backlit			
			TFT LCD, 16:9 aspect ratio, ultra-slim design, mercury free,		1	
			environment friendly			
			Graphics: 2 GB of dedicated DDR5 VRAM or higher			
_	-		Bundle: Carrying bag, mouse and pad			
3			Warranty: 1 year warranty on service and labor			
3	1	unit	Laptop			50,800,0
-		-	Specifications: Operating system: Windows 10 64bit licensed			
			Processor: 4 cores 8 threads processor (8M cache, 1.8 Ghz			
			or higher)			
			Memory: 4GB or higher, upgradable, dual channel, DDR system			
			Storage: 256GB NVMe SSD + 1 TB HDD			
			Display: 15.6-in FHD 1920 x 1080 resolution, high			
			brightness LED-backlit TFT LCD, 16:9 aspect ratio, ultra-			
			slim design, mercury free, environment friendly			
			Graphics: 2 GB of dedicated GDDR5 VRAM or higher			
			Bundle: Carrying bag, mouse and pad			
		-	Warranty: I year warranty on service and labor			
4	1	unit	Printer			40,000.0
	-	-	Specifications:			- 11 - 200
		-	Print, scan, copy, fax with ADF			
			Minimum ink droplet volume: 2.8 pl			
			Print direction: bi-directional printing, uni-directional printing			
			Nozzle configuration: 400 x 2 nozzles black, 128 x 2 nozzles per colour (cyan, magenta, yellow)			
			Maximum resolution: 4,800 x 2,400 dpi (with variable-sized droplet technology)			
_=#			Automatic 2-sided printing: Yes (up to A3)			
			Scanner type: Flatbed colour image scanner			
- 12			Sensor type: CIS			
- 19			Optical resolution: 1200 x 2400 dpi			
_			Maximum scan area: 297.18 x 431.8 mm (11.7 x 17")			
-			Scanner bit depth (colour): 48-bit input, 24-bit output			
			Scanner bit depth (gray scale): 16-bit input, 8-bit output			
			Scanner bit depth (black & white): 16-bit input, 1-bit output			
			Scan speed:			
			Flatbed (black / colour): 200 dpi: 6.0 sec / 12 sec			
-			ADF monochrome (simplex / duplex): 200 dpi: 8.3 ppm / -			
-	_		ADF colour (simplex / duplex): 200 dpi: 4.8 ppm / -			
-	-		Number of paper trays: 3 (front 2, rear 1)			
			Standard paper input capacity: cassette 1: up to 250 sheets,			
			A4 plain paper (80/m <sup>2</sup> , 20 sheets, Premium glossy photo			
			paper			
-			Cassette2: up to 250 sheets, A4 plain paper (80g/m²)			
			Rear slot: 1 sheet			
			Output capacity: 125 sheets, A4 plain paper, 20 sheets, premium glossy photo paper			
			Maximum paper size: 329 x 1200 mm (12.95 x 47.24")			
			Paper sizes: A3+, A3, A4, A5, A6, B4, B5, legal, letter, balf letter, 5 x 7*, 4 x 6*, 3.5 x 5*, envelopes:#10, DL, C6, C4			
			Denor find method fried at C. 4			
-	-	- 3	Paper feed method: friction feed Print margin: 3mm top, left, right, bottom via custom settings			
		9	in printer driver			
			LCD screen: 4,3* TFT colour LCD	Q-		

#### La Trinidad

### DIDS AND AWADES COMMITTEE

(GOODS AND SERVICES) Purchase Request Numbe 20-08-1001 Date: September 07, 2020 Name of the Project: Purchase of 1 set desktop computer etc. Quotation No.: SV-0995-2020 Location of the Project: PGO-IT OBR No.: CO (PR) 20-08-1090 Account Code: 1-07-05-030 Dimensions: 666 x 486 x 418 mm Warranty: 1 year on labor and service 5 1 Network Attached Storage (NAS) 70,000.0 Specifications: Processor: 4 cores 4 threads 2.0Ghz or higher Memory: 4 GB DDR4 or higher onboard, expendable Storage: 8 TB (4TB x 2), SATA Compatible drive type: 4 x 3.5" or 2.5" SATA HDD / SSD 2 x M.2 2280NVMe SSD External port: at least 2 x USB 3.0 port and 1 x eSATA port LAN: at least 2 x gigabit (RJ45) System fan: Yes, at least 2 AC input voltage: 100V to 240V AC Warranty: I year on service and labor 6 unit Tower Server 1 200,000,0 Specifications: Processor: 10 cores 20 threads 13.75M cache, RDP: 85W Operating system: Windows 10 Pro licensed Memory: 16gb (8 x 2) RDIMM, 2666MT/s Network controller: dual-port 1GbE on-board LOM Storage controller: PERC H330 RAID controller, adapter, full height Solid state drive: 500gb SSD or higher (for OS) Hard drive: 8TB (4TB x 2) SATA 6Gbps 512n 2.5in hotplug hard drive, 3.5in HYB CARR (max 8 HDD) Optical drive: DVD+/-RW, SATA, internal Power supply: Single, hot-plug power supply (1+0), 495W Management: iDRAC9, enterprise Form factor: Tower Warranty: 2 years onlabor and service (on site) Mouse: USB optical mouse with pad, DPI 1000 or higher Keyboard: Mechanical keyboard, Romer-G switches Monitor: 21.5" LED or higher; Max resolution: 1920 x 1080 7 1 Geotagging Equipment 25,000.0 Processor: CPU speed: 1.9Ghz or higher CPU type: Octa-core Size - 6.1° full rectangle or higher Resolution - 3040 x 1440 (Quad HD+) Technology - Dynamic AMOLED Camera: Rear camera-resolution (multiple): 12.0 MP + 16.0 MP + 12.0 MP Rear camera-zoom: optical zoom at 2x, digital zoom Front camera - resolution: 10.0 MP or higher 8 GB RAM, 128gb or higher ROM size Network/bearer: Dual sim, SIM1 + hybrid (SIM or MicroSD OS: Android Connectivity: NT+yes USB Interface USB type-C USB version USB 3.1 Gen 1 Location technology: GPS, Glorass, Beidou, Galileo Earjack: 3.5mm stereo MHL No Wi-Fi 80.11 a / b / g / n / nc /n x 2.4G+5GHz, HE80, MIMO, 1024-QAM Wi-Fi Direct yes Bluetooth version Bluetooth v5.0 NFC Yes

Page 3 of 4

#### La Trinidad

### BIDS AND AWADES COMMITTEE

(GOODS AND SERVICES)

Name of the Pro				s September 07, 2020 SV-0995-2020	
Location of the I	Project: PGO-IT		OBR No.:	CO (PR) 20-08-10 x 1-07-05-030	
	PC sync. Smart switch (PC version)	7	Theodain Code.	107 00 000	
	Battery: 3400mAh or higher, typical				
	Warranty: 1 year onlabor and service			- 50	
	PGO-IT				
PURPOSE:	For office use		1772		485,000.0
Brand and Me Delivery Perio	The state of the s		nty period for supplies & mate alidity Period:	rials:	
of the	CERTIFICATION  I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide		After having carefully read and accepte conditions, I hereby submit the above q appropriate action.		d your terms and juotations for you
			(Name of Establishme	nt per O.R. & ad	dress)
			(Signature over Printed Name of Owner/Representative)  (Telephone/Cellphone Number or e-mail address)		
_	DENVER Y. MENDOZA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER				
		Q	De	ate	
		U			



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.: September 07, 2020 SV-1051-2020 Date Purchase Request No.: 20-08-1056 MEMORANDUM TO: Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or 155,000.00 Purchase of 1 unit laptop etc. solicitation to Bid for the with an ABC of to be used by OPAG Their quotation /Bids shall be opened on September 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED				
NAME OF ESTABLISHMENT	AUDRESS	Name	Signature	Date		
1.						
2.						
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FLORITA 7. HAY-ON
Charperson

#### CERTIFICATION

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

CANVASSER/S:

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

#### CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V

> > созжау

#### La Trinidad

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

Purchase Request Numbe 20-08-1056

Name of the Project

Purchase of 1 unit laptop etc.

Location of the Project.

OPAG

Date: September 07, 2020

Quotation No.: SV-1051-2020 TEUS NO.: 8NAP B CSR ECOFARIN

2020-08-0449

Account Code:

## 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 MONDAY September 21, 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.

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.

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. 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 !

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)

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 to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)				
1	1	unit	Laptop, computer				70,000,00				
		3	Operating system: Windows 10 64bit licensed								
			Processor: 4 cores 8 threads (8M cache, 1.8 GHz or higher)								
		3	Momory: 8GB DDR4 2666 SDRAM or higher								
			Storage: 128GB M. 2SSD or higher + 1TB HDD								
		20170	Display: 14 diagonal FHD IPS micro-edge WLED backlit 1920 x 1080 resolution								
			Graphics: 2GB of dedicated GDDR5 or higher								
			Warranty: one year warranty on service and labor								
			With carrying bag, mini mouse and pad								
2	1	unit	Printer, A3 ink tank printer				25,000.00				
	-0.		Specifications:								
		3	Print method: on-demand inkjet								
			Maximum print resolution: 5760 x 1440 dpi (with variable- sized droplet technology)								
			Minimum ink droplet volume: 3pl								
		9	Automatic duplex printing: No								
		- 2	Black nozzle configuration: 360		100						
			Colour nozzie configuration: 59 per colour (cyan, magenta, yellow)								
		7110	Print direction: Bi-directional printing, uni-directional printing								
		1	Print speed:								
			Photo default - 10 x 15 cm / 4 x 6" *2; approx. 58 sec per photo (with border) *1								
			Max photo draft: 10 x 15 cm / 4 x 6" *2: approx, 31 sec per photo (with border) *1								



#### La Trinidad

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

Purchase Request Numbe 20-08-1056 Name of the Project: Purchase of 1 unit laptop etc.

Date: September 07, 2020

Quotation No.: SV-1051-2020

Location of the Project: OPAG TFUS NO.: SIMP B CSR ECOFARM 2020-08-0449 Account Code: Draft, A4 (black / colour): Approx. 30 ppm / 17 ppm \*1 ISO 24734, A4 simplex (black / colour); approx. 15 ipm / 5.5ipm \*1 Number of paper trays: 1 Standard paper input capacity: up to 100 sheets, A4 plnin paper (75g/m2) Up to 20 shoots, premium glossy photo paper Output capacity: up to 50 sheets, A4 plain paper Up to 30 sheets, premium glossy photo paper Maximum paper size: 12.95 x 44" Paper sizes: A3+, A3, A4, A5, A6, B5, 10 x 15cm (4 x 6), 13 x 18 cm (5 x 7"), 16:9 wide size, letter (8.5 x 11"), Logal (8.5 x 14°), half letter (5.5 x 8.5°), 9 x 13 cm (3.5 x 5°), 13 x 20 cm (5 x 8"), 20 x 25 cm (8 x 10"), Envelopes: #10 (4.125 x 9.5"), DL (110 x 220mm), C4 (229 x 324mm), C6 (114 x Paper feed method: friction feed Print margin: 3mm top, left, right, bottom Connectivity: USB 2.0 Power: Rated voltage: 220-240V Warranty: 1 year on labor and service Printer, All in one ink tank printer 10,000.00 Specifications: Printer type: Print, scan, copy Printing technology: on-demand inkjet Nozzle configuration: 180 x 1 nozzles black, 59 x 1 nozzles per colour (cyan, magenta, yellow) Print direction: Bi-directional printing, uni-directional Maximum print resolution: 570 x 1440 dpi (with variablesized droplet technology) 5760 x 1440 dpi (with variablesized droplet technology) Minimum ink droplet size: 3 pl Printer language: ESC / P.R. Automatic 2-sided printing: No Photo default - 10 x 15 cm / 4 x 6"; approx. 69 sec per photo (border)/90 sec per photo (borderless) Draft, A4 (black / colour): up to 33 ppm / 15ppm ISO 24734, A4 simplex (black / colour): approx. 10 ipm / 5.0 Fist page out time from ready mode (black/colour): Approx. Copy quality: colour/black-and-white; draft/standard Maximum copies from standalone: 20 copies Maximum copy size: A4, letter ISO 29183 simplex flatbed (black/colour): up to 7.0 ipm / 1.7 Max copy resolution: 300 x 300 doi Scanner type: flatbed colour image scanner Scanner type: CIS Optical resolution: 600 x 1200 dni Maximum scan area: 216 x 297 mm (8.5 x 11.7°) Scanner bit depth (colour): 48-bit input, 24-bit-output Scanner bit depth (grayscale): 16-bit input, 8-bit-output Scanner bit depth (black / white): 16-bit input, 1-bit-output Flatbed (black/colour): 200 dpi: 11 sec/200 dpi: 32 sec Dimensions(WxDxH): 375 x 347 x 179 mm Weight: 3.9 kgs Warranty: 1 year on labor and service

#### La Trinidad

## BIDS AND AWARDS COMMITTEE

VALUE OF THE PARTY	-		(GOODS AND	SERVICES)		
Purchase Name of	e Reque	ist Numbe	20-08-1056		September 07,	2020
	752 HOE	2997	Purchase of 1 unit laptop etc.	Quotation No.	SV-1051-2020	
Location	or the P	roject	OPAG	TFUS No.	SHAP BOSK ECOFARM	2020-08-0449
	_	-		Account Code		
4	1	unit	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT			50,000.0
	_		Specifications:			30,000,0
			Max resolution: 6000 x 4000			
			Image ratio: 3:2			
	-		Efffective pixels: 24 megapixels, 18-55mm/3.5-5.6 VR lens			
	-		Sensor size: APS-C (23.5 x 15.6 mm)			
-			Sensor type: CMOS			
			Processor: Expeed 4			
			ISO: auto, 100-25600			
_			White balance presets: 12			
			JPEG quality levels: fine, normal basic			
			Autofocus, manual focus			
			No. of focus points: 39			
			Focal length multiplier: 1.5x			
			Fully articulated LCD			
			Screen size: 3.2"			
1000		2	Touch screen: yes			
			Screen type: TFT LCD monitor			
			Minimum shutter speed: 30 sec			
			Maximum shutter speed: 1/4000 sec			
			Built-in flash: yes (pop-up)			
			Flash range: 12.00 m			
			Continuous drive: 5.0 fps			
			Resolutions: 1920 x 1080 (60p, 50p, 30p, 25p) 1280 x 720			
		7	(60p, 50p)			
			Format: MPEG-4, H.264			
3		3	Storage type: SD/SDHC/SDXC			
		3	Battery pack, lithium-ion battery and charger			
		- 3	Dimesions: 124 x 97 x 70 mm (4.88 x 3.82 x 2.76")			
			Warranty: I year on labor and service			
- 1 / To			With extra battery, 128GB memory card, tripod, case and			
			charger			
			OPAG			
PURPO	SE:	For use	in the operations			10.44.00.00.00.00.00
Frand ar				Warranty period for supplies & mater		155,000.00
delivery	Period			Price Validity Period:	tals:	
ANVAS	SERS:					
10030000	073995554		CERTIFICATION	After having carefully re conditions, I hereby sub	and accepted	your terms and
	1	hereby	certify that I have personally conducted this canvass	appropriate action.	suit are above din	reations for your
- 33	and the	at the pr	ice/s quoted is/are true and correct and the signature	appropriate action.		
- 3	of the I	Represe	intative of the establishment who submitted the			
- 19	quotat	on/s is/	are genuide			
				(Name of Establishme	Man O D and	
				(Mainte of Establishing	nt per U.K. & add	ess)
				(Signature over Printed Nam	e of Owner/Repres	entative)
				v. 2005 2. 100 555 555 555 100 555 7. 000 7.	The second secon	en service ser
	-		CASTRO M. ATONEN / JOHNNY L. JOSE	(Telephone/Celiphone Nu	imber or e-mail a	(dress)
	PRI	NTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER	The state of the s		
			- ar	Da	te	
			1			



#### La Trinidad

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

Bid Solicitation No.:	SV-1065-2020	September 07, 2020
Purchase Request No.:	20-09-1077	Date
MENORANDUM TO		

#### 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 20 pc C-purlin, 2x3x6ft etc. with an ABC of 135,800.00 to be used by BPENRO Their quotation /Bids shall be opened on September 21, 2020 RECEIVED NAME OF ESTABLISHMENT ADDRESS Name Signature Date 1. 2. 3. 4 5. 6. 7. 8.

FLORE

#### 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:

9.

10.

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.



#### La Trinidad

BIES AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-09-1077

Name of the Project: Location of the Project: Purchase of 20 pc C-purlin, 2x3x6ft etc.

**BPENRO** 

Date: September 07, 2020

Quotation No.: SV-1065-2020

OBR No.: MODE (PR) 20-09-1158

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 that MONDAY September 21, 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.

NOT " PLEASE SEAL ALL YOUR OUOTATIONS"

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

2. Delivery shall be within 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.

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.

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 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	20	pe	C-purlin, 2x3x6ft, 1 2mm				- 11,300.00	
2	20	pc	Pipe, G.I., 1", s. 20				22,000.00	
3	20	pc	Pipe, G.I., 2", s. 20				- 23,000.00	
-4	20	bag	Cement				6,000.00	
5	4	pe	Plastic screen amazon, 4ft x 40ft, 1/2				- 20,800.00	
6	40	pc	GI sheet corr. Pre-painted, 0.35mm/8ft				24,800.00	
7	10	pc	Ridgeroll pre-painted, 0.35mm x 8ft		100		The second second	
8	400	pc	Screw tek, 3"				5,500.00	
9	40	kilo	Welding rod				2,800.00 6,000.00	
10	8	pc	Channel bar 2x3x6m standard BPENRO				13,600.00	
PURI	PURPOSE: For Albis Elementary School at Tublay; Pilpiok Elementary School and Bokod National High School at Bokod and Upper Tadiangan Barangay at Tuba							
Brand	and Mo	del:	The state of the s	Warranty period for	committee of a committee of		20	

Delivery Period:

Varranty 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 thequotation/s is/are genuide Representative of the establishment who submitted the

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

MAY ANN VALERIA B. ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

OPEN OPPORTUNITIES (Index,php) AWARD NOTICES (awardnotice,php)

Create Notice

## OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser \*Data as of Sept. 3, 2020

Search Input BidID or Procuring Entity or Title

	Eki ID	Procuring Entloy	79tle	Approved Budget of Condnect	Practicepantil Mids	Godenia Citogory	Vulisitate Defici	Closera Batu	Contact Pursus	Agency Link
1	27958	Provincial Government of Benguet	neter Plax wire # 14, etc	Php 221,738,00	Negotiated Procurement - Small Value Procurement (Sec. 53,9)	Construction Materials and Supplies	2020-09- 15 34:37:00	2020-09- 21 08:30-00	Julie Pi Tabcao	becasedsbenguet@gmail.com (becasedsbenguet@gmail.com)
[	1 (inde	x.php?page=	1) 2 (	index.php?pa	ge=2) 3 (Index	.php?page=3)	4 (index.	php?page	=4) Ns	xt (index.php?page=2) Page 1 of 1393



# Republic of the Philippines PROVINCE OF BENGUET Le Trinidad

## GOODS AND SERVICES)

Bid Solicitation No.:	SV-1083-2020		September	14, 2020	
Purchase Request No.:	20-09-1097		Date		
MEMORANDUM TO:					
Mr./Ms.:	LINA G. MAYOS / ROCKY	M. SALUPEN			
	(Canvasser)				
Kindly provide apprenti	ate dealers/ establishments co			a to	
solicitation to Bid for the	Purchase of 15 meter F		equest for quotation at with an ABC of	221,738.00	
to be used by PVET	Their quotation /Bids shall	September 21, 2020			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
TRAINE OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					

FLORITA T BAY-ON
Chartperson

#### 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:

4.

5.

6.

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8.

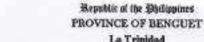
9.

10.

LINA G. MAYOS / ROCKY M. SALUPEN Signature over printed name/s

#### CERTIFICATION

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



SEDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

Purchase Request Number: 20-09-109

Name of the Project

Purchase of 15 meter PDX wire #14 etc.

PVET

Date: September 14, 2020

Quotation No.: 5V-1083-2020

COR No.: MODE (PR) 20-09-1174

Account Code: 5-02-03-990

## request for quotation

Sir/Madam:

Location of the Project;

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 MONDAY September 21, 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 bacgood benguette email 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period shall be within

- \_\_ calendar days. 14 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. 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

- 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 S0,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the hid most advantageous to the provincial government.

ALL ERASURES SHOULD BE COUNTERSIGNED.

Brand and Model:

Delivery Period:

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	15	meter	PDX wire # 14				675,00	
2	1	pc	Receptable 4"					
3	1	pc	One-way switch				160,00	
4	1	pc	Junction box				79,00	
6	1	pc	Electrical tape				40,00	
6	1	pc	LED flood light, 50W				3,200.00	
7	7	meter	Electric wire #14, heavy duty				2,065,00	
8	3	roll	Hose, 1/2", double ply, rubber				8,400,00	
9	2	unit	- Control Cont					
10	10	pc	PVC pipe, 2"				2,650,00	
11	5	pc	PVC elbow, 2"				775,00	
12	5	pc	PVC coupling, 2"				400,00	
13	1000	pc	Net pot, 3", assorted (small, medium, large)				35,000.00	
14	80	meter	Cable wire, 5/8"				28,400.00	
15	10	pc	Cable clamp, 5/8*				1,100,00	
16	102	bag	Cement				28,560,00	
17	600	pc	Hollow block, 4*				10,800,00	
18	9	cu,	River sand				12,600,00	
19	8	Bon	Hose, black, HDPE, SDR, 13.5, 3/4" diameter, 150m.				41,600.00	
20	10	pc	Hose coupling, 3/4"				700,00	
21	5	þc	Gate valve, 3/4", heavy duty				2,625,00	
22	6	pc	Channel bar, 5" x 1/4 mm				15,312,00	
23	420	pc	Langueta, 25 piece/bundle				2,940,00	
24	20	pc	Cutting disk				880,00	
25	5	pc	Angle bar, 2*				4,200,00	
26	5	set	Drill bit				2,310.00	
27	3	CU. 70	Gravel				4,200.00	
28	22	pc	Steel bar, 10 mm, 20'				3,036,00	
	0.00		PVET				3,000,00	
URPO	DSE:	To be u	sed at the Benguet Animal Learning Site and Farm Touri	sm. San Pascual. Tu	ha and Kabayan Te	chno Demo Farm	221,738.00	

Warranty period for supplies & materials:

Price Validity Period:



#### Republic of the Philippines PROVINCE OF BENGUET Le Trinidad

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

Purchase Request Number: 20-09-1097

Name of the Project.

Purchase of 15 meter PDX wire #14 etc.

Location of the Project:

PVET

Date September 14, 2020

Quotation No.: SV-1083-2020

OBR No.: MODE (PR) Account Code: 5-02-03-990 After having carefully read and accepted your terms and

conditions, I hereby submit the above quotations for your

20-09-1174

CANVASSERS:

#### CERTIFICATION

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

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

appropriate action.

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

LINA G. MAYOS / ROCKY M. SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



IT

OPEN OPPORTUNITIES (Index.php)

AWARD NOTICES (meandrotice.php)

Create Notice

#### **OPEN OPPORTUNITIES**

\*Kindly use Google Chrome Browser

\*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

1	≦ (index.php?page=1)			ex.php?page=1) 2 (index.php?page=2)		3 (index.php?page=3)		4 (index.php?page=4)			Next (index.php?page=2) Page 1 of 1595
1	32035	Provincial Government of Benguet	26 units gorffe rack	Php 387,400.00	2007/2017 121 (	ment - Small rocurement	General Herchandise	2020-09- 16 15:64:09	2020-09- 28 06:30:00	Julie P. Tabcae	becseedsbenquet@gmail.com (bacseedsbenguet@gmail.com)
-	gle In	Proceeding Below	Title	Approved Kodget of Contract	Proon	mueet Hude	Emilyeus Oxfoggiy	Publish Outs	Gosting Date	Contact Marson	Agency Link