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OPEN OPPORTUNITIES

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*Data as of Sept. 3, 2020

#	BID ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	17426	Provincial Government of Benguet	1 pc survey tripod (total station), etc	Php 56,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Surveying Instruments	2020-09-10 12:04:00	2020-09-21 08:30:00	Julie P. Tabaco	jacoodsbensuet@gmail.com jacoodsbensuet@gmail.com

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

Bid Solicitation No.: SV-1071-2020
 Purchase Request No.: 20-01-153

September 08, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc survey tripod (total station) etc. with an ABC of 56,000.00 to be used by BPENRO Their quotation /Bids shall be opened on September 21, 2020

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

CERTIFICATION

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

CANVASSER/S:

MAY ANN VALERIA B. ZAPARITA
 Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: **20-01-153**
 Name of the Project: **Purchase of 1 pc survey tripod (total station) etc.**
 Location of the Project: **BPENRO**

Date: **September 08, 2020**
 Quotation No.: **SV-1071-2020**
 OBR No.: **MOOE (PR) 20-01-0145**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY September 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 bacpdsbenguet@gmail.com.

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

Thank you very much.

Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

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

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	1	pc	Survey Tripod (total Station) Aluminum Dual Locking Tripod Full length: 1,650mm, Min. Length: 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				5,000.00	
2	4	pc	Pull Push Rule, Heavy duty 7.5 m. measuring range				6,000.00	
3	1	pc	Steel tape with case, heavy duty, stainless steel 100 m. measuring range				5,000.00	
4	4	set	Survey Range Pole with prism and prism bulb Material: Aluminum Extended Length: 3,000mm Retracted length: 1,200 mm				40,000.00	
BPENRO								
PURPOSE: For survey team use								56,000.00

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

MAY ANN VALERIA B. ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

PGO - IT

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OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Published Date	Closing Date	Contact Person	Agency Link
1	17431	Provincial Government of Benguet	10 pcs temp. 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	bacgoodsbenguet@gmail.com (bacgoodsbenguet@gmail.com)
2	10	DENR Nueva Ecija	Supply and Delivery of ICT equipment and materials	Php 0.00	Shopping - Ordinary/Regular Office Supplies & Equip	Office Equipment	2020-09-03 00:19:00	2020-09-07 00:19:00	Leonardo S. Masingas, Jr.	[Link]

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

Bid Solicitation No.: SV-0992-2020
 Purchase Request No.: 20-08-1011

September 08, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 10 pcs Lamp, solar, rechargeable etc. with an ABC of 74,425.00 to be used by PHO Their quotation /Bids shall be opened on September 21, 2020

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

CERTIFICATION

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

CANVASSER/S:

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

/bhalie28

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-08-1011
 Name of the Project: Purchase of 10 pcs Lamp, solar, rechargeable etc.
 Location of the Project: PHO

Date: September 08, 2020
 Quotation No.: SV-0992-2020
 OBR No.: MOOE(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 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.

FLORITA J. HAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the 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 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Other Supply				
1	10	pcs	Lamp, solar, rechargeable				9,000.00
2	2	pcs	flashlight, heavy duty, rechargeable				4,400.00
3	1	unit	Knapsack, sprayer				3,500.00
4	8	pcs	water heater, portable, 220 volt				800.00
			Water Disposal Supply				
8	12	pcs	Drum/barrel, plastic w/ cover, 200 liters, color BLUE (for storage of hazardous waste outside) image attached				33,600.00
9	20	pcs	Plastic Water container w/ cover, 80 liters (for water container & waste disposal in lieu of color coded bins) (image attached)				20,000.00
10	250	pcs	empty sack (rice sacks), 1 cavan size @50kgs				3,125.00
			PHO				
PURPOSE: to be used at the Prov'l Temporary Quarantine Facility 2, PEO Compound, Wangal, La Trinidad, Benguet							74,425.00

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date

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OPEN OPPORTUNITIES

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*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	19174	Provincial Government of Benguet	purchase of 1,626 pcs notebook, etc	Php 98,923.00	Shopping - Ordinary/Regular	Office Supplies & Equipment (Sec. S2.1.b)	2020-09-11 09:39:00	2020-09-21 08:30:00	Julie P. Toboac	basesodsbenguet@gmail.com basesodsbenguet@gmail.com

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

Bid Solicitation No.: Shopping-0045-2020
 Purchase Request No.: 20-01-343

Sept. 10, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN/JOHNNY JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1,026 pc Notebook, etc... with an ABC of 98,923.00 to be used by OPAG Their quotation /Bids shall be opened on September 21, 2020

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

CERTIFICATION

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

CANVASSER/S:

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.

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-01-343
Name of the Project: Purchase of 1,626 pc Notebook, etc...
Location of the Project: OPAG

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 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 bagoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is shall be within 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1,626	pc	Notebook, ordinary size, 40 leaves	/			34,146.00
2	1,676	pc	Balpen, ballpoint pen, ordinary	/			5,026.00
3	40	pack	Paper, specialty 120 gsm, cream, long	/			2,720.00
4	96	pack	Paper, specialty 120/gsm, cream, short	/			5,664.00
5	14	pack	Paper, specialty 120 gsm, long, 10 sheets/pack, inkjet/laser compatible	/			448.00
6	1	pc	Presentation remote w/ Laser pointer	/			2,500.00
7	55	pc	Pencil, with eraser	/			330.00
8	1200	pc	envelope, expanding, brown, long w/ tie	/			13,200.00
9	220	pc	Expandable plastic envelope w/ handle, long	/			18,600.00
10	180	pc	Envelope, brown, long	/			1,600.00
11	5	ream	Paper, bond, PPC 8.5 x11, short	/			945.00
12	5	ream	Paper, bond, PPC 8.5 x 13, long	/			1,210.00
13	6	pc	Marking pen, permanent, broad (black)	/			204.00
14	10	pc	Cartolina, glossy, assorted colors	/			60.00
15	13	pc	Canvas w/ frame size: 20x30 inches	/			6500.00
16	21	pc	paint, assorted color, waterbased acrylic paint 100 ml/ pc (3 pcs-green, 3 pcs-white, 3 pcs-red, 3 pcs-yellow, 3 pcs-blue, 3 pcs-orange, 3 pcs-brown)	/			1,575.00



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS 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: OPAG

Date: Sept. 10, 2020
 Quotation No.: Shopping-0045-2020
 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	pc	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/pack)			300.00
21	10	pc	Basket, bamboo, small, ordinary, 4-5" height, 6" diameter			600.00
22	2	roll	Tape, double-sided, 1"			64.00
			OPAG			

PURPOSE: To be used in the conduct of various trainings **98,923.00**

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CASTRO M. ATONEN /JOHNNY JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

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OPEN OPPORTUNITIES

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*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

#	Bid ID	Procuring Entity	Title	Approval Budget of Contract	Procurement Mod	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	19128	Provincial Government of Benguet	1 set DSL camera kit	Php 60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Photographic Equipment	2020-09-11 09:24:00	2020-09-21 08:30:00	Julie F. Tabaco	jacobosdsbenquet@gmail.com jacobosdsbenquet@gmail.com

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

Bid Solicitation No.: SV-1078-2020
 Purchase Request No.: 20-09-1089

September 10, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 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		
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

MAY ANN VALERIA B. ZAPARITA
Signature over printed name/s

CERTIFICATION

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NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-09-1089**
 Name of the Project: **Purchase of 1 set DSLR camera kit with extension lens and camera stand**
 Location of the Project: **BPENRO**

Date: **September 10, 2020**
 Quotation No.: **SV-1078-2020**
 OBR No.: **CO (PR) 20-01-0151**
 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 bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita J. Bay-on
FLORITA J. BAY-ON
 Chairperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery shall be within 21 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. 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 & DESCRIPTION (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 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 <p style="text-align: center;">BPENRO</p>				60,000.00

PURPOSE: For office use **60,000.00**

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

CANVASSERS:

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

MAY ANN VALERIA B. ZAPARITA

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1067-2020
 Purchase Request No.: 20-09-1079

September 07, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 3 units desktop computer with an ABC of 80,000.00 to be used by RTC-OCC Their quotation /Bids shall be opened on September 21, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARITY 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.

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-09-1079**
 Name of the Project: **Purchase of 3 units desktop computer**
 Location of the Project: **RTC-OCC**

Date: **September 07, 2020**
 Quotation No.: **SV-1067-2020**
 OBR No.: **CO (PR) 20-01-0330**
 Account Code: **1-07-05-030**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY September 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 bargondsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS "

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

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	unit	DESKTOP COMPUTER Processor: Dual core or higher Operating system: Windows 10 Board: Compatible motherboard Memory: 4GB with heatsink Hard Disk: 1 x 1 TB HDD 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 Monitor: Display size: 19" LED or higher Max Resolution: 1920 x 1080 Input signal: VGA or HDMI RTC-OCC				60,000.00

PURPOSE: For use of Regional Trial Court Branches 10 and 63, La Trinidad 60,000.00

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the quotation/s is/are genuine 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)

CHARITY B. BACBAC

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1008-2020
 Purchase Request No.: 20-08-1036

August 26, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 3 units Desktop Computer with an ABC of 135,000.00 to be used by PGSO Their quotation /Bids shall be opened on September 21, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V.



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

Purchase Request Number: 20-08-1036
 Name of the Project: Purchase of 3 units Desktop Computer
 Location of the Project: 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:

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.

Florita B. Bay-on
 FLORITA B. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	units	Desktop Computer Specifications: Processor: 6 Cores, 6 threads, 2.90Ghz Base frequency, 4.10 Ghz Max Turbo frequency DDR4, TDP: 65W OS: Windows 10 Pro License, 64bit with DVD installer Board: Compatible Motherboard, gigabit LAN Memory: 2 x 4gb DDR4, 2400MHz or higher with heatsink 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 numeric 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 port, back (80mm) & front (120mm) cooling fans Warranty: 1 year on parts and service <p style="text-align: center;">PGSO</p>				135,000.00
PURPOSE: to be used by personnel under PGSO-Asset and Property Mgmt Section							135,000.00
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			



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

Purchase Request Number: 20-08-1036
Name of the Project: Purchase of 3 units Desktop Computer
Location of the Project: PGSO

Date: August 26, 2020
Quotation No.: SV-1008-2020
OBR No.: CO(PR) 20-08-1106
Account Code: 1-07-05-030

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



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

Bid Solicitation No.: SV-1041-2020
 Purchase Request No.: 20-08-1050

August 26, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 sets Desktop computer etc. with an ABC of 190,000.00 to be used by PHO Their quotation /Bids shall be opened on September 21, 2020

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

CERTIFICATION

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

CANVASSER/S:

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

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-08-1050
 Name of the Project: Purchase of 2 sets Desktop computer etc.
 Location of the Project: PHO

Date: August 26, 2020
 Quotation No.: LSV-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.

Florita A. Day-on
 FLORITA A. DAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFQ**:
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	set	Desktop computer w/ complete accessories 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 port, back (80mm) & front 1 x 120mm fan Board: Compatible motherboard Memory: 2 x 4GB DDR4 with heatsink 2666 Mhz or higher Hard Disk: 1 x 240GB SSD or higher (for OS) 1 x 1TB HDD ODD: DVD/RW 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 sockets Monitor: Display Size: 21.5" LED or higher Max Resolution: 1920 x 1080 Input Signal: VGA, HDMI 1 year warranty on parts and service (on site)				80,000.00
2	2	set	Laptop computer with complete accessories 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 Storage: 256GB NVMe SSD + 1TB HDD Warranty: 1 year on Labor and service with carry bag, mini external wireless mouse and pad				80,000.00



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

Purchase Request Number: **20-08-1050**
 Name of the Project: **Purchase of 2 sets Desktop computer etc.**
 Location of the Project: **PHO**

Date: **August 26, 2020**
 Quotation No.: **SV-1041-2020**
 OBR No.: **CROWN 2020-08-0447**
 Account Code: **1-07-05-030**

3	1	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: 3,600lm			
			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: 1 (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 (W x 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			
			PHO			

PURPOSE: for use of PNC - PHO Personnel **190,000.00**

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

CANVASSERS:

CERTIFICATION

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-0992a-2020 August 20, 2020
 Purchase Request No.: 20-08-1011 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of LINENS: Bed sheet etc. with an ABC of 193,025.00 to be used by PHO Their quotation /Bids shall be opened on September 21, 2020

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

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">RIZALIANA D. TALOSIG / SALINIA I. CARBONEL <i>Signature over printed name/s</i></p> <p><small>/bhellic20</small></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-08-1011
 Name of the Project: Purchase of LINENS: Bed sheet etc.
 Location of the Project: PHO

Date: August 20, 2020
 Quotation No.: SV-0992a-2020
 OBR No.: MOOE(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 **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.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Linens				
5	100	pcs	bedsheets, cotton, 72" x 102", colored				30,000.00
6	50	pcs	pillow, 20" x 26"				15,000.00
7	50	pcs	pillow case, cotton, colored, 21" x 30"				9,000.00
			Kitchen Utensils/Supply				
11	1	pcs	kettle, 5 lit capacity				805.00
12	20	pcs	plates, melamine, 10" diameter				1,200.00
13	20	pcs	mugs, coffee, ceramic, 300ml				1,000.00
14	2	pcs	kitchen knife, 8-12 inches				500.00
15	20	pcs	spoons, dinner/talala, stainless steel				600.00
16	15,000	pcs	Lung box, paper, disposable, medium				90,000.00
17	15,000	pcs	Spoons, plastic				27,000.00
18	1	pc	Rice cooker, 1.8 to 2.3 liters capacity				4,000.00
19	1	pc	Casserole w/ cover, 3-5 liters capacity				800.00
20	15	pcs	Water Gallon, 5 gallon cap.				4,500.00
			Laundry				
21	4	pcs	wash bin, plastic, large, 23 to 25 inches diameter				1,600.00
22	8	doz	plastic hanger				800.00
23	5	pcs	plastic hanger w/ clips, rounded				300.00
24	4	pcs	raincoat. Large				800.00
25	80	pcs	clothes pin				120.00
26	2	pcs	hamper, plastic, Large				1,000.00
27	4	pcs	Plastic water container, with cover, 80 liters for SOAKING CONTAINER				4,000.00
			PHO				
PURPOSE:	to be used at the Prov'l Temporary Quarantine Facility 2, PEO Compound, Wangal, La Trinidad, Benguet						193,025.00
Brand and Model:	_____			Warranty period for supplies & materials:	_____		
Delivery Period:	_____			Price Validity Period:	_____		



PhilGEPS

Philippine Government Electronic Procurement System

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

OPEN OPPORTUNITIES

*Data as of Sept. 3, 2020

#	Procuring Entity	Title	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	Provincial Government of Benguet	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	()
2	Provincial Government 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	()

[1 \(index.php?page=1\)](#)
[2 \(index.php?page=2\)](#)
[3 \(index.php?page=3\)](#)
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of 382



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

Bid Solicitation No.: SV-1056-2020
 Purchase Request No.: 20-08-1047

September 02, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the **Purchase of 1 set desktop 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		
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FLORITA T. BAY-ON
 Chairperson ✓

CERTIFICATION

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

CANVASSER/S:

CHARITY 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.

NOLIU, GUIAD
Administrative Officer V



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

Purchase Request Number **20-08-1047**
Name of the Project: **Purchase of 1 set desktop computer**
Location of the Project: **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 **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 Govt of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

FLORITA J. HAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop computer <i>Specifications:</i> Processor: 6 cores, 6 threads 2.90 Ghz base frequency, 4.10 Ghz Max turbo frequency, DDR4, TDP: 65W Operating System: Windows 10 Pro License Casing: Micro ATX casing, steel body, front USB 3.0 port, back (80mm) & front (120mm) cooling fans Board: Compatible motherboard 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 or higher ODD: DVD / RW Speaker: USB powered Keyboard: standard full sized USB keyboard with numeric pad 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: Display size: 32" LED Max Resolution: 1920 x 1080 Input signal: VGA, HDMI 1 year warranty on parts and service PGO-Admin				60,000.00
PURPOSE: For PGO use (Recipient: Deanmark D. Monang)							60,000.00
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			



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

Purchase Request Number **20-08-1047**
Name of the Project: **Purchase of 1 set desktop computer**
Location of the Project: **PGO-Admin**

Date: **September 02, 2020**
Quotation No.: **SV-1056-2020**
OBR No.: **CO (PR) 20-08-1122**
Account Code: **1-07-05-030**

CANVASSERS:

CERTIFICATION

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

CHARITY B. BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

g

#	SPC ID	Procuring Entity	Title	Approved Budget or Contract	Procurement Mode	Business Category	Posted Date	Closing Date	Contact Person	Agency Link
10	12980	Provincial Government of Benguet	PROCUREMENT OF SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF STRUCTURED CABLING AND IP-PABX AT THE MAIN CAPITOL BUILDING	Php 2,000,000.00	Public Bidding	Information Technology	2020-09-09 15:49:00	2020-10-05 08:30:00	Julie P. Tabcao	jacobos@benguet.gov.ph , /jacobos@benguet.gov.ph
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. Tabcao	()
12	5292	Provincial Government of Benguet	3 units desktop computer	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 P. Tabcao	()
13	12956	Provincial Government of Benguet	EMERGENCY VEHICLE, LIGHT DUTY, EURO4	Php 1,700,000.00	Public Bidding	Vehicles	2020-09-09 15:41:00	2020-10-05 08:30:00	Julie P. Tabcao	jacobos@benguet.gov.ph , /jacobos@benguet.gov.ph
14	5209	Provincial Government of Benguet	5 pcs microphones, etc	Php 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	()
15	5277	Provincial Government of Benguet	1 set desktop, etc	Php 0.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-05 14:40:00	2020-09-14 08:30:00	Julie P. Tabcao	()
16	12920	Provincial Government of Benguet	RESCUE TRUCK, LIGHT DUTY, EURO4, 20202 MODEL	Php 2,000,000.00	Public Bidding	Vehicles	2020-09-09 15:36:00	2020-10-05 08:30:00	Julie P. Tabcao	jacobos@benguet.gov.ph , /jacobos@benguet.gov.ph
17	5167	Provincial Government of Benguet	75 curtains with rod and installation	Php 0.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	General Merchandise	2020-09-05 14:11:00	2020-09-14 08:30:00	Julie P. Tabcao	()
18	13058	Provincial Government of Benguet	20 pcs o-purlin, 2x3x6ft, etc	Php 135,800.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-09-08 16:12:00	2020-09-21 08:30:00	Julie P. Tabcao	jacobos@benguet.gov.ph , /jacobos@benguet.gov.ph
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 14:38:00	2020-09-14 08:30:00	Julie P. Tabcao	()
20	7028	Provincial Government of Benguet	1 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. Tabcao	()
21	5156	Provincial Government of Benguet	5 packs cable control nail type clips, etc	Php 0.00	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	()
22	13086	Provincial Government of Benguet	1 unit laptop, etc	Php 155,000.00	Negotiated Procurement - Small Value Procurement	Information Technology	2020-09-06 16:09:00	2020-09-21 08:30:00	Julie P. Tabcao	jacobos@benguet.gov.ph , /jacobos@benguet.gov.ph





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

Bid Solicitation No.: SV-0995-2020
 Purchase Request No.: 20-08-1001

September 07, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the **Purchase of 1 set desktop computer etc.** with an ABC of 485,000.00 to be used by PGO-IT Their quotation /Bids shall be opened on September 21, 2020

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

FLORENCE 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:

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.

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number **20-08-1001**
 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 **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.

FLORITA T. HAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within **30** calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop computer <i>Specifications:</i> 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 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 Speaker: USB powered Keyboard: Standard full sized USB keyboard with numeric key pad Mouse: USB optical mouse with pad, DPI 1000 or higher Power supply: 80+ certified, 500 watts or higher UPS: 625VA / 325W or higher Atleast 3 universal sockets Monitor: Display size - 21.5" LED or higher Max Resolution - 1920 x 1080 Input signal - VGA, HDMI 1 year warranty on parts and service				55,000.00
2	1	unit	Laptop <i>Specifications:</i> Operating system: Windows 10 64bit licensed Processor: 4 cores 8 threads processor (6M cache, 1.6 Ghz or higher)				45,000.00



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

Purchase Request Number: **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**

			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, environment friendly		
			Graphics: 2 GB of dedicated DDR5 VRAM or higher		
			Bundle: Carrying bag, mouse and pad		
			Warranty: 1 year warranty on service and labor		
3	1	unit	Laptop		50,000.00
			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: 1 year warranty on service and labor		
4	1	unit	Printer		40,000.00
			Specifications:		
			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		
			Sensor type: CIS		
			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 (80g/m ² , 20 sheets, Premium glossy photo paper		
			Cassette2: up to 250 sheets, A4 plain paper (80g/m ²)		
			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, half letter, 5 x 7", 4 x 6", 3.5 x 5", envelopes: #10, DL, C6, C4		
			Paper feed method: friction feed		
			Print margin: 3mm top, left, right, bottom via custom settings in printer driver		
			LCD screen: 4.3" TFT colour LCD		



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

Purchase Request Number: **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**

			Dimensions: 666 x 486 x 418 mm		
			Warranty: 1 year on labor and service		
5	1	unit	Network Attached Storage (NAS)		70,000.0
			Specifications:		
			Processor: 4 cores 4 threads 2.0Ghz or higher		
			Memory: 4 GB DDR4 or higher onboard, expandable		
			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: 1 year on service and labor		
6	1	unit	Tower Server		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 hot-plug 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 on labor 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	unit	Geotagging Equipment		25,000.0
			Processor:		
			CPU speed: 1.9Ghz or higher		
			CPU type: Octa-core		
			Display:		
			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		
			Memory:		
			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, Glonass, Beidou, Galileo		
			Earjack: 3.5mm stereo		
			MHL No		
			Wi-Fi 80.11 a / b / g / n / ac / a x 2.4G+5GHz, HE80, MIMO, 1024-QAM		
			Wi-Fi Direct yes		
			Bluetooth version Bluetooth v5.0		
			NFC Yes		



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

Purchase Request Number **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**

		PC sync. Smart switch (PC version)				
		Battery: 3400mAh or higher, typical				
		Warranty: 1 year on labor and service				
		PGO-IT				

PURPOSE: For office use **485,000.00**

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

DENVER Y. MENDOZA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1051-2020
 Purchase Request No.: 20-08-1056

September 07, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the **Purchase of 1 unit laptop etc.** with an ABC of 155,000.00 to be used by OPAG Their quotation /Bids shall be opened on September 21, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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5.				
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10.				

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number **20-08-1056**
 Name of the Project: **Purchase of 1 unit laptop etc.**
 Location of the Project: **OPAG**

Date: **September 07, 2020**
 Quotation No.: **SV-1051-2020**
 TFUS No.: **SNAP B CSR ECOFARM 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 **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 baggoodsbenguet@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.

FLORIANTE MAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

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

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Laptop, computer Operating system: Windows 10 64bit licensed Processor: 4 cores 8 threads (8M cache, 1.8 GHz or higher) Memory: 8GB DDR4 2666 SDRAM or higher Storage: 128GB M. 2SSD or higher + 1TB HDD 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				70,000.00
2	1	unit	Printer, A3 ink tank printer Specifications: Print method: on-demand inkjet Maximum print resolution: 5760 x 1440 dpi (with variable-sized droplet technology) Minimum ink droplet volume: 3pl Automatic duplex printing: No Black nozzle configuration: 360 Colour nozzle configuration: 59 per colour (cyan, magenta, yellow) Print direction: Bi-directional printing, uni-directional printing 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				25,000.00



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

Purchase Request Number: **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**
 TFUS No.: **SNAP B CSR ECOMARK 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 plain paper (75g/m2) Up to 20 sheets, 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"), Legal (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 162mm) 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		
3	1	unit	Printer, All in one ink tank printer 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 printing Maximum print resolution: 570 x 1440 dpi (with variable-sized droplet technology) 5760 x 1440 dpi (with variable-sized 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 ipm First page out time from ready mode (black/colour): Approx. 10sec/16sec 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 ipm Max copy resolution: 300 x 300 dpi Scanner type: flatbed colour image scanner Scanner type: CIS Optical resolution: 600 x 1200 dpi 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		10,000.00



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

Purchase Request Number **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**

TFUS No. **SNAP B CSK BCD/FARM 2020-08-0449**

Account Code:

4	1	unit	Camera, DSLR with kit lens				50,000.00
			Specifications:				
			Max resolution: 6000 x 4000				
			Image ratio: 3:2				
			Effective 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"				
			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 (60p, 50p)				
			Format: MPEG-4, H.264				
			Storage type: SD/SDHC/SDXC				
			Battery pack, lithium-ion battery and charger				
			Dimensions: 124 x 97 x 70 mm (4.88 x 3.82 x 2.76")				
			Warranty: 1 year on labor and service				
			With extra battery, 128GB memory card, tripod, case and charger				
			OPAG				

PURPOSE: For use in the operations **155,000.00**

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CASTRO M. ATONEN / JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1065-2020
 Purchase Request No.: 20-09-1077

September 07, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 20 pc C-purlin, 2x2x6ft etc. with an ABC of 135,800.00 to be used by BPENRO Their quotation /Bids shall be opened on September 21, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

MAY ANN VALERIA B. ZAPARITA
 Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: **20-09-1077** ✓
 Name of the Project: **Purchase of 20 pc C-purlin, 2x3x6ft etc.** ✓
 Location of the Project: **BPENRO** ✓

Date: **September 07, 2020**
 Quotation No.: **SV-1065-2020**
 OBR No.: **MOOE (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 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 offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

FLORITA T. RAY-ON
 Chairperson

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery shall be within **14** calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)
 * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	20	pc	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	pc	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				✓ 5,500.00
8	400	pc	Screw tek, 3"				✓ 2,800.00
9	40	kilo	Welding rod				✓ 6,000.00
10	8	pc	Channel bar 2x3x6m standard				✓ 13,600.00
			BPENRO				

PURPOSE:	For Albis Elementary School at Tublay; Pilpiok Elementary School and Bokod National High School at Bokod and Upper Tadiangan Barangay at Tuba	135,800.00
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

MAY ANN VALERIA B. ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

IT

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

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OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Collect Tnsup	Agency Link
1	27958	Provincial Government of Benguet	15 meter PDX wire # 14, etc	Php 221,738.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-09-15 14:37:00	2020-09-21 08:30:00	July 8, Tabaco	bcgsodabenguet@gmail.com bcgsodabenguet@gmail.com

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

Bid Solicitation No.: SV-1083-2020
 Purchase Request No.: 20-09-1097

September 14, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: LINA G. MAYOS / ROCKY M. SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 15 meter PDX wire #14 etc. with an ABC of 221,738.00 to be used by PVET Their quotation /Bids shall be opened on September 21, 2020

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

FLORITA J. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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.

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-09-1097**
 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.: **MOOE (PR) 20-09-1174**
 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 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.


 FLORITA BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements: **to be submitted with this RFO:**
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	15	meter	PDX wire # 14				675.00
2	1	pc	Receptable 4"				40.00
3	1	pc	One-way switch				160.00
4	1	pc	Junction box				70.00
5	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	Submersible water pump, .5 HP				9,000.00
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	roll	Hose, black, HDPE, SDR, 13.6, 3/4" diameter, 150m				41,600.00
20	10	pc	Hose coupling, 3/4"				700.00
21	5	pc	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	Languets, 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. m	Gravel				4,200.00
28	22	pc	Steel bar, 10 mm, 20'				3,036.00
PVET							

PURPOSE: To be used at the Benguet Animal Learning Site and Farm Tourism, San Pascual, Tuba and Kabayan Techno Demo Farm **221,738.00**

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



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS 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: EVEI

Date: September 14, 2020

Quotation No: SY-1083-2020

OBR No: MOOE (PR) 20-09-1174

Account Code: 5-02-03-990

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

LINA G. MAYOS / ROCKY M. SALUPEN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

IT

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*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	32035	Provincial Government of Benguet	26 units gothic rack	Php 387,400.00	Negotiated Procurement - Small Value Procurement [Sec. 53.0]	General Merchandise	2020-09-16 15:04:00	2020-09-28 09:30:00	Julie P. Tabcao	bacpops@benguet@gmail.com bacpops@benguet@gmail.com

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