



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

PGO-IT

Request for Quotation (RFQ)

Reference Number 7052917
Procuring Entity PROVINCE OF BENGUET
Title 40 pc 1/4" marine plywood, etc.

Area of Delivery

Solicitation Number:	SV-0629-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	19/06/2020
Approved Budget for the Contract:	PHP 173,885.00	Last Updated / Time	18/06/2020 09:23 AM
Delivery Period:	14 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
40 pc 1/4" marine plywood, etc. PGSO			

Created by Noli U. Guled
Date Created 18/06/2020

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



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

Bid Solicitation No.: SV-0629-2020
 Purchase Request No.: 20-01-0518

June 18, 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 40 pc 1/4" Marine plywood, etc. with an ABC of 173,888.00 to be used by POBO Their quotation /Bids shall be opened on June 22, 2020

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email/courier.</p> <p align="center">NOLI U. GUIDAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-01-0518
 Name of the Project: 40 pc 1/4" Marine plywood, etc.
 Location of the Project: PGSO

Date: June 18, 2020
 Quotation No.: SV-0629-2020
 OBR No.: MOOE(PK) 20-01-0517
 Account Code: E-02-13-040

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY June 22, 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 bacgoodshenguet@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.

Becky
FLORITA T. NAY-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 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 procuring entity.
 - 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)
 - 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, 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 quoted 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	40	pc	1/4" Marine plywood				26,800.00
2	60	pc	2" x 3" x 12' lumber				19,200.00
3	1	set	0.90m x 2.10m panel door				6,000.00
4	2	set	0.80m x 2.10m steel door with dead lock				14,000.00
5	10	kg	1" Finishing nail				850.00
6	5	kg	2" CWN				425.00
7	10	kg	3" CWN				950.00
8	1	pc	heavy duty door knob				950.00
9	1	pc	heavy duty deadlock				950.00
10	1	pc	foot bolt lock				850.00
11	1	pc	chain bolt lock				550.00
12	10	gal	masonry putty				4,500.00
13	10	gal	acrytex primer paint				4,500.00
14	10	gal	semi-gloss acrytex paints				6,500.00
15	10	gal	acrytex reducer				4,200.00
16	4	pai	flat wall latex				11,200.00
17	4	pai	semi-gloss enamel paint				11,200.00
18	4	pai	flat enamel paint				11,200.00
19	4	pai	semi-gloss latex				11,200.00
20	15	lit	enay tile				4,000.00
21	5	gal	paint thinner				1,250.00
22	4	pc	paint roller 7"				600.00
23	4	pc	paint brush 2"				260.00
24	4	pc	paint brush 4"				400.00
25	5	pair	putty plate				325.00
26	4	pc	spatula 2"				520.00
27	500	pc	4" standard CHB				8,000.00
28	30	bag	cement				8,250.00



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7047268
Procuring Entity PROVINCE OF BENGUET
Title 1 set desktop computer, etc.
Area of Delivery

Solicitation Number: SV-0611-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	17/06/2020
Approved Budget for the Contract: PHP 90,000.00	Last Updated / Time	16/06/2020 08:51 AM
Delivery Period: 30 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAD BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Becgoodsbenguet@gmail.com		
Description		
1 set desktop computer, etc.		
PHO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCUMENTS.		

Created by Noli U. Gulad
Date Created 16/06/2020

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

Bid Solicitation No.: SV-0611-2020
 Purchase Request No.: 20-01-336

June 15, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set Desktop, etc. with an ABC of 90,000.00 to be used by PHO Their quotation /Bids shall be opened on June 22, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. BAYON
 Chairperson

<p>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><u>RIZALIANA D. TALOSIG/ SALINIA L. CARBONEL</u> <i>Signature over printed name/s</i></p>	<p>CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>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: 20-01-336
 Name of the Project: 1 set Desktop, etc.
 Location of the Project: PHO

Date: June 15, 2020
 Quotation No.: SV-0611-2020
 CDR No.: CO(PR) 20-01-0333
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **MONDAY June 22, 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. **8:30 AM** on

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.

[Signature]
FLORITA T. BAY-ON
 Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop computer with complete accessories Specifications: Processor: 6 Cores 12 threads 3.6 GHz or higher Operating System: Windows 10 Pro License Casing: Branded with USB 2.0 and 3.0 usb port in front 1x120mm fan Board: Compatible Motherboard with H450 chipset Memory: 2 x 4 GB DDR4 with heatink 2400 Mhz or higher Hard Disk: 1 x 240 GB SSD or higher (for OS) 1 x 1 TB HDD ODD: DVD-RW Speaker: USB powered Keyboard: Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with pad, DPI 1000 or higher Power Supply: 80+ Certified, 500watts or higher UPS: 800VA/450W or higher Atleast 4 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				45,000.00
2	1	set	Laptop computer with complete accessories Specifications: Processor: 4 Cores, 8 threads (8m cache, up to 4.20GHz) Operating System License: Windows 10 Pro / Home Memory: 8GB single channel DDR4 2400 Mhz or higher				45,000.00



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

Purchase Request Number: 20-01-336 Date: June 15, 2020
 Name of the Project: 1 set Desktop, etc. Quotation No.: SV-0611-2020
 Location of the Project: PHO CBR No.: CO(PR) 20-01-0333
 Account Code: 1-07-05-030

Storage	1. ψ 256 SSD 1TB SATA 2.5"				
Display Screen	ψ 15.6" HD 1366 x 768 or Higher resolution LED-backlit TFT LCD				
Graphics	2 GB of dedicated GDDR5 VRAM				
	Two built-in stereo speakers				
	Card Reader Regular SD Card reader				
	Battery 4-cell Li-ion battery or better (1 year warranty)				
	Warranty 2 years parts and service				
	With carrying bag, extra external wireless mouse and pad				
	PHO				

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

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

CANVASSERS:

CERTIFICATION

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

RIZALIANA D. TALOSIG / SALINIA L. 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/Celphone Number or e-mail address)

Date: _____

etc



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Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7047371
Procuring Entity PROVINCE OF BENGUET
Title 3 units desktop computer
Area of Delivery

Solicitation Number:	SV-0513-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	17/06/2020
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	16/06/2020 09:13 AM
Delivery Period:	30 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
3 units desktop computer RTC-OCC			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCUMENTS			

Created by Noli U. Gulad

Date Created 16/06/2020

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

Bid Solicitation No.: SV-0613-2020
 Purchase Request No.: 20-01-338

June 15, 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 PhP 60,000.00 to be used by RTC - OCC. Their quotation / bids shall be opened on June 22, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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Florita T. Bay-on
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 certify that the Request For Quotation (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: 20-01-338
 Name of the Project: 3 units- Desktop Computer
 Location of the Project: RTC - OCC

Date: June 15, 2020
 Quotation No.: SV-0613-2020
 OBR No.: CO (PR) 20-01-0330
 Acct. Code: 1-07-06-030

REQUEST FOR QUOTATION
SMALL VALUE

SIR/MADAM:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation signed by you or your representative, to the Bids and Awards Committee not later than 8:30 AM on Monday June 22, 2020 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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 Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

[Signature]
FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: 30 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 Calendar Days.
- Documentary requirement to be submitted with this RFQ:
 - Mayor's/Business Permit (or proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - Latest Income Tax/Business Tax Return (If ABC is above PHP500,000.00)
In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PHP50,000.00)
- 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/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget/ the Contract (ABK) PhP
1	3	unit	DESKTOP COMPUTER Specifications: Processor : Quadcore Operating System : Windows 10 Board: Compatible Motherboard Memory : 4GB w/ 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: 500watts or higher true rated UPS: 650VA or higher Monitor: Atleast 3 universal sockets Display Size 21.5" LED or higher Max Resolution 1920 x 1080 Input Signal: VGA, HDMI Input signal: VGA or HDMI				50,000.

Purpose: For the use at Regional Trial Court, Branches 10 and 63, La Trinidad, Benguet Total ABC= 60,000
 Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

Purchase Order No.: 20-01-338

Quotation No.: SV-0613-2020

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 company who submitted the quotation/s is/are genuine.

CHARITY B. BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.

Name of Establishment (As indicated in the O.R.) & Address

Name of Owner/Representative
(Signature over printed name)

Telephone/Cellphone Number
(e-mail address)

Date

8



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7047333
Procuring Entity PROVINCE OF BENGUET
Title 2 units refrigerator, etc
Area of Delivery

Solicitation Number: SV-0716-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	17/06/2020
Approved Budget for the Contract: PHP 75,000.00	Last Updated / Time	16/06/2020 09:03 AM
Delivery Period: 21 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
2 units refrigerator, etc		
PHO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Nell U. Guled
Date Created 16/06/2020

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

Bid Solicitation No.: SV-0716-2020
 Purchase Request No.: 20-05-0727

June 15, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Unit Refrigerator etc... with an ABC of 75,000.00 to be used by PHO Their quotation /Bids shall be opened on June 22, 2020

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>RIZALIANA D. TALOSIG / SALINIA L. CARBONEL</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



Supervisor of the Procurement
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-05-0727
 Name of the Project: ZUnit Refrigerator etc.
 Location of the Project: PHO

Date: June 15, 2020
 Quotation No: SV-0746-2020
 OBR No: CO(PK) 20-05-0797
 Account Code: 1-07-99-998

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on June 22, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

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

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	UNIT	Refrigerator, 7.5 cubic feet, 2 doors, no frost				40,000.00
2	1	Unit	Washing machine, fully automatic frontload washing Processor, machine, 6to 7 kg, heavy duty, smart inverter, washer and spinner, 220 volts				35,000.00
PHO							
PURPOSE: To be used at the covid-19 off-site quarantine facility							75,000.00

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">RIZALIANA D TALOSIG/ SALINIA L. CARBONEL</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>Warranty period for supplies & material: _____</p> <p>Price Validity Period: _____</p> <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7045598
Procuring Entity PROVINCE OF BENGUET
Title 1 unit photocopier
Area of Delivery

Solicitation Number: SV-0736-2020 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Information Technology Approved Budget for the Contract: PHP 200,000.00 Delivery Period: 30 Day/s Client Agency:	Status Pending
Contact Persons: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2500 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	Associated Components 1
	Bid Supplements 0
	Document Request List 0
	Date Published 16/06/2020
	Last Updated / Time 15/06/2020 13:56 PM
	Closing Date / Time 22/06/2020 08:30 AM
Description 1 unit photocopier PGO-BAC Goods & Services Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS	

Created by Noel U. Guid
Date Created 15/06/2020

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

Bid Solicitation No.: SV-0736-2020
 Purchase Request No.: 20-06-0762

June 11, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit photocopier with an ABC of 200,000.00 to be used by POO-BAC GOODS & SERVICES Their quotation /Bids shall be opened on June 22, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>CHARITY BACBAC <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-06-0762
 Name of the Project: 1 unit photocopier
 Location of the Project: PGD-BAC GOODS & SERVICES

Date: June 11, 2020
 Quotation No.: SV-0736-2020
 OBR No.: CO(PR) 20069-0821
 Account Code: 1-07-05-020

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY June 22, 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 ba.goods.benguet@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

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 thirty (30) calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for this Contract (ABC)
1	1	unit	PHOTOCOPIER <u>Specifications:</u> Printing & copying speed: > Max: 28ppm Print system: Laser Gradation: 256 Paper Feeder: > Standard: 1100 sheets, max: 3,600 sheets Paper format: A6-A3, customized paper sizes Printable Area: A5-A3,A6S, thick paper; width 90-297mm; length: 139.7-297mm Warm-up time: Approx. 20 seconds Dimension (w x h x h): 585 x 660 x 735mm Weight: Approx. 56.5 kg Power: 220-240V,50/60Hz, less than 1.5KW <u>Printer Specification:</u> Controller: Embedded controller w/ 1.2GHz Memory: System memory standard: 2,048 MB, System Hard Disk standard: 250GB Resolution: 1,800 x 600dpi Network protocols: TCP/IP(Pv4/Pv6), FTP,SMB,SMTP,WebDav <u>Scan Specifications:</u> Type of Scanning: Scan-to-E-mail/FTP/Box (HDD)/IPC (SMB/webDAV/Home/USB/DPWS, network TWAIN) Resolution: Max. 600 x 600 dpi Scanning Speed: Max. 4500ppm (colour/black & white) Size of originals: Max. A3				200,000.00



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

Purchase Request Number: 20-06-0762
 Name of the Project: 1 unit photocopier
 Location of the Project: PGD-BAC GOODS & SERVICES

Date: June 11, 2020
 Citation No.: SV-0736-2020
 CBR No.: CO(PR) 20069-00
 Account Code: 1-07-05-020

	Scanning formats: TIFF, PD, compact PDF, JPEG, XPS, compact XPS, pptx, docx, xlsx, searchable PDF, PDF/A, linearized PDF		
	Copy Specifications:		
	Document feeder: optional		
	Up to 100 originals: A6-A3		
	Copy pre-selection: 1 - 8,888		
	Zoom: 25-400% in 0.1% steps auto-zooming		
	First A4 copy: 5.3 seconds		
	Memory: 2 GB RAM		
	HDD: 250 GB		
	Resolution : 600 x 600 dpi		
	Warranties against manufacturing defect: One year from installation date		
	Service Warranties: free for one year/periodic maintenance		
	PGO-BAC GOODS & SERVICES		200,000

PURPOSE: To be used for BAC Goods & Services

Brand and Model: _____

Delivery Period: _____

CANVASSERS:

CERTIFICATION

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

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Warranty period for supplies & materials: _____

Price Validity Period: _____

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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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7041389
Procuring Entity PROVINCE OF BENGUET
Title Tomato (Diamante/Red Gold), etc.
Area of Delivery Benguet

Solicitation Number:	SV-0725-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	12/06/2020
Approved Budget for the Contract:	PHP 216,920.00	Last Updated / Time	11/06/2020 10:16 AM
Delivery Period:	14 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		

Description

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

Created by RONALD S LANGBAN
Date Created 11/06/2020

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



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

Bid Solicitation No.: SV-0725-2020
Purchase Request No.: 20-06-0738

June 9, 2020
Date

MEMORANDUM TO:

Mr./Ms.: CASTRO 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 Tomato (Diamante/Red Gold), etc with an ABC of 216,920.00 to be used by OPAG Their quotation /Bids shall be opened on JUNE 22, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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Dean
FLORITA T. BAY-ON
Chairperson

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

Purchase Request Number: 20-06-0738
Name of the Project: Tomato (Diamante/Red Gold), etc
Location of the Project: OPAG

Date: June 9, 2020
Question No.: SV-0725-2020
OSR No.: SNAPB-CBR 2020-06-06-0274
Account Code: 5-02-03-100

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY JUNE 22, 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 bargoodsbenguet@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.

FLORIDA 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 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 procuring entity.
- 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)
 - BER 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, 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 quoted 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)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pouch	Tomato (Diamante/Red Gold) ✓				
2	2	can	Cucumber (soles) ✓				260.00
3	2	peck	Beans (barak 65 seeds/pouch) ✓				420.00
4	2	can	Sweet pepper (Sultan) ✓				900.00
5	7	pouch	Pepper, (Red hot/Supper heat) ✓				420.00
6	2	pouch	Pepper/ panigang (Django doc) ✓				400.00
7	5	pouch	Bitter Gourd (Masilaa) ✓				140.00
8	2	pouch	Pumpkin squash (pin' bella) ✓				420.00
9	2	pouch	Eggplant (Fortuna/lucho) ✓				140.00
10	8	pouch	String beans (pantastika/makistig) ✓				140.00
11	2	pouch	Petchay (choy) ✓				960.00
12	2	pouch	Upland kangkong 400 seeds ✓				140.00
13	2	pouch	Okra (smooth green) ✓				140.00
14	2	pouch	Upe (Mayumi/Calsay) ✓				140.00
15	5	pouch	Corn (purple sweet) ✓				140.00
16	5	pouch	Corn (Rainy sweet) ✓				350.00
17	2	pack	Papaya seeds (2gms/ pack) ✓				350.00
18	10	pack	Bell Pepper (california wonder) (2grams / pack) ✓				3,000.00
19	2	pack	Tomato, Doufo RZ F1 Hybrid (100 seeds per pack) ✓				1,000.00
20	10	pack	Cucumber (Poinsett 78) 3 g/ pack ✓				200.00
21	1	bag	Palsey rice hybrid TH 82 (15 kgs) ✓				1,000.00
22	1	kg	Sweet Corn (1kg/bag) ✓				2,000.00
23	5	kg	Mergo ✓				2,800.00
			Fertilizer/ Insecticide				800.00



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIOS AND AWARES COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **20-06-9738**
 Name of the Project: **Tomato (Diamante/Red Gold), etc**
 Location of the Project: **OPAG**

Date: **June 9, 2020**
 Quotation No.: **SV-0725-2020**
 OSR No.: **SNAP-CSR 2020-06-06-0274**
 Account Code: **5-02-03-100**

24	5	bag	T-10 basal 50 kgs ✓					
25	9	bag	NITRADOR (15.4%N+25.9CaO+6.3%B) ✓				9,000.00	
26	1	sack	Calcium Nitrate ✓				15,300.00	
27	4	bags	Potassium sulphate (K2 SO4) ✓				2,400.00	
28	1	bot	Zinc, 1lb/bot ✓				18,000.00	
29	10	bot	Iron, 1lb/bot ✓				500.00	
30	1	bot	Ethephon, 500ml ✓				5,000.00	
31	4	bag	0-0-80, 50 kgs ✓				1,500.00	
32	8	bag	0-18-0, 50 kgs ✓				7,200.00	
33	4	bag	14-14-14, 50 kgs ✓				13,800.00	
34	9	bag	48-0-0, kgs ✓				5,200.00	
35	3	bag	18-20-0, 90kgs ✓				13,050.00	
36	2	bags	21-0-0, 50 kgs ✓				4,350.00	
37	200	bags	Chicken dung, layers, 50 kgs ✓				3,900.00	
38	130	bags	Processed chicken manure, 50kgs ✓				40,000.00	
39	4	bot	Lambdacyhalotrin (1 lb/bot) ✓				41,000.00	
40	3	pack	Mancozeb (3lbs/pack) ✓				4,000.00	
41	2	bot	Malathion (1 lb/bot) ✓				3,000.00	
42	10	pcs	Fruit fly trap with methyl eugenol ✓				1,000.00	
43	50	pcs	Seedling trays 128 holes ✓				6,000.00	
44	300	pcs	Seedling bag, 5cm x 7.5cm x 10cm ✓				3,000.00	
45	1	roll	Plastic mulch black/silver 1.2m x 400m ✓				400.00	
OPAG								2,500.00

PURPOSE: To be used at the Bulala Agri-Eco Farm for the Integrated Farming System Model Farms **216,920.00**

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotation/s herein genuine.</p> <p style="text-align: center;">_____ CASTRO ATONEN / JOHNNY L. JOSE PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7041269
Procuring Entity PROVINCE OF BENGUET
Title 4 bags pre-starter feeds, etc.
Area of Delivery Benguet

Solicitation Number: SV-0732-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Animal Feeds	Date Published	12/06/2020
Approved Budget for the Contract: PHP 97,900.00	Last Updated / Time	11/06/2020 09:59 AM
Delivery Period: 14 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description Please see attached Request for Quotation. -----OPAG-----		

Created by RONALD S LANGBAN
Date Created 11/06/2020

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

Bid Solicitation No.: SV-0732-2020

Purchase Request No.: 20-06-0739

June 9, 2020

Date

MEMORANDUM TO:

Mr./Ms.: CASTRO 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 4 bags pre-starter feeds, etc with an ABC of 97,900.00 to be used by OPAG Their quotation /Bids shall be opened on JUNE 22, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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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 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: 20-06-0739
Name of the Project: 4 bags pre-starter feeds, etc
Location of the Project: OPAG

Date: June 9, 2020
Quotation No.: SV-0732-2020
OBR No.: SRAP3-CSR 2020-06-06-0274
Account Code: 5-02-03-100

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY JUNE 22, 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.

Deep
FLORIAN 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 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 procuring entity.
- 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)
 - 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, 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 quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	bags	Pre starter feeds, 50 kgs				6,000.00
2	8	bags	Grower feeds, 50 kgs				11,600.00
3	4	bags	Finisher feeds, 50kgs				8,400.00
4	2	bags	Hog, Pre starter, 50kgs				3,200.00
5	4	bag	Hog Starter, 50 kgs				6,200.00
6	26	bag	Hog Grower, 50kgs				37,700.00
7	10	bag	Hog Finisher, 50kgs				14,000.00
8	1	bag	Fry Mash, 25kgs				1,000.00
9	2	bags	Fish starter crumble sinking, 25kgs				1,800.00
10	8	bags	Fish grower pellet floating, 25kgs				8,000.00
11	4	bags	Fish finisher pellets floating, 25kgs				4,000.00
			OPAG				
PURPOSE: To be used at the Bulala Agri-Eco Farm for the Integrated Farming System Model Farms							97,900.00
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: 20-06-0739
Name of the Project: 4 bags pre-starter feeds, etc
Location of the Project: OPAG

Date: June 9, 2020
Quotation No.: SV-0732-2020
QBR No.: SNAPB-CSR 2020-06-06-0274
Account Code: 5-02-03-100

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

CASTRO ATONEN / JOHNNY L. JOSE
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/Celphone Number or e-mail address)

Date

PGO - IT

6/10/2020 https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refID=7040015&DirectFrom=MyNotices

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7040015
Procuring Entity: PROVINCE OF BENGUET
Title: 15 units desktop computer
Area of Delivery:

Printable Version

Table with 2 columns: Key/Value and Status/Details. Includes fields like Solicitation Number, Trade Agreement, Procurement Mode, Classification, Category, Approved Budget, Delivery Period, Client Agency, Contact Person, Date Published, Last Updated, and Closing Date.

Description: 15 units desktop computer
PEO
Other Information: DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED

Created by: No! U. Guided
Date Created: 10/06/2020

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

June 9, 2020
 Date

Bid Solicitation No.:
 Purchase Request No.:

SV-0711-2020
 20-05-0715

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 16 Desktop Computer with an ABC of 675,000.00 to be used by PEO Their quotation /Bids shall be opened on June 22, 2020

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>LOURDES ESTEOSTA/JULIUS VALDEZ</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-05-0715
 Name of the Project: 15 Desktop Computer
 Location of the Project: PEO

Date: June 9, 2020
 Quotation No: SV-0711-2020
 OBR No: MOOE(PR) 20-05-0779
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on June 23, 2020, Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 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)
 - 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, 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 quoted 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)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Standard Specifications: As per memorandum No. 2020-040				
1	15	Units	Desktop Computers Budget: P45K(AMD Ryzen 5 2600s) Processor : 6 Cores 12 threads 3.6 Ghz or higher Operating Sys Windows : 10 Pro License Casing: Branded with usb 2.0 and 3.0 usb port in front 1x120mm fan Board: Compatible Motherboard with B450 chipset Memory: 2x4 GB DDR4 with heatsink 2400 Mhz or higher Hard Disk : 1x240 GB SSD or higher (for OS) 1X1 TB HDD ODD: DVD/RW Speaker : USB powered Keyboard : Standard full sized USB keyboard with numeric keypad Mouse: USB optical mouse with pad, DPI 1000 or higher Power Supply: 80+ Certified, 500watts or higher UPS: 800VA/450W or higher Atleast 4 universal sockets Monitor : Display Size 21.5"LED or higher Max Resolat 1920 x1080				675,000.00



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

Purchase Request Number: <u>Z0-05-0715</u>	Date: <u>June 9, 2020</u>
Name of the Project: <u>15 Desktop Computer</u>	Quotation No: <u>SV-0711-2020</u>
Location of the Project: <u>PEO</u>	CBR No: <u>MODE(PR) Z0-05-0779</u>
	Account Code: <u>1-07-05-030</u>

Input Signal: <u>VGA,HDMI</u>	
1 year Warranty on parts and service	
PEO	

PURPOSE: To be used for the following, JL Bocanog, CM Wacay, RM Victorino, JDOs-osa, JL Esnara, CC Batio-an, DK Ollano, JCGuzman, Jurbano, WW Bentres, SB Bilalay, SD Anasan, PB Pangalman, WA Agpawa, Dledsey **675,000.00**

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotations is/are genuine</p> <p style="text-align: center;"><u>LOURDES ESTEOSTA/JULIUS VALDEZ</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7040235
Procuring Entity PROVINCE OF BENGUET
Title 1 set CCTV
Area of Delivery

Solicitation Number: SV-0713-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Security Surveillance and Detection Equipment	Date Published	11/06/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	10/06/2020 16:00 PM
Delivery Period: 30 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description 1 set CCTV PEO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Noli U. Gulad
Date Created 10/06/2020

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



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

Bid Solicitation No.: SV-0713-2020
 Purchase Request No.: 20-05-0723

June 9, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Set Closed Circuit television(CCTV) with an ABC of 100,000.00 to be used by PEO Their quotation /Bids shall be opened on June 22, 2020

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>LOURDES ESTEOSTA/ JULUIS VALDEZ</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-05-0723
 Name of the Project: 1 Set Closed Circuit television(CCTV)
 Location of the Project: PEO

Date: June 9, 2020
 Quotation No: SV-0713-2020
 CBR No: MODE(PR) 20-05-0791
 Account Code: 1-07-05-100

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on June 22, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA T. BAYON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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

** In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
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	Technical Specifications: Closed Circuit Television (CCTV) CCTV System: 1x 16- Channel DVR w/ 3 TB HDD 16X Security Cameras (8 Bullet Cameras, & Turret/ Dome Cameras) RG6 Siamese Cable 1x32" LED Monitor 1xCCTV 16 Channel Centralized Distributed Power Supply Router connected to Internet service Provider LED Monitor & DVR 4TB HDD CCTV Cameras: 2 PTZ, 4 Bullet, 10 Dome (Please see attached Detailed Specification) <p style="text-align: center;">PEO</p>				100,000.00

PURPOSE: To be used for monitoring, security and surveillance record of the Provincial Engineering Office. 100,000.00

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-05-0723

Name of the Project: 1 Set Closed Circuit television(CCTV)

Location of the Project: PEO

Date: June 9, 2020

Quotation No. SV-0713-2020

OSR No. MODE(PR) 20-05-0791

Account Code: 1-07-05-100

LOURDES ESTEDSTA/ JULUIS VALDEZ

PRINTED NAME & SIGNATURE OF AUTHORIZED CARYASSER

(Telephone/Celphone Number or e-mail address)

Date

8



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7040074
Procuring Entity PROVINCE OF BENGUET
Title 5 pcs 7.50 x 154x14 PR tires with flap & tube, rough
Area of Delivery

Solicitation Number: SV-0719-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Parts and Accessories	Date Published	11/06/2020
Approved Budget for the Contract: PHP 55,000.00	Last Updated / Time	10/06/2020 15:38 PM
Delivery Period: 14 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Becgoodsbenguet@gmail.com		
Description 5 pcs 7.50 x 154x14 PR tires with flap & tube, rough PEO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Noli U. Gulad
Date Created 10/06/2020

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

Bid Solicitation No.: SV-0719-2020
 Purchase Request No.: 20-06-0746

June 9, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs 7.50x15x14 PR Tires etc. with an ABC of 55,000.00 to be used by PEO Their quotation /Bids shall be opened on June 22, 2020

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSERS:</p> <p><u>LOURDES ESTEOSTA / JULUIS VALDEZ</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a downloaded copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-06-0746
 Name of the Project: 5 pcs 7.50x15x14 PR Tires etc...
 Location of the Project: PEO

Date: June 9, 2020
 Quotation No: SV-0719-2020
 OGR No: MOOE(PR) 20-06-0811
 Account Code: 5-02-13-060

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on June 22, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita T. Bayon
 FLORITA T. BAYON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	pcs	7.50x15x14 PR Tires with flap & tube, rough				55,000.00
			PEO				
PURPOSE: For use of SDN 559 Toyota Hilux Pick-up, PEO, La Trinidad, Benguet.							55,000.00
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 the 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				_____ (Name of Establishment per O.R. & address)			
_____ (Signature over Printed Name of Owner/Representative)				_____ (Telephone/Celphone Number or e-mail address)			
LOURDES ESTEOSTA/ JULUIS VALDEZ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER				_____ Date			



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Procurement Opportunities

Bid Notice Abstract

PGO IT Request for Quotation (RFQ)

Reference Number 7040171
Procuring Entity PROVINCE OF BENGUET
Title 4 units diamond core, drill bit
Area of Delivery

Solicitation Number: SV-0722-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	11/06/2020
Approved Budget for the Contract: PHP 64,000.00	Last Updated / Time	10/06/2020 15:50 PM
Delivery Period: 30 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
4 units diamond core, drill bit		
PEO		
Other Information		
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Noli U. Gulad

Date Created 10/06/2020

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



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

Bid Solicitation No.: SV-0722-2020
 Purchase Request No.: 20-01-256

June 09, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JOHNALYN T. SAYTOC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 UNIT DIAMOND CORE, DRILL BIT with an ABC of 64,000.00 to be used by PEO Their quotation /Bids shall be opened on June 22, 2020

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

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



Purchase Request Number: 20-01-256
 Name of the Project: 4 UNIT DIAMOND CORE, DRILL BIT
 Location of the Project: PEO

Date: June 09, 2020
 Quotation No.: SV-0722-2020
 OBR No.: CO (PR) 20-01-0254
 Account Code: 1-07-99-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY June 22, 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.

[Signature]
FLORITA T. HAY-OY
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for this Contract (ABC)
1	4	UNIT	DIAMOND CORE, DRILL BIT with inside Diameter of bit: 4 inches				64,000.00
PEO							
PURPOSE: To be used for repair and maintenance of Provincial Roads							64,000.00

Brand and Model: _____ Delivery Period: _____ _____ _____	Warranty period for supplies & materials: _____ Price Validity Period: _____
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<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><u>JOHNALYN T. SAYTOC</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: right;">_____ Date</p>
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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7038924
Procuring Entity PROVINCE OF BENGUET
Title 1 set coring machine
Area of Delivery

Solicitation Number: SV-0723-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Equipment	Date Published	11/06/2020
Approved Budget for the Contract: PHP 200,000.00	Last Updated / Time	10/06/2020 11:36 AM
Delivery Period: 30 Day/s	Closing Date / Time	22/06/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description 1 set coring machine PEO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS		

Created by Noli U. Guidad
Date Created 10/06/2020

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

Purchase Request Number: 20-01-257
 Name of the Project: CORING MACHINE
 Location of the Project: PEO

Date: June 09, 2020
 Quotation No.: SV-0723-2020
 OBR No.: CO (PR) 20-01-0255
 Account Code: 1-07-05-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY June 22, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita T. Bay-on
 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 thirty(30) calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit: **(proof of renewal)**
 - 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, 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 quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Set	CORING MACHINE-Concrete Pavement				200,000.00
			Coring Machine with Water pump and complete accessories				
			PEO				

PURPOSE: To be used for repair and maintenance of Provincial Roads 200,000.00

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)

JOHNALYN T. SAYTOC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date