

Request for Quotation (RFQ)

Reference Number

7494502

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of 1 set Network Attached Storage (NAS)

Area of Delivery

Benguet

rea or belivery			
Solicitation Number:	SV-0119-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 80,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	24/02/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601	Last Updated / Time Closing Date / Time	23/02/2021 12:13 PM 01/03/2021 08:30 AM
	63-74-4220259 Ext.123 pgobacgoods@benguet.gov		

Description

Please refer to attached Request for Quotation

- ,5555 ; 575 ; 55 5755 ; 55 5755 ; 57 5755 ; 57 5755 ; 57 5755 ; 57 5755 ; 57 5755 ; 57 5755 ; 57 5755 ; 57 57

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

Date Created

23/02/2021

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/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0119-21		February	18, 2021
	21-01-0146		Da	te
MEMORANDUM TO:				
Mr./Ms.:	RODZON ATEO-AN / JOCEL	YN FRANCISCO		
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the	nte dealers/ establishments co Purchae of 1 set Network Att	py of the attached reque	est for quotation ar with an ABC of	nd/or 80,000.00
to be used by PACCO	Their quotation /Bids shall		March 1,	2021
		R	ECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
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3.				
4.				
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9.				
10.				
		_	FLORITA T	
			Charpe	rson
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby joint		hat the RFQ received i	is a download	
given each of the above dealers/establis	shments a copy of the solicitation	copy and submitted through	email / courier.	
bid papers and submit their quotations the same.	before the time of opening of			
CANVASSER/S:			NOLI U. GUIAD	
		Adı	ninistrative Office	r V
RODZON ATEO~AN / J Signature over p				



ırchase R	oguaci N	lumbor	21-01-0146				February 18	, 2021
			Purchae of 1 set Network Attached Storage (NAS)		Quotatio	n No.:	SV-0119-21	
ame of the ocation of	- N		PACCO			-	100210100	NAME AND ADDRESS OF TAXABLE PARTY.
ccount Co		ю.	1-07-05-030		Appropriatio	n No.:	202101000	429
ccount Cc	ide.		REQUEST FOR	DUOTAT	ion			
sir/Mad								
Kii	ndly inc	dicate y	our price quotatio/s for the item/s listed below taking	g into considetion the	e specifications; su m MONDAY	ıbmit	this docume	ent duly 1, 2021
igned b	y you c	or your	authorized representative, to this office not later than	8:30 am 0	MONDAT		Pittica	1, 1011
ndicate at pgoba Sh	also the	e short s@beng our quo	Services Office, 2nd Floor, Capitol Building, La Trest delivery period should you opt to. You may fax you uet.gov.ph cation/s be found reasonable, procurement shall ensuffer or quotation/s if found not in order.	ur quotations throug				
,	Thank	you ver	y much.			FLOR	Que pur par par par par par par par par par pa) Y-ON
REQUII	Reques	ITS: et Form	must be duly accomplished; all entries must be Type	written or handwritt	en legibly and in p	en.		
2. Deliv	ery pe	eriod sh	all be within 60 calendar days. or a period of three (3) months for supplies and mat by the provincial government, through the Provincia	erials and one (1) ye	ear for equipment		oned from t	he date
4 Price	validi	tv shall	be for a period of 120 calendar days.					
r Dog	monta	ru rogu	irements to be submitted with this RFO: isiness Permit (proof of renewal if expired)					
	b. BIR	Certific	ate of Registration	S				
			Duringer Tay Datum (if the ARC is above Phn 50	indicate) 0.000.00)				
	-6. 00		t I I I I I I I I I I I I I I I I I I I	num memnersnin ii	nay be submitted			
6. Subn	ait orig	inal cor	y of complete (paragraphs 1 to 10) Omnibus Sworn S	tatement within thi	ee (3) days from	Notic	e of this Bo	ody
			the total ABC of the items quoted exceeds Php 50, by reserves the right to waive any defects in the tende					
7. The	procuri	ing enti	ry reserves the right to waive any defects in the tende to the provincial government.	i or oner as well as c	ne right to decept	tire or		
NOTE:		tageous	to the provincial government					
a A11	racuro	s to be	countersigned.	ces Office				
b. Kin	dly sea	l this do	ocument upon submission to the BAC Goods and Servi	BRAND/ OFF	ER/			Approved
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE SPECS.	TO UNIT P	RICE	TOTAL	Budget for the Contract (ABC 80,000.0
1	1	set	Network Attached Storage(NAS)					80,000.0
			Processor: 4 Cores 4 threads 2.0 GHz or higher				1	
			Memory: 4 GB DDR or higher onboard, expandable Storage: 12TB (2 x 6TB) or (6TB with RAID 1)					
	-		Compatible Drive Type:					
-			4 x 3.5" or 2.5" SATA HDD/SSD					
1			2 x M.2.2280NVMe SSD					
-			External Port: at least 2 x USB 3.0 port and				1	
			1 x eSATA port					
		1 -	LAN: at least 2 x gigabit (RJ45)				-	
			System fan: Yes, at leat 2				-	
			AC input voltage: 100V to 240V AC					
		-	Warranty: 1 year on service and labor PACCO					
DUDE	OSE:	for off						80,000.0
	-	The second name of the second	IF APPLICABLE)	2	SAC 2 4 10			
	and Mo				or supplies & materi	als:		
	ry Perio			Price Validity Perio	od:			
CANV	ASSERS	S:	CODELECATION		After having carefu	lly read	and accepte	d your terms
1		Lhorob	CERTIFICATION y certify that I have personally conducted this canvass		and conditions, I he	ereby s	ubmit the abo	ve quotations
1	and t	hat the	price/s quoted is/are true and correct and the signature		for your appropriat	e action	n.	
	of the	e Renre	sentative of the establishment who submitted the					
			s/are genuine.		(Name of Es	tablish	ment per O.	R. & address)
1								
1								er/Representative

(Telephone/Cellphone Number or e-mail address)

Date

/bhelle28

RODZON ATEO-AN / JOCELYN FRANCISCO PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Request for Quotation (RFQ)

Reference Number

7487570

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of 1 unit Computer Server

Area of Delivery

Benquet

Area of Delivery	Benguet		
Solicitation Number:	SV-0206-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	O
Delivery Period:	45 Day/s		
Client Agency:		Date Published	20/02/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601	Last Updated / Time Closing Date / Time	19/02/2021 15:21 PM 01/03/2021 08:30 AM
	63-74-4220259 Ext.123 pgobacgoods@benguet.gov.		

Description

1 unit Computer Server

Please refer to attached Request for Quotation

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

Date Created

19/02/2021

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/bhelle28

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	5 V -0200-21		Toordary	1, 2021		
Purchase Request No.:	20-02-0247	Date ⁴				
MEMORANDUM TO:						
Mr./Ms.:	HEIDI BALIN					
	(Canvasser)					
Kindly provide approprisolicitation to Bid for the to be used by PTO	ate dealers/ establishments co Purchase of 1 unit Co Their quotation /Bids shall	mputer Server	uest for quotation an with an ABC of March 1, 2	100,000.00		
			RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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10.						
			FLORITAT.			
CERTIFIC	O A TION	CE	RTIFICATION			
			that the RFQ received is	s a download		
I/We the undersigned, hereby joint given each of the above dealers/establi bid papers and submit their quotations the same.	shments a copy of the solicitation	copy and submitted through				
CANVASSER/S:	Ac	NOLI U. GUIAD Idministrative Officer				
HEIDI Signature over						



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-02-0247

Date: February 192021

Name of the Project:

Purchase of 1 unit Computer Server

Quotation No.: SV-0206-21

Location of the Project: Account Code:

1-07-05-030

100210200598 CAFOA No.: Appropriation No.: 202101000685

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly 8:30 am on signed by you or your authorized representative, to this office not later than MONDAY

at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept of reject your offer or quotation/s if found not in order.

Thank you very much.

Chairperson

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be within 45 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, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days.</u>
- Documentary requirements to be submitted with this RFO:

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

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

- c. PhilGEPS Registration No.

 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 complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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 advantageous to the provincial government.

NOTE:

- All erasures to be countersigned.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Computer Server				100,000.00
			Specifications:				
			CPU: Xeon E3-1220v^ LGA 3.0 8M 2133				
			Memory: 16 GB ECC UDIMM DDR4 2400				
			HDD: 1.2TB 2.5-inch Enterprise S aS 10K RPM				
			and 1 x 1000GB SATA III 3.5 7200rpm		_		
			RAID Controller: C232 chipset RSTe RAID support,				
			SATA RAID 1, 1, 5, 10				
			ODD: Super -multi DRIVE HLDS Super - Multi				
			DRIVE HH 16X GHD0				
			Mouse: Mouse USB				
			Keyboard: Keyboard USB (Eng)				
			Power Supply: 300W 80 PLUS Bronze-level fixed <				
			power supply				
			OS: Licensed Windows 10 Pro				
			Form Factor: Tower				
			CPU Max 1 (2 or 4 cores)				
			Chipset: Intel C232 chipset				
			Memory Support: 4 x DIMM slots (2 DIMMs per				
			channel)				
			Storage: Up to 64 GB, using unbuffered DDR4				_
			ECC / non ECC DIMM				
			Up to 4 x 3.5" SATA or up to 2 x 3.5" SAS				
			Graphics: Embedded Controller:				
			32 MB dedicated memory				
			RAID Support: SATA raid: C 232 chipset with RSTe				
			RAID supprt, SATA RAID 0, 1, 5, 10, on Windows				
	1		OS only				
			Monitor: 24 inches LED 1080 x 1920 resolution				
			Warranty: 1 year on parts and services (on-site)	v 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2			
			PTO			1	



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	20-02-0247	Date: February 2021		
Name of the Project:	Purchase of 1 unit Computer Server	Quotation No.: SV-0206-21		
Location of the Project:	PTO	CAFOA No.: 100210200598		
Account Code:	1-07-05-030	Appropriation No.: 202101000685		
PURPOSE: for office	e use		100,000.00	
DEALER'S OFFER (IF	APPLICABLE)			
Brand and Model:		Warranty period for supplies & materials:		
Delivery Period:		Price Validity Period:		
CANVASSERS:				
	CERTIFICATION	After having carefully read a	and accepted your terms	
I hereby o	certify that I have personally conducted this canvass	and conditions, I hereby sub	mit the above quotations	
and that the pri	ce/s quoted is/are true and correct and the signature	for your appropriate action.		
of the Represer	ntative of the establishment who submitted the			
quotation/s is/a	are genuine.			
		(Name of Establishm	ent per O.R. & address)	
		(Signature over Printed Na	me of Owner/Representative)	
	HEIDI BALIN	(Telephone/Cellphone I	Number or e-mail address)	
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER			
/bhelle28			Date	



Request for Quotation (RFQ)

Reference Number

7487744

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of Proofvest, Bullet

Area of Delivery

Benguet

Solicitation Number:	SV-0209-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		V
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Safety and Occupational Products		
Approved Budget for the Contract:	PHP 70,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	20/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	19/02/2021 15:43 PM
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	01/03/2021 08:30 AM

Description

2 set Proofvest, Bullet

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

pgobacgoods@benguet.gov.ph

Date Created

19/02/2021

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SV 0209-21

Bid Solicitation No.:

Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

Revised Form

November 2020

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV 0209-21 February 16, 20				5, 2021	
Purchase Request No.:	: <u>21-02-0250</u> Date				
MEMORANDUM TO:					
Mr./Ms.:	ANJOELO P. BUY				
	(Canvasser)				
Kindly provide appropriate	dealers/ establishments copy	of the attached request f	for quatation and /or		
solicitation to Bid for the	2 sets of Bulle		with an ABC of	70,000.00	
to be used by PGO-JAIL	Their quotation /Bids shall		March 1, 2		
	_ ' ' '				
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
	712211200	Name	Signature	Date	
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			An CO		
			FLORITA TE	AY-ON	
			Chairma	n	
CERTIFIC	ATION		CERTIFICATION		
I/We the undersigned, hereby jointly	y and severally certify to have	This is to o	certify that the RFQ received is a	download	
THE WALL PRODUCT THE TANK THE		copy and submitted throug			
bid papers and submit their quotations before	e the time of opening				
of the same.					
CANVASSER/S:			NOLI U. GUIAD		
C. H. V. LOCE I V.O.			Administrative Officer V		
ANJOELO P.					
Signature over p	rinted name/s				



La Trinidad

			The same of the sa		ADDS COMMITTE ND SERVICES)	E		
Purchase	e Reque	est Numb	21-02-0250			Dat	e: February 9, 202	
Name of	the Pro	oject:	Purchase of Proofvest, Bullet				SV 0209-21	
Location	of the l	Project:	PGO-JAIL			CAFOA No.:	100210100533	
Account	Code:		1-07-05-100			Appropriation No.:	202101000600	
			request	FOR OU	TATO	ION		
Sir/Ma	dam	:						
К	indly	indicat	e your price quotation/s for the item/s liste	d below taking into con	sideration the spe	cifications: submit this de	ocument duly	
			ur authorized representative, to this office n	And the first of the property of the second	8:30 am		March 1, 202	1
			and Services Office, 2nd Floor, Capitol Bui				The second second	
			ortest delivery period should you opt to. You enguet.gov.ph	ı may fax your quotatio	ns through Telefax	x No. 074-422-0259 or the	ru e-mail	
			enguer.gov.pn uotation/s be found reasonable, procureme	nt shall ensue. The Prov	vincial Governmen	at however, reserves the r	ight to	
			r offer or quotation/s if found not in order.				•	2
	There	.1					1 (0)	. &
	inai	ik you	very much.				Jes: S	
							FLORITA T.B	AY-ON
REQUI	DEM	ENTC.					Chairpers	on
			rm must be duly accomplished; all entries m	ust be Typewritten or h	andwritten legible	v and in pen.		
Deli	very	period	shall be with 45 calendar days.			7 170		
3. Wai	ofac	shall t	be for a period of three (3) months for suppoce by the provincial government, through the	lies and materials and o	one (1) year for e	quipment reckoned from	the date	
4. Pric			all be for a period of 120 calendar days.	le Provincial General Se	ervices Office.			
5. Doc	umen	tary re	quirements to be submitted with this RFO: Business Permit (proof of renewal if expir	į (bod)				
			ficate of Registration	edj				
	c. Ph	ilGEPS	Registration No.	(kindly indicate)				
	d. La	In lieu	ome/Business Tax Return (if the ABC is abo of a and c above, certified true copy of Phi	ove Php 500,000.00) IGEPS Platinum memb	ership may be su	bmitted		
6. Subi	nit or	iginal o	copy of complete (paragraphs 1 to 10) Omnib	ous Sworn Statement w	ithin three (3) da	ays from Notice of this B	ody	
7 The	if the	e aggre	egate total ABC of the items quoted exceed tity reserves the right to waive any defects i	Is Php 50, 000.00	wall ac the right t	a accent the hid most		
7. THE			us to the provincial government.	in the tender of offer as	well as the right o	o accept the bid most		
NOTE:								
a. All	erasu	res to b	e countersigned. document upon submission to the BAC Good	s and Sarvices Office				
D. Kill	l se	ar tins	document upon submission to the BAC Good	s and services office			T	Approved
Item	QTY	UNIT	ITEM & DESCRIPTION (SPECIF	ICATIONS)	BRAND/ OFF COMPLIANCE	A CONTRACTOR OF THE CONTRACTOR	TOTAL	Budget for the
No.					SPECS.		101/12	Contract (ABC)
1	2	set	Proofvest, Bullet					70,000.00
	-		*PLATE				1	70,000.00
			Plate NIJ certified					
			Length; 12.5"					
			Width: 9.5"					
			Thickness: 1.2"					
			Weight: 2.4 Kgs. Each					
		-	2 pcs. Level IV (Front and back)					
	-	-	5 years expiration				-	
<u> </u>	-		Aluminum Oxide Ceramic & PE Multi Shot Capability					
-	-		*PLATE CARRIER					
<u> </u>			Plate carrier 1000D Nylon					
			Front and back compartment for armor plat	te			1	
			Padded with mesh lining	22 				
			1 pouch for individual first aid kit					
			1 ambidextrous pistol holder with pistol ma	gazine compartment				
_	<u></u>	-	8 compartment for rifle magazine				-	
		-	1 admin pouch with:					
-	-	-	ID compartment Velcro for morale patch				1	
-	+	-	Pen Holder				-	
-	-	+-	General compartment					
			Color: Black					
			PGO-JAIL					
PURP	OSE:		To be used by Prison Guards and PDLs during	ng court hearings				70,000.00
			(IF APPLICABLE)		200			
Brand						or supplies & materials:		,
CANV	-				Price Validity Perio	iu:		
			CERTIFICATION			After having carefully read a	nd accepted your term	s
1	0.000		by certify that I have personally conducted this cal			and conditions, I hereby sub	mit the above quotatio	ns
1			price/s quoted is/are true and correct and the sign esentative of the establishment who submitted the			for your appropriate action.		
			is/are genuine.	B				
1						(Name of	Establishment per O.	R. & address)
1								
					:	(Signature over	er Printed Name of Own	er/Representative)
1						Maria Caracter (Associated Services)		
1		-	ANJOELO P. BUYAGAN PRINTED NAME & SIGNATURE OF AUTHORIZE	D CANVACCED	-	(Telephone/	Cellphone Number or	e-mail address)
			THE THE MARKE OF STURM LOKE OF AUTHORIZE	O CANVASSER				

Date

Request for Quotation (RFQ)

Reference Number

7487779

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of 1 unit photocopier

Area of Delivery

Benguet

Solicitation Number:

SV-0160-21

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Goods

Approved Budget for

Office Equipment

the Contract:

PHP 200,000.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON Benguet Province,

La Trinidad Benguet

Philippines 2601

63-74-4220259 Ext.123

pgobacgoods@benguet.gov.ph

Status	Pending
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	20/02/2021
Last Updated / Time	19/02/2021 15:48 PM
Closing Date / Time	01/03/2021 08:30 AM

Description

1 unit photocopier

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

Date Created

19/02/2021

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Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

Revised RFQ November

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV - 0160 - 21	February 16, 2021			
Purchase Request No.:	21 - 01 - 0189	_	Da	ate	
MEMORANDUM TO:					
Mr./Ms.:	CHARITY B. BACE	BAC			
	(Canvasser)				
Kindly provide appropriate	dealars / actablishments conv.	of the attached request	f		
solicitation to Bid for the	e dealers/ establishments copy of Purchase of 1 unit	nhotocopier	with an ABC of	₱ 200,000.00	
to be used by PGO	Their quotation /Bids shall b		March 01	CONTRACTOR OF THE PARTY OF THE	
				, 2021	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
		Name	Signature Date		
1.					
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8.					
9.					
10.					
			FLORITA TO	BAY-ON	
Production and the second seco			Chairpe	rson	
CERTIFIC	ATION		CERTIFICATION		
I/We the undersigned, hereby jointly		This is to	certify that the RFQ received i	is a download	
given each of the above dealers/establishmen	2.7	copy and submitted through	h email / courier.		
bid papers and submit their quotations before	e the time of opening				
of the same.					
CANVASSER/S:		NOLI U. GUIAD Administrative Office			
CHARITY B.	BACBAC				



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number	er: 21 - 01 - 0189	Date: February 16, 2021
Name of the Project:	Purchase of 1 unit photocopier	Quotation No.: SV - 0160 - 21
Location of the Project:	PGO	CAFOA No.: 100210100422
Account Code:	1-07-05-020	Appropriation No.: 202101000415

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on MONDAY March 01, 2021

at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept of reject your offer or quotation/s if found not in order.

Thank you very much.

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 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, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days</u>.
- 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)

DRITA T, BAY-O

- 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 complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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.

- a. All erasures to be countersigned.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budge for the Contract (ABC)
1	1	unit	Photocopier				200,000.00
			Specifications:				
			> Printing and copying speed: max. 36ppm (A4), max. 18ppm (A3)				
_			> Laser print system with 256 gradation				
			> Paper feeder: 1,100 sheets maximum of 3,600 sheets				
			> Printer resolution: 1,800 x 600 dpi				
			> Scan and copy resolution: 600 x 600 dpi				
			> Scanning speed: max 45 opm (color/black and white)				
			> Memory: 2 GB RAM; 250 GB HDD				
			> Print paper weight: 60-220gsm				
			> Interface: USB 2.0; weight: 56.5 kg approx.				
			> Interface: Ethernet 10 BaseT/ Ethernet 100 BaseT / Ethernet 1000 BaseT, Usb 2.0				
			> Mobile printing: AirPrint (iOS); Mopria (Andorid), IneoPrint (iOS & Andorid); PageScope Mobile; NFC Authentication and Pairing (Android)				
			> Warm Up Time: Approx. 20 seconds; 585 x 660 x 735 mm Dimensions				
			> Document feeder: Up to 100 originals: A6-A3				
			> Copy Pre-selection: 1-9,999	1 of 2			



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Requ	est Number	21 - 01 - 0189	Date	February 16, 202	21
Name of the Pro	oject:	Purchase of 1 unit photocopier		SV - 0160 - 21	
Location of the	Project:	PGO	CAFOA No.:	100210100422	
Account Code:		1-07-05-020	Appropriation No.:	202101000415	
		Note:			
		With service center in Baguio City			
		Warranties againts manufacturing defect: One year from installation date			
		Service Warranties: free for one year / periodic maintenance			
		PGO			
PURPOSE:	_	sed at BAC Infrastructure			200,000.00
		APPLICABLE)			
Brand and Mo			Warranty period for supplies & materials:		
Delivery Perio	od:		Price Validity Period:		
CANVASSERS	:				
and to	hat the pri Represe	CERTIFICATION sertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature intative of the establishment who submitted the are genuine.	After having carefully read a and conditions, I hereby sub for your appropriate action.		
			(Name of Establis	shment per O.R. & a	address)
			(Signature over Printe	d Name of Owner/Rep	resentative)
P	RINTED N	CHARITY B. BACBAC AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellpho	ne Number or e-ma	il address)
			With Public Company of the section in the section of the section o	Date	

Request for Quotation (RFQ)

Reference Number 7487810

Procuring Entity PROVINCE OF BENGUET

Title Purchase of 1 unit scanner

Area of Delivery Benguet

Solicitation Number:	SV-0197-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 310,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	20/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	19/02/2021 15:54 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	01/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph	1	

Description

1 unit Large Format Scanner

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by AILEEN A GAY-AS

Date Created 19/02/2021

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/bhelle28

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0197-21		February 1	1, 2021
Purchase Request No.:	21-02-0234		Dat	
MEMORANDUM TO:				
Mr./Ms.:	MYLYN BESTI	ED		
	(Canvasser			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments co Purchase of 1 un	opy of the attached required	quest for quotation an with an ABC of	d/or 310,000.00
to be used by PASSO	Their quotation /Bids shal	l be opened on	March 1, 2	021
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.			- J.g.	
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9.				
10.				
-			FLORITA T. I	
			Chairpers	on V
CERTIFIC	ATION		RTIFICATION	
I/We the undersigned, hereby jointly given each of the above dealers/establis	This is to certify that the RFQ received is a download copy and submitted through email / courier.			
bid papers and submit their quotations b		copy and submitted through	gn oman / council	
the same.				
CANVASSER/S:		Ac	NOLI U. GUIAD Iministrative Officer	V
MYLYN B				



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 21-02-0234 Date: February 11, 2021 Name of the Project: Purchase of 1 unit Scanner Quotation No.: SV-0197-21 Location of the Project: **PASSO** 100210100552 CAFOA No: 1-07-05-030 Account Code: Appropriation No.: 202101000623

Sir/Madam:

REQUEST FOR QUOTATION

FLORITÁ TÆBAY-Ò Chairperson

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on MONDAY March 1, 2021 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept of reject your offer or quotation/s if found not in order.

Thank you very much.

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be within calendar days. 30
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days.</u>
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No.

 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 complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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 advantageous to the provincial government.

NOTE:

- All erasures to be countersigned.
- Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Large Format Scanner				310,000.00
			Scanner Type: 15.6" AIO PC				
			Scan Width: 36" (914mm)				
			Minimum Scan Width: 6" (150mm)				
			Maximum Scan Length: 8m (JPEG/PDF);				
			15.2m (TIFF)				
			Scan Speed (inches/second):	·			
			COPY/SCAN				
			Maximum scan speed for RGB copying at 200pi=6ips	<u> </u>			
			Maximum scan speed for RGB copying at 200pi=3ips	<u> </u>			
			Maximum scan speed for B&W copying at 200pi=13ips				
			Optical Resolution: 1200dpi				
			Maximum Document Theikness: 0.5mm				
			Software Features: Scan, Copy, Print, Preview				
			Edit, PDFA, Multi PDF, User Accounts, Job Log,				
			Collated Set, Custom Paper Sizes, Adjust JPEG				
	1		Compression, Presets Definition, Scan to USB				
			Dimension WxDXH(MM)/ Weight (kg):				
			1109x367x161mm/15kg				
			*One (1) year warranty, lifetime free service with				
			preventive maintenance				
			*With service center office in Baguio City and/or				
			La Trinidad for quick service support response				
			PASSO				
URPO	SE: f	for Tax M	I Iapping use with installation & orientation on basic feat	ures			310,000.00

DEALER'S OFFER (IF APPLICABLE) Brand and Model:

Delivery Period:

Warranty period for supplies & materials: Price Validity Period:



Republic of the Philippines PROVINCE OF BENGUET La Tripidad

La Trinidad BIDS AND AWARDS COMMITTEE

	(GOODS AND SERVICE	
Purchase Request Number:	21-02-0234	Date: February 13, 2021
Name of the Project:	Purchase of 1 unit Scanner	Quotation No.: SV-0197-21
Location of the Project:	PASSO	CAFOA No.: 100210100552
Account Code:	1-07-05-030	Appropriation No.: 202101000623
and that the pric	CERTIFICATION ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the re 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)
PRINTED	MYLYN BESTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Number or e-mail address)
/bhelle28		Date

Request for Quotation (RFQ)

7487616 Reference Number

Procuring Entity PROVINCE OF BENGUET

Purchase of 1 unit Desktop Computer (Server) Title

Benguet Area of Delivery

Solicitation Number:	SV-0047-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	20/02/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	19/02/2021 15:26 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	01/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph		

Description

1 Unit Desktop Computer (Server)

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

Date Created

19/02/2021

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/bhelle28

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0047-21		February Date	17, 2021
Purchase Request No.:	21-01-0033	ia.	Dat	te 🎤
MEMORANDUM TO:				
11001	MARKA ON HE POOL EN / C	HADITE VELLV		
Mr./Ms.:	MARK LOUIE POGO-EN / C (Canvasser)			
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 1 unit Desktop	py of the attached req	uest for quotation an with an ABC of	id/or
to be used by PGSO	Their quotation /Bids shall	THE RESERVE AND ADDRESS OF THE PARTY OF THE	March 1,	No. of Contrast of
to be used by	on quounuon,o	,		
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
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			for O	
			FLORITA T.	
CEPTIEI	ATION	CE	RTIFICATION	
CERTIFICATION		Section Management Control of the Co		
I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation		This is to certify that the RFQ received is a download copy and submitted through email / courier.		
bid papers and submit their quotations				
the same.				
CANVASSER/S:			NOLI U. GUIAD	
O/ WW/NOCE WO.		Ac	dministrative Officer	- V
MARK LOUIE POGO-L				



La Trinidad

BIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

21-01-0033 Purchase Request Number: . February 17, Quotation No.: SV-0047-21 Name of the Project: Purchase of 1 unit Desktop Computer (Server) Location of the Project: CAFOA No. 1-07-05-030 Appropriation No.: Account Code: 20-11-1474

request for quotation

Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on MONDAY March 1, 2021

at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept ot reject your offer or quotation/s if found not in order.

Thank you very much.

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within 45% 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, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

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

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

(kindly indicate)

Chairperson &

- 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 complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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 advantageous to the provincial government.

NOTE:

- a. All erasures to be countersigned.
- b. Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Desktop Computer (Server)				150,000.00
			with accessories				
			Specification:				
			Processor: 13.3 Ghz, 8M Cache, 4C/4T. Turbo (71w)				
			Memory: 16GB 2666MT/s DDR4 ECC UDIMM				
			Network Controller: On board Broadcom 5720 Dual			_	
			port 16b LOM				
			Storage controller: PERC H330 RAID Controller				
			Adapter, full height				
			Hard drive: 2TB (2x 1TB) 7.2 RPM SATA 6Gbps				
			3.5in Hot plug Hard Drive (max 8 HDD)				
			Optical Drive: DVD+/RW, SATA, Internal	_			
			Power Supply: Single, Hot plug power supply (1+0) 495	w			
_			Management: iDRAC9, Express			100	
			Form Factor, Tower				
			Monitor: 24", 1920 x 1080 at 60Hz, IPS, VGA + HDMI	ports			
			Uninterrupted Power Supply (UPS): 1400VA 230V AVR,				
			Universal and IEC sockets				
			Keyboard: Mechanical				
			Mouse: Wireless				
			With pre-installed Server Operating System	_			_
			SSD: 500GB or higher (for OS)				
			With 2 years warranty				
			PGSO				



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	(deops into	SERVICES,		
Purchase Request Number:	21-01-0033	Date:	Rebruary 17,2021	
Name of the Project:	Purchase of 1 unit Desktop Computer (Server)	Quotation No.:	SV-0047-21 €	
Location of the Project:	PGSO	CAFOA No.:		
Account Code:	1-07-05-030	Appropriation No.:	20-11-1474	
DEALER'S OFFER (IF	APPLICABLE)			
Brand and Model:		Warranty period for supplies & materials:		
Delivery Period:		Price Validity Period:		
CANVASSERS:				
and that the price	CERTIFICATION ertify that I have personally conducted this canvass se/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuine.	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.		
		(Name of Establishm	ent per O.R. & address)	
		(Signature over Printed Na	me of Owner/Representative)	
	MARK LOUIE POGO-EN / CHARLIE KELLY	(Telephone/Cellphone N	Number or e-mail address)	
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER			
			Date	
/bhelle28				



Request for Quotation (RFQ)

Reference Number

7487674

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of one unit Photocopier

Area of Delivery

Benguet

Solicitation Number:

SV-0102-21

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for

the Contract:

PHP 200,000.00

Delivery Period: Client Agency: 30 Day/s

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC

CHAIRPERSON Benguet Province, La Trinidad

Benguet

Philippines 2601

63-74-4220259 Ext.123

pgobacgoods@benguet.gov.ph

Pending
1
0
0
20/02/2021
19/02/2021 15:34 PM
01/03/2021 08:30 AM

Description

1 Unit Photocopier

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

Date Created

19/02/2021

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Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Revised November

Bid Solicitation No.:	SV 0102-21		February 16	5, 2021	
Purchase Request No.:	21-01-0125	_	Date		
MEMORANDUM TO:					
Mr./Ms.:	CHARLIE B. KELLY/LOUI	E D. POGO-EN			
	(Canvasser)				
Kindly provide appropriate	dealers/ establishments copy	of the attached request fo			
solicitation to Bid for the	one (1) unit P		with an ABC of	200,000.00	
to be used by PGSO	Their quotation /Bids shall	be opened on	March 1, 2	021	
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
	7.557.250	Name	Signature	Date	
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		-	FLORITA Z, B	AY-ON n	
CERTIFICATION		CERTIFICATION			
I/We the undersigned, hereby jointly and severally certify to have		This is to certify that the RFQ received is a download			
given each of the above dealers/establishments a copy of the solicitation		copy and submitted through email / courier.			
bid papers and submit their quotations before		20 TV 10000 10000 10000	verrenta () Francos dil		
of the same.	100 E				
CANVASSER/S:			NOLI U. GUIAD		
			Administrative Officer V	,	
CHARLIE B. KELLY/MAR	K LOUIE D. POGO-EN	1	ionimonative Officer v		
Signature over p		1			



La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase	Reques	it Number.	21-01-0125			Date	February 16, 20	021
Name of	the Proje	ect:	Purchase of one (1) unit Photocopier			Quotation No.	SV 0102-21	
Location	of the Pr	oject:	PGSO			CAFOA No.:	100210100312	
Account	Code:		1-07-05-020	33			202101000387	
			request for	OUOTA	MOTO	A.		
Sir/Ma	dam:		300000000					
K	indlyi	ndicata u	our price quetation /e for the item /e listed by leave					
signed	by voi	or vour	our price quotation/s for the item/s listed below ta authorized representative, to this office not later th	an 8:30 am		cifications; sub		nt duly
			Services Office, 2nd Floor, Capitol Building, La				March 1, 2021	
Indicat	e also	the short	est delivery period should you opt to. You may fax y	our quotations thr	cough Telefa:	x No. 074-422-	0259 or thru e-m	nail
at pgob	oacgoo	ds@beng	uet.gov.ph					
S	hould ;	your quot	ation/s be found reasonable, procurement shall en ffer or quotation/s if found not in order.	sue. The Provincial	Governmen	t however, res	erves the right to	
accept	orreje	ct your o	ner of quotation/s if found not in order.				1	\cap
	Thanl	you very	much.			JA	101	X-
							~	
						/ 1	LORITA T, BAY	Y-ON)
REQUI	REME	NTS:					Chairperson	
			nust be duly accomplished; all entries must be Typ	ewritten or handwi	ritten legibly	v and in pen.		
2. Deli	very p	eriod sha	ll be within 30 calendar days.					
3. War	ranty	shall be to	or a period of three (3) months for supplies and m by the provincial government, through the Provinci	aterials and one (1)) year for ed	quipment reck	oned from the da	te
4. Pric	e valid	ity shall b	by the provincial government, through the Provinci be for a period of 120 calendar days.	al General Services	Office.			
5. Doc	ument	ary requi	rements to be submitted with this RFO:					
	a. May	or's/Bus	siness Permit (proof of renewal if expired) te of Registration					
	c. Phil	GEPS Reg	stration No. (kindly	indicate)				
	d. Lat	es Income	/ Business Tax Return (if the ABC is above Php 50	(00.000.00)				
6 Subr	* I nit ori	n lieu of o	and c above, certified true copy of PhilGEPS Plat	inum membership	may be sub	mitted	6.11. 7. 1	
o. Subi	if the	aggregat	of complete (paragraphs 1 to 10) Omnibus Sworn to total ABC of the items quoted exceeds Php 50,	Statement within t	tnree (3) da	lys from Notic	e of this Body	
7. The	procur	ing entity	reserves the right to waive any defects in the tend	er or offer as well a	s the right to	accept the bid	l most	
		itageous t	o the provincial government.		_			
NOTE:								
b. Kin	erasure dlv sea	es to be co Il this doc	ountersigned. ument upon submission to the BAC Goods and Serv	ices Office				
				T	AND DESCRIPTION OF THE PARTY OF		T	Approved
1	1 1			And the second s				
Item				BRAND/ OF	FER/			Approveu
Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the
	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)		E TO	UNIT PRICE	TOTAL	Budget for the
No.				COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
	QTY 1		PHOTOCOPIER	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4)	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3)	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4)	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64)	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64)	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.			PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
No.	I	unit	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC) 200,000.00
No.	I DSE:	unit	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw	COMPLIANC	E TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
PURPO DEALE Brand a	DSE: ER'S Oland Mocond	to be use	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit	COMPLIANC SPECS Warranty period f	for supplies &		TOTAL	Budget for the Contract (ABC) 200,000.00
PURPO DEALE Brand a Delivery	OSE: ER'S Oland Moody Period	to be use	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit	COMPLIANC	for supplies &		TOTAL	Budget for the Contract (ABC) 200,000.00
PURPO DEALE Brand a	OSE: ER'S Oland Moody Period	to be use	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE)	COMPLIANC SPECS Warranty period f	for supplies & iod:	materials:		Budget for the Contract (ABC) 200,000.00 200,000.00
PURPO DEALE Brand a Delivery	DSE: ER'S Oland Mocoy Period SSERS:	unit to be use FFER (IF lel: d:	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE) CERTIFICATION	COMPLIANC SPECS Warranty period f	for supplies & iod:	materials:	d accepted your ter	Budget for the Contract (ABC) 200,000.00 200,000.00
PURPO DEALE Brand a Delivery	DSE: ER'S Oland Mocoy Period SSERS:	to be use FFER (IF lel: d:	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE) CERTIFICATION ertify that I have personally conducted this canvass	COMPLIANC SPECS Warranty period f	for supplies & iod: After having and conditio	materials: carefully read an		Budget for the Contract (ABC) 200,000.00 200,000.00
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PURPO DEALE Brand a Delivery	DSE: ER'S Oland Mocoy Period SSERS:	to be use FFER (IF lel: d: I hereby count the price Represent	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE) CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature	COMPLIANC SPECS Warranty period f	for supplies & iod: After having and conditio	materials: carefully read an	d accepted your ter	Budget for the Contract (ABC) 200,000.00 200,000.00
PURPO DEALE Brand a Delivery	DSE: ER'S Oland Mocoy Period SSERS:	to be use FFER (IF lel: d: I hereby count the price Represent	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE) CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature relative of the establishment who submitted the	COMPLIANC SPECS Warranty period f	for supplies & iod: After having and conditio for your app	materials: carefully read an ons, I hereby subnoropriate action.	d accepted your ter	Budget for the Contract (ABC) 200,000.00 200,000.00
PURPO DEALE Brand a Delivery	DSE: ER'S Oland Mocoy Period SSERS:	to be use FFER (IF lel: d: I hereby count the price Represent	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE) CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature relative of the establishment who submitted the	COMPLIANC SPECS Warranty period f	for supplies & iod: After having and conditio for your app	materials: carefully read an ons, I hereby subnoropriate action.	d accepted your ternit the above quotat	Budget for the Contract (ABC) 200,000.00 200,000.00
PURPO DEALE Brand a Delivery	DSE: ER'S Oland Mocoy Period SSERS:	to be use FFER (IF lel: d: I hereby count the price Represent	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE) CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature relative of the establishment who submitted the	COMPLIANC SPECS Warranty period f	for supplies & iod: After having and condition for your app	materials: carefully read anons, I hereby submoropriate action. (Name of Establ	d accepted your ter nit the above quotat ishment per O.R. 8	Budget for the Contract (ABC) 200,000.00 200,000.00 ams ions & address)
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PURPO DEALE Brand a Delivery	DSE: ER'S Oland Moody Period SSERS: and the of the quotat	to be use FFER (IF lel: d: I hereby contact the price Representation/s is/a	PHOTOCOPIER > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets > Printer resolution: 600 X 600dpi > Zoom 25-400% in 0.1% steps, auto zooming > First A4 copy 5.3 seconds > Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 > Macintosh OS X 10.X, Unix, Linux, Citrix > Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO d at the PGSO Inspection and Acceptance Unit APPLICABLE) CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature relative of the establishment who submitted the	COMPLIANC SPECS Warranty period f	for supplies & iod: After having and condition for your app	materials: carefully read anons, I hereby subnoropriate action. (Name of Establignature over Print	d accepted your ter nit the above quotat ishment per O.R. 8	Budget for the Contract (ABC) 200,000.00 200,000.00 contract (ABC) 200,00

Date



Request for Quotation (RFQ)

Reference Number 7487616

Procuring Entity PROVINCE OF BENGUET

Title Purchase of 1 unit Desktop Computer (Server)

Area of Delivery Benguet

Solicitation Number:	SV-0047-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:			
		Date Published	20/02/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	19/02/2021 15:26 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	01/03/2021 08:30 AM
	pgobacgoods@benguet.gov.p	h	

Description

1 Unit Desktop Computer (Server)

Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by AILEEN A GAY-AS

Date Created 19/02/2021

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)

revised
Novembe

Bid Solicitation No.:	SV 0102-21		February 16	2021
Purchase Request No.:	21-01-0125		Date	
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY/LOUIS	D. POGO-EN		
	(Canvasser)			
Kindly provide appropriat	e dealers/ establishments copy o	of the attached request	for quotation and/or	
solicitation to Bid for the	one (1) unit Ph	otocopier	with an ABC of	200,000.00
to be used by PGSO	Their quotation /Bids shall	be opened on	March 1, 20	021
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
21.				
3.				
4.				
5.		-		
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			FLORITA Z. B.	AY-ON
CERTIFIC	CERTIFICATION			
TAX COLOR		C		
I/We the undersigned, hereby jointly and severally certify to have		This is to certify that the RFQ received is a download		
given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening		copy and submitted through	gh email / courier.	
of the same.	te the time of opening			
or die suite.				
CANVASSER/S:			NOLI U. GUIAD	
		NOLI U. GUIAD Administrative Officer V		
CHARLIE B. KELLY/MAR	RK LOUIE D. POGO-FN		Administrative Officer V	
Signature over p				



La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number: 21-01-0125 Date: February 16, 2021 Name of the Project: Purchase of one (1) unit Photocopier Quotation No.: SV 0102-21 Location of the Project: **PGSO** CAFOA No .: 100210100312 1-07-05-020 Account Code: 202101000387 Appropriation No.: request for quotation Sir/Madam: Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on March 1, 2021 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept ot reject your offer or quotation/s if found not in order. Thank you very much. RITA T, BAY-ON Chairperson REQUIREMENTS: This Request form must be daily
 Delivery period shall be within This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen. 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, through the Provincial General Services Office. Price validity shall be for a period of <u>120 calendar days</u>. Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)b. BIR Certificate of Registration c. PhilGEPS Registration No. c. PhilGEPS Registration No.
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 complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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. a. All erasures to be countersigned. Kindly seal this document upon submission to the BAC Goods and Services Office b. Approved BRAND/ OFFER/ UNIT OTY ITEM & DESCRIPTION (SPECIFICATIONS) UNIT PRICE COMPLIANCE TO TOTAL Budget for the No. SPECS. Contract (ABC) PHOTOCOPIER 200,000.00 1 unit > Printing/copying speed: max 28 ppm (A4) max. 145 ppm (A3) > Laser Print system with 256 grafation > Paper sheets max. of 3,600 sheets Printer resolution: 600 X 600dpi Zoom 25-400% in 0.1% steps, auto zooming First A4 copy 5.3 seconds Driver: Windows Vista 7/8/8.1 (32/64) Windows Server 2003/2003R2/2008R2) (32/64) Windows Server 2012/2012 R2 64 Macintosh OS X 10.X, Unix, Linux, Citrix >Dimension: 585 X 660 X 735 mm > Power: 220-240 V, 50/60 Hz less than 2.5 Kw PGSO PURPOSE: to be used at the PGSO Inspection and Acceptance Unit 200,000.00 DEALER'S OFFER (IF APPLICABLE) Brand and Model: Warranty period for supplies & materials: **Delivery Period:** Price Validity Period: CANVASSERS: CERTIFICATION After having carefully read and accepted your terms I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. of the Representative of the establishment who submitted the quotation/s is/are genuine. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

CHARLIE B. KELLY/MARK LOUIE D. POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER