



Bid Notice Abstract

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

Solicitation Number: SV-0119-21 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 80,000.00 Delivery Period: 60 Day/s Client Agency: <hr/> 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	24/02/2021
	Last Updated / Time	23/02/2021 12:13 PM
	Closing Date / Time	01/03/2021 08:30 AM
Description Please refer to attached Request for Quotation =====PACCO=====		
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 23/02/2021

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)

Bid Solicitation No.: SV-0119-21
 Purchase Request No.: 21-01-0146

February 18, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: RODZON ATEO-AN / JOCELYN FRANCISCO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set Network Attached Storage (NAS) with an ABC of 80,000.00 to be used by PACCO Their quotation /Bids shall be opened on March 1, 2021

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

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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>RODZON ATEO-AN / JOCELYN FRANCISCO</u> <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: **21-01-0146**
 Name of the Project: **Purchase of 1 set Network Attached Storage (NAS)**
 Location of the Project: **PACCO**
 Account Code: **1-07-05-030**

Date: **February 18, 2021**
 Quotation No.: **SV-0119-21**
 CAFOA No.: **100210100363**
 Appropriation No.: **202101000429**

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 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 or reject your offer or quotation/s if found not in order.

Thank you very much.

Florita Bay-on
FLORITA BAY-ON
 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 60 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.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of 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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Network Attached Storage(NAS) Processor: 4 Cores 4 threads 2.0 GHz or higher 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 2 x M.2.2280NVMe SSD External Port: at least 2 x USB 3.0 port and 1 x eSATA port LAN: at least 2 x gigabit (RJ45) System fan: Yes, at least 2 AC input voltage: 100V to 240V AC Warranty: 1 year on service and labor <p style="text-align: center;">PACCO</p>				80,000.00
							80,000.00

PURPOSE: for office use

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7487570
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 1 unit Computer Server
Area of Delivery Benguet

Solicitation Number: SV-0206-21	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	20/02/2021
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	19/02/2021 15:21 PM
Delivery Period: 45 Day/s	Closing Date / Time	01/03/2021 08:30 AM
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		
Description		
1 unit Computer Server		
Please refer to attached Request for Quotation =====PTO=====		
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)

Bid Solicitation No.: SV-0206-21 February 17, 2021
 Purchase Request No.: 20-02-0247 Date

MEMORANDUM TO:

Mr./Ms.: HEIDI BALIN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Computer Server with an ABC of 100,000.00 to be used by PTO Their quotation /Bids shall be opened on March 1, 2021

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

FLORITA T. BAY-ON
 Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">HEIDI BALIN <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
---	--



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

Purchase Request Number: 20-02-0247 ✓
Name of the Project: Purchase of 1 unit Computer Server ✓
Location of the Project: PTO ✓
Account Code: 1-07-05-030

Date: February 17, 2021
Quotation No.: SV-0206-21 ✓
CAFOA No.: 100210200598 ✓
Appropriation No.: 202101000685 ✓

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 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 or reject your offer or quotation/s if found not in order.

Thank you very much.


FLORITA T. BAY-ON
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.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of 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.

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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Computer Server <i>Specifications:</i> 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 OS only Monitor: 24 inches LED 1080 x 1920 resolution Warranty: 1 year on parts and services (on-site)				100,000.00
			PTO				



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

Purchase Request Number:	20-02-0247	Date:	February 17 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 use **100,000.00**

DEALER'S OFFER (IF APPLICABLE)

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)

HEIDI BALIN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Safety and Occupational Products	Date Published	20/02/2021
Approved Budget for the Contract: PHP 70,000.00	Last Updated / Time	19/02/2021 15:43 PM
Delivery Period: 45 Day/s	Closing Date / Time	01/03/2021 08:30 AM
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		

Description

2 set Proofvest, Bullet

Please refer to attached Request for Quotation

=====PGO-JAIL=====

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 Form
 November 2020

Bid Solicitation No.: SV 0209-21 February 16, 2021
 Purchase Request No.: 21-02-0250 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 2 sets of Bullet Proof Vest with an ABC of 70,000.00 to be used by PGO-JAIL Their quotation /Bids shall be opened on March 1, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

FLORITA T. BAY-ON
 Chairman

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 submit their quotations before the time of opening of the same.

CANVASSER/S:

ANJOELO P. BUYAGAN
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: **21-02-0250**
 Name of the Project: **Purchase of Proofvest, Bullet**
 Location of the Project: **PGO-JAIL**
 Account Code: **1-07-05-100**

Date: **February 9, 2021**
 Quotation No.: **SV 0209-21**
 CAFOA No.: **100210100533**
 Appropriation No.: **202101000600**

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 or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
 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 with **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.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**If the ABC is above Php 500,000.00**)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of 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.

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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	set	Proofvest, Bullet *PLATE 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 Aluminum Oxide Ceramic & PE Multi Shot Capability *PLATE CARRIER Plate carrier 1000D Nylon Front and back compartment for armor plate Padded with mesh lining 1 pouch for individual first aid kit 1 ambidextrous pistol holder with pistol magazine compartment 8 compartment for rifle magazine 1 admin pouch with: ID compartment Velcro for morale patch Pen Holder General compartment Color: Black <div style="text-align: right;">PGO-JAIL</div>				70,000.00

PURPOSE: To be used by Prison Guards and PDLs during court hearings 70,000.00

DEALER'S OFFER (IF APPLICABLE)

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)

ANJOELO P. BUYAGAN

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



Bid Notice Abstract

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	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: Office Equipment	Date Published	20/02/2021
Approved Budget for the Contract: PHP 200,000.00	Last Updated / Time	19/02/2021 15:48 PM
Delivery Period: 30 Day/s	Closing Date / Time	01/03/2021 08:30 AM
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		

Description

1 unit photocopier

Please refer to attached Request for Quotation

=====PGO=====

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 RFQ
 November

Bid Solicitation No.: SV - 0160 - 21
 Purchase Request No.: 21 - 01 - 0189

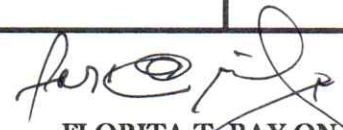
February 16, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit photocopier with an ABC of ₱ 200,000.00 to be used by PGO Their quotation /Bids shall be opened on March 01, 2021

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


FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

CHARITY B. BACBAC
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **21 - 01 - 0189**
 Name of the Project: **Purchase of 1 unit photocopier**
 Location of the Project: **PGO**
 Account Code: **1-07-05-020**

Date: **February 16, 2021**
 Quotation No.: **SV - 0160 - 21**
 CAFOA No.: **100210100422**
 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 or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
 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 **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.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFQ:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. 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.

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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Photocopier				200,000.00
			<i>Specifications:</i>				
			> 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				



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

Purchase Request Number: **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**

		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: *To be used at BAC Infrastructure* **200,000.00**

DEALER'S OFFER (IF APPLICABLE)
 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.

CHARITY B. BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



Bid Notice Abstract

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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	20/02/2021
Approved Budget for the Contract: PHP 310,000.00	Last Updated / Time	19/02/2021 15:54 PM
Delivery Period: 30 Day/s	Closing Date / Time	01/03/2021 08:30 AM
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		

Description

1 unit Large Format Scanner

Please refer to attached Request for Quotation

=====PASSO=====

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)

Bid Solicitation No.: SV-0197-21
 Purchase Request No.: 21-02-0234

February 17, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: MYLYN BESTED
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Scanner with an ABC of 310,000.00 to be used by PASSO Their quotation /Bids shall be opened on March 1, 2021

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

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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>MYLYN BESTED</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>



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

Purchase Request Number: **21-02-0234**
 Name of the Project: **Purchase of 1 unit Scanner**
 Location of the Project: **PASSO**
 Account Code: **1-07-05-030**

178
 Date: **February 11, 2021**
 Quotation No.: **SV-0197-21**
 CAFDA No.: **100210100552**
 Appropriation No.: **202101000623**

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 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 or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

- 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 **120 calendar days.**
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No.
 - Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**) **(kindly indicate)**
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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**
- 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.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Large Format Scanner Scanner Type: <u> </u> 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 Maximum scan speed for RGB copying at 200pi=3ips Maximum scan speed for B&W copying at 200pi=13ips Optical Resolution: 1200dpi Maximum Document Thickness: 0.5mm Software Features: Scan, Copy, Print, Preview Edit, PDF/A, Multi PDF, User Accounts, Job Log, Collated Set, Custom Paper Sizes, Adjust JPEG 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				310,000.00

PURPOSE: for Tax Mapping use with installation & orientation on basic features **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 Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **21-02-0234**
Name of the Project: **Purchase of 1 unit Scanner**
Location of the Project: **PASSO**
Account Code: **1-07-05-030**

Date: **February 17, 2021**
Quotation No.: **SV-0197-21**
CAFOA No.: **100210100552**
Appropriation No.: **202101000623**

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)

MYLYN BESTED

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

/bhelle28



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

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	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	20/02/2021
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	19/02/2021 15:26 PM
Delivery Period: 45 Day/s	Closing Date / Time	01/03/2021 08:30 AM
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		
Description		
1 Unit Desktop Computer (Server)		
Please refer to attached Request for Quotation =====PGSO=====		
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)

Bid Solicitation No.: SV-0047-21 /
 Purchase Request No.: 21-01-0033 /

February 17, 2021
 Date 2

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Desktop Computer (Server) with an ABC of 150,000.00 to be used by PGSO Their quotation /Bids shall be opened on March 1, 2021

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


FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

/bhelle28

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: **21-01-0033**
 Name of the Project: **Purchase of 1 unit Desktop Computer (Server)**
 Location of the Project: **PGSO**
 Account Code: **1-07-05-030**

Date: February 17, 2021
 Quotation No.: **SV-0047-21**
 CAFOA No.:
 Appropriation No.: **20-11-1474**

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considention 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 or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
 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^d 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.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of 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.

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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Desktop Computer (Server) with accessories <i>Specification:</i> 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) 495w Management: iDRAC9, Express 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 <p style="text-align: center;">PGSO</p>				150,000.00
PURPOSE: to be used by the PGSO Main Office							150,000.00



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

Purchase Request Number:	<u>21-01-0033</u>	Date:	<u>February 17, 2021</u>
Name of the Project:	<u>Purchase of 1 unit Desktop Computer (Server)</u>	Quotation No.:	<u>SV-0047-21</u> <i>ℓ</i>
Location of the Project:	<u>PGSO</u>	CAFOA No.:	_____
Account Code:	<u>1-07-05-030</u>	Appropriation No.:	<u>20-11-1474</u>

DEALER'S OFFER (IF APPLICABLE)

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)

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

Date



Bid Notice Abstract

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	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: Office Equipment	Date Published	20/02/2021
Approved Budget for the Contract: PHP 200,000.00	Last Updated / Time	19/02/2021 15:34 PM
Delivery Period: 30 Day/s	Closing Date / Time	01/03/2021 08:30 AM
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		

Description

1 Unit Photocopier

Please refer to attached Request for Quotation

=====PGSO=====

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
 November

Bid Solicitation No.: SV 0102-21
 Purchase Request No.: 21-01-0125

February 16, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the one (1) unit Photocopier with an ABC of 200,000.00 to be used by PGSO Their quotation /Bids shall be opened on March 1, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
21.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

FLORITA T. BAY-ON
 Chairman

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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S: 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>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: **21-01-0125**
 Name of the Project: **Purchase of one (1) unit Photocopier**
 Location of the Project: **PGSO**
 Account Code: **1-07-05-020**

Date: **February 16, 2021**
 Quotation No.: **SV 0102-21**
 CAFOA No.: **100210100312**
 Appropriation No.: **202101000387**

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 or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
 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 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.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of 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.

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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	PHOTOCOPIER				200,000.00
			> 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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

Date



Bid Notice Abstract

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	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	20/02/2021
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	19/02/2021 15:26 PM
Delivery Period: 45 Day/s	Closing Date / Time	01/03/2021 08:30 AM
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		

Description

1 Unit Desktop Computer (Server)

Please refer to attached Request for Quotation

=====PGSO=====

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
 November

Bid Solicitation No.: SV 0102-21
 Purchase Request No.: 21-01-0125

February 16, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the one (1) unit Photocopier with an ABC of 200,000.00 to be used by PGSO Their quotation /Bids shall be opened on March 1, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
21.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

FLORITA T. BAY-ON
 Chairman

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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S: 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>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: 21-01-0125
Name of the Project: Purchase of one (1) unit Photocopier
Location of the Project: PGSO
Account Code: 1-07-05-020

Date: February 16, 2021
Quotation No.: SV 0102-21
CAFOA No.: 100210100312
Appropriation No.: 202101000387

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 or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
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 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.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of 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.

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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	PHOTOCOPIER				200,000.00
			> 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

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

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

Date