



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6925469  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 unit Computer, Desktop etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0479-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Communication Equipment & Parts and Accessories	<b>Date Published</b>	12/03/2020
<b>Approved Budget for the Contract:</b> PHP 70,000.00	<b>Last Updated / Time</b>	11/03/2020 08:16 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>		
1 unit Computer, Desktop etc.		
OPAG		
<b>Other Information</b>		
Download RFQ and Memo at the associated components and submit both documents.		

**Created by** DELIZA M CUTARA  
**Date Created** 10/03/2020

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





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

Bid Solicitation No.: SV-0479-2020  
 Purchase Request No.: 20-01-0353

March 02, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Computer, Desktop etc. with an ABC of 70,000.00 to be used by OPAG Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Flora T. Hay-on*  
**FLORITA T. HAY-ON**  
 Chairperson

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

Purchase Request Number: **20-01-0353**  
 Name of the Project: **1 unit Computer, Desktop etc.**  
 Location of the Project: **OPAG**

Date: **March 02, 2020**  
 Quotation No.: **SV-0479-2020**  
 OBR No.: **CO(PR) 20-01-0371**  
 Account Code: **1-07-05-030**

## REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.

*Florita T. Way-on*  
**FLORITA T. WAY-ON**  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (proof of renewal)
  - 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, attached certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	<b>COMPUTER, DESKTOP</b>				<b>45,000.00</b>
			Specifications:				
			<b>PROCESSOR</b>				
			6 Cores 12 Thread, 3.6 Ghz or higher				
			<b>OPERATING SYSTEM</b>				
			Windows 10 Pro License				
			<b>CASING:</b> Branded with USB 2.0 and 3.0 usb ports in front				
			1 x 120mm fan				
			<b>BOARD:</b> Compatible Motherboard with B450 chipset				
			<b>MEMORY:</b> 2 x 4 GB DDR4 with heatsink 2400 Mhz or higher				
			<b>HARD DISK:</b> 1 x 240 GB SSD or higher (for OS)				
			1 x 1 TB HDD				
			<b>ODD:</b> DVD-RW				
			<b>SPEAKER:</b> USB powered				
			<b>KEYBOARD:</b> Standard full sized USB keyboard with numeric keypad				
			<b>MOUSE:</b> USB optical mouse with pad, DPI 1000 or higher				
			<b>POWER SUPPLY:</b> 80+ Certified, 500 watts or higher				
			<b>UPS:</b> 800VA/450W or higher				
			Atleast 4 universal sockets				
			<b>MONITOR:</b> Display Size 21.5" LED or higher				
			Max Resolution 1920 x 1080				
			Input Signal VGA, HDMI				
			1 year Warranty on parts and services				





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 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: **20-01-0353**  
 Name of the Project: **1 unit Computer, Desktop etc.**  
 Location of the Project: **OPAG**

Date: **March 02, 2020**  
 Quotation No.: **SV-0479-2020**  
 OBR No.: **CO(PR) 20-01-0371**  
 Account Code: **1-07-05-030**

2	1	unit	<b>SCANNER</b>						
			Please see attached specification						25,000.00
			<b>OPAG</b>						
<b>PURPOSE:</b> for office use									<b>70,000.00</b>

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/Celphone Number or e-mail address)

\_\_\_\_\_  
 Date

**CASTRO M. ATONEN / JOHNNY L. JOSE**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle





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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6925437  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** set Supply & Installation of Drip Irrigation, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0466-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Agricultural Machinery and Equipment	<b>Date Published</b>	12/03/2020
<b>Approved Budget for the Contract:</b> PHP 300,000.00	<b>Last Updated / Time</b>	11/03/2020 08:15 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	30/03/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>		
set Supply & Installation of Drip Irrigation, etc.		
OPAG		
<b>Other Information</b> Download RFQ and Memo at the associated components and submit both documents.		

**Created by** DELIZA M CUTARA  
**Date Created** 10/03/2020

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**(GOODS AND SERVICES)**

Bid Solicitation No.: SV-0466-2020  
 Purchase Request No.: 19-10-1743

February 26, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of set Supply & Installation of Drip Irrigation, et with an ABC of 300,000.00 to be used by OPAG Their quotation /Bids shall be opened on March 30, 2020

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

**CERTIFICATION**  
 I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.  
 CANVASSER/S:  
CASTRO M. ATONEN / JOHNNY L. JOSE  
*Signature over printed name/s*

**CERTIFICATION**  
 This is to certify that the RFQ received is a download copy and submitted through email / courier.  
NOLI U. GUIAD  
 Administrative Officer V

/bhelle





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

Purchase Request Number: **19-10-1743**  
 Name of the Project: **1 set Supply & Installation of Drip Irrigation, etc.**  
 Location of the Project: **OPAG**

Date: **February 26, 2020**  
 Quotation No.: **SV-0466-2020**  
 OBR No.: **CO(PR) 19-10-1767**  
 Account Code: **1-07-05-040**

## REQUEST FOR QUOTATION

Sir/Madam:

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

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

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**FLORITA T. BAY-ON**  
 Chairperson

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  - a. Mayor's/ Business Permit (**proof of renewal**)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
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8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Supply & Installation of Drip Irrigation System for 350 sq.m Greenhouse for Cut-flower-Astromeria				60,000.00
2	1	set	Supply & Installation of Drip Irrigation System for 300 sq.m Greenhouse for Vegetables				60,000.00
3	2	set	Supply & Installation of Drip Irrigation System for 2000 sq.m for fruits (Rambutan, lanzones, etc.)				180,000.00
<b>OPAG</b>							
<b>PURPOSE:</b> To be used at the Agr-Eco Farm Bulala, Sablan and Atok, Benguet							<b>300,000.00</b>

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

**CASTRO M. ATONEN / JOHNNY L. JOSE**  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date