



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

Purchase Request Number: **21-03-0514**
 Name of the Project: **Purchase of 1 unit Projector**
 Location of the Project: **PGSO**
 Account Code: **1-07-05-020**

Date: **May 18, 2021**
 Quotation No.: **SV-0448-21**
 CAFOA No.: **100210200609**
 Appropriation No.: **202101000680**

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** **May 31, 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
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	Projector				56,500.00
			>Colour Light Output: 4,000lm/ 2,500lm				
			>White Light Output: 4,000lm				
			>Contrast Ratio: 15,000:1				
			>Resolution, Projector Facets: XGA				
			>LCD Size: 0.63" (D10)				
			>Dimension Excluding Feet (WxHxD):				
			309 x 90 x 282 mm				
			>Analog RGB Input: D-Sub 15Pin: 2 (blue molding)				
			>Analog Input: Composite: RCA x 1 (Yellow)				
			>Digital Input: HDMI: 2 (1 with MHL support)				
			>Analog Ouput: D-Sub 15Pin: 1				
			>Audio Input: RCA: 1; Stereo Mini Jack: 2				
			>Audio Output: Stereo Mini Jack: 1				
			>Mic I/O: Stereo Mini Jack: 1				
			>Control I/O: RS-232C:1				
			>USB Input: USB Type A: 1 (For USB Memory ,				
			USB Document Camera, Wireless LAN and				
			Firmware update)				
			USB Type B: 1 (For USB Display, mouse,				
			K/B, Control and Firmware Update)				
			>Power Supply Voltage: 100-240 V AC± 10%, 50-60				
			Hz				
			>Warranty: At least 1 year on service and labor				
			(on site)				
			>Bundle: With tripod projector screen 70" x 70" or				



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

Purchase Request Number:	21-03-0514	Date: May 18, 2021
Name of the Project:	Purchase of 1 unit Projector	Quotation No.: SV-0448-21
Location of the Project:	PGSO	CAFOA No.: 100210200609
Account Code:	1-07-05-020	Appropriation No.: 202101000680

			higher						
PGSO									

PURPOSE:	To be used at the PGSO Admin	56,500.00
-----------------	------------------------------	------------------

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

<p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</p> <p style="text-align: center;">_____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
---	---

/claire