

Created by

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#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

|  | (GOODS INIT                              |                                  | THE REST LESS NAMED IN                  | 4 5 000 4       |
|--|--|----------------------------------|---|-----------------|
| Bid Solicitation No.:<br>Purchase Request No.:             | SV-2054-19<br>19-10-1897                 |                                  | October 30, 2019<br>Date                |                 |
| MEMORANDUM TO:   | CHARITY BACB                             | uc.                              |   |                 |
| Mr./Ms.:   | (Canvasser)                              |                                  |   |                 |
| Kindly provide approprisolicitation to Bid for the purchas | ate dealers/ establishments cop          | y of the attached reque          | st for quotation and/<br>with an ABC of | or<br>51,000.00 |
| to be used by PGO  | Their quotation /Bids shall be opened on |                                  | November 11, 2019                       |                 |
|  |  | Called the Called Market Control | RECEIVED                                |                 |
| NAME OF ESTABLISHMENT                                      | ADDRESS                                  | Name                             | Signature                               | Date            |
| 1.   |  |                                  |   |                 |

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

## CERTIFICATION

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

CANVASSER/S:

CHARITY 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

S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-10-1897

Name of the Project: Location of the Project: 150 pax meals & snacks

Date: October 30, 2019

Quotation No.: SV-2054-19

OBR No.: MOOE(PR) 19-10-1900

Account Code: 5-02-02-010

# 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 MONDAY November 11, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- as scheduled 2. Delivery period is
- 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.
- Price validity shall be for a period of <u>120 calendar days</u>.
- Documentary requirements to be submitted with this RFO(if new participant/bidder):
  - a. Mayor's/Business Permit
  - b. BIR Certificate of Registration

- d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- 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.

| Item<br>No. | QTY | UNIT | ITEM & DESCIPTION (SPECIFICATIONS)                    | BRAND/ OFFER/ COMPLIANCE<br>TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC |
|-------------|-----|------|---|---------------------------------------|------------|-------|---------------------------------------|
|             | 150 |      | Meals & snacks  |                                       |            |       |                                       |
|             | -   |      | AM Snacks   |                                       |            |       |                                       |
|             |     |      | freshly baked siopao, juice in can (240ml)            |                                       |            |       |                                       |
|             |     |      | LUNCH, packed   |                                       |            |       | -                                     |
|             |     |      | Plain rice, fried chicken, shanghai lumpia,           |                                       |            |       | 1                                     |
|             |     |      | sunny-side egg, sauteed beans, medium-sixed           |                                       |            |       | -                                     |
|             |     |      | banana, 350ml water                                   |                                       |            |       | -                                     |
|             |     |      | PM Snacks:  |                                       |            |       | -                                     |
|             |     |      | cheesy ensaymada, 2 pcs yakult                        |                                       |            |       | 1                                     |
|             |     |      | NOTE:   |                                       |            |       | -                                     |
|             |     |      | Meals & snacks to be packed & ready for pick-up       |                                       |            |       | -                                     |
| •           | •   | • •  | at the Prov'l Capitol Lobby early morning of the      |                                       |            |       | -                                     |
|             |     |      | following dates:                                      |                                       |            |       | 1                                     |
|             |     |      | a. 50 pax (Bokod NHS) - Nov. 12, 2019                 |                                       |            |       | -                                     |
|             |     |      | b. 50 pax (Sablan NHS) - Nov 13, 2019                 |                                       |            |       | +                                     |
|             |     |      | c. 50 pax (Bakun NHS) - Nov. 15, 2015                 |                                       |            |       | -                                     |
|             |     |      | PGO  ERVED DURING THE TRAINING ON Youth Participation |                                       |            |       | +                                     |

Brand and Model:

Warranty period for supplies & materials:

Price Validity Period:

**Delivery Period:** CANVASSERS:

#### CERTIFICATION

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

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)

(a Habana Mumbar or a mail address)