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• ••	Request for Q	uotation (RFQ)	
Reference Number	6644456		
Procuring Entity	PROVINCE OF BENGUET		
Title	1 set CCTV, etc.		
Area of Delivery			Printable Version
Solicitation Number:	5V-2128-19	Status	Pending
Trade Agreements	Implementing Rules and	Associated Components	
Procurement Mode:	Regulations Negotiated Procurement - Small		
*	Value Procurement (Sec. 53.9)		
Classification:	Goods Security Surveillance and Detection	Bid Supplements	
Category:	Equipment		
Approved Budget for the Contract:	PHP 53,000.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Gutad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		13/11/201
	La Trinidad Benguet	Date Published	12/11/2019 12:46 PM
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnol@gmail.com	Last Updated / Time Closing Date / Time	18/11/2019 8:30 AM
Description	- gamenes & grantes in		
1 set CCTV, etc BTS Other Information DOWNLDAD RFQ & MEMO @	THE ASSOCIATED COMPONENTS, BOTH DOC	S SHALL BE SUBMITTED	
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Date Created	12/11/2019		
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	nsible for any typographical errors or misinf es regarding the postings should be directed	ermation presented in the system. P to the contact person/s of the conce	hilGEPS only displays information provid erned party.
The PhilQEPS team is not respo or by its clients, and any queri	es regarding the postings should be directed	ermation presented in the system. Pl to the contact person/s of the conce	hil68PS only displays information provide emed party. Help   Contact Us   Siter

(	Republic of the Philippines PROVINCE OF BENGUET La Trinidad ESDS AND AWARDS COMMITTEE (GOODS AND SERVICES)	Transfer ( Note of the local
Bid Solicitation No.:	SV-2128-19	November 7, 2019
Purchase Request No.:	19-11-1978	Date

MEMORANDUM TO:

Mr./Ms.:

(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set CCTV etc. with an ABC of 53,000.00 November 18, 2019 Their quotation /Bids shall be opened on BTS to be used by

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NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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CERTIFICATION

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

CANVASSER/S:

CERTIFICATION

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

# NOLI U. GUIAD

Administrative Officer V

Signature over printed name/s



PROVINCE OF LENGUET La Trinidad AWARDS COADLETTEL (GOODS AND SERVICES)

### 19-11-1978 so Request Number.

lame of the Project. ocation of the Project:

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3	15						

Data November 7, 2019 Quotation No.: SV-2128-19 OBR No.: CO(PR) 19-10-1955 Account Code: 1-07-05-020

# EAUJEST 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 November 10, 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 (-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 hand written (please write legibly & do not use pencil)
- calendar days. 30 2. Delivery period is
- 3. Warranty shall be for a period of three [2] 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 120 (piendar days.
   Documentary requirements to be submit of with this RFO(if new participant/bidder):
- a Mayor's/ Business Permit
  - 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)
- 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) he 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.

# IN THE OWNER

ttem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECE.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	1	set	CCTV with installation				35,000.00
			Specifications:			0.5	
1		-	1 pc - 8 channel DVR Pestabrid		1	1994	
			3 pcs - 2MP 1080P Dome Camera				
		-	1 pc - 2MP night coint camera, led	<ul> <li>(a) (a) (b) (b)</li> </ul>			
			1 roll - 200 m cable, surracse		line is		
		1.50	1 pc - 10Amps. Centralized Power Supply System	Second Contraction			
			1 pc - 2 terabyte CCTV hardware				1
		11.2	1 lot - hardware & rough ins w/ installation			-	-
2	1	unit	Fingerprint biometrics stand alone				18,000.0
			BTS	and the second second			
PURP	OSE:	for secu	rity & use of students in their daily attendance		15		53,000.00
Brand	and Mos	del:		Warranty period for supplies &	materials:		

**Delivery Period:** 

CANVASSERS:

quotation/s is/are genuide

# 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

Price Validity Period:

After having carefully rend 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/Celiphone Number or e-mail address)

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

https://www.philgeon.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refiD=8636204&DirectFrom=MyNotices 11/9/2019 . . About FhildEPS Directory Opportunitie Catalogue My Organization My Profile ing Task. | Anderes | Andere fugs and Saturday, November 9, 2019 12:49 PM Noti Gulad a Log-out **Bid Notice Abstract** Request for Quotation (RFQ) Reference Number 6636204 PROVINCE OF BENGUET **Procuring Entity** 1 speel-prusik cord, etc Title æ Printable Versian Area of Delivery Pending Status Sulicitation Number: SV-3147-19 Associated Components Implementing Rules and Trade Agreement: Regulations Negoliated Procurement - Small " ocurement Mode: Value Procurement (Sec. 53.9) Goods Classification: Bid Supplements General Merchandise Category: Approved Budget for the PHP 159,700.00 Contract: 14 Day/s Delivery Period: Document Request List **Client Agency:** Noll U. Guiad ADMIN. OFFICER V- BAC OFFICE Contact Person: Provincial Capitol, Poblacion La Thinidad 11/11/2019 **Date Published** Benguet 09/11/2019 12:49 PM Philippines 2601 63-74-4220259 Last Updated / Time 18/11/2019 8:30 AM Closing Date / Time 63 74-4220259 guiadnoli@gmail.com Description 1 spool-prusik cord, etc DRRMO Other Information DOWNLOAD REQ & 10000 @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED Nell U. Guiad Created by 09/11/2019 **Date Created** Return to Draft Back 2 The PhildEPS team is not responsible for any typographical errors or misinformation presented in the system. PhildEPS 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.

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E OF B	Republic of the Philippines
AND THE	PROVINCE OF BENGUET
	La Trinidad
	BIDS AND AWARDS COMMITTEE
	(GOODS AND SERVICES)
IL CIAL SEA	

100 0100 000

SV-2147-19 19-11-1989

November 07, 2019

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Date

MEMORANDUM TO:

Bid Solicitation No .:

Purchase Request No .:

Mr./Ms.:

(Canvasser)

Kindly prov to Bid for the pr	ate deale	ers / establish 1 spool	- Pru	nts co sik Co	py o ord, o	of the atta etc.	ached		100,100.00
to be used by_	. Their	quotation / b	ids	shall	be	opened	on	November 18, 2019	_

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
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FLORITA 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:

. .

Signature over printed name/s

CERTIFICATION

This is certify that the Request For Quotation (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:	19-11-1989		Date:	Noven	nber 07, 2019
Name of the Project:	1 spool- Prusik Cord, e	HC.	Quotation No.:		/-2147-19
Location of the Project:	PDRRMO		OBR No .:	MOOE(PR)	19-10-2025
			Acct. Code:	5-1	2-02-010
MADAM:	REQ	UEST FOR QUOTATI	ON		

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signe Monday by you or your representative to the Bids and Awards Committee not later than 8:30AM on November 18, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet, You may fax your guotations through Telefax No. 074-422-0259 or thru e-mail: 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 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 YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period: 14 Calendar Days
- 3. Warranty shall be for a period of three (3) months for supplies and matarials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
  - 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
    - a. Mayor's Permit or BIR Certificate of Registration
      - b. BIR Certificate of Registration
      - e. PhilGEPS Registration Number
      - d Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
  - 8. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)

7. The procuring entity reserves the right to weive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

(kindly indicate)

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	the Contr	Budget for act (ABC) hP
1	1	spool	Prusik Cord, static, 7mm, 100M					10,790.00
2	6	pc	Rescue 8-ring with ears, steel					31,470.00
3	20 '	pc	D-Carabiner, large, steel		0.0	1.		31,380.00
4	4	pc	Rigging Plate, stainless steel, 5 holes					23,184.00
5	4	pc	Double Pulley, steel		-		1	38,976.00
6	4	pc	Single Pulley, double ended					23,900.00
			-x-x-y-PDRRMO-x-x-x-			a current and		-
Purpos	e:	To be us	sed during the MoSAR Training on December 2-6, 201	9		Total ABC		159,700.00
Brand	& Model: ry Period:			od for Supplies and Price Validi	000000000000000000000000000000000000000			
CANVA	SSERS:			After havin	g carefully	y read & a	ccepted you	r general

 $\mathbf{x}^{\pm}$ 

# 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 company who submitted the quotation/s is/are genuine.

PRINTED NAME & SKINATURE OF AUTHORIZED CANVASSER

conditions, I/We quote you on the item/s at price/s noted above.

Name of Establishment (As indicated in the O.R.) & Address

Name of Owner/Representative

(Signature over printed name)

Telephone/Cellphone Number

(e-mail address)

Oate

FLORITA T. BAY-ON Chairperson J

11/12/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refID=6645141&DirectFrom=MyNotices

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	Request for (	Quotation (RFQ)	
Reference Number	6645141		
	PROVINCE OF BENGLIET		
Procuring Entity	1 unit cabinet, PC 113		
Title	1 diff charges, PG 11,0		Printable Versio
Area of Delivery		Status	Pending
Solicitation Number:	SV-2190-19	Associated Components	
Trade Agreement:	Implementing Rules and Regulations	Associates components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		0257
Classification:	Goods		
Category:	Office Equipment	Bid Supplements	
Approved Budget for the Contract:	PHP 51,700.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Guiad ADMIN, OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	13/11/201
	Benguet Philippines 2601	Last Updated / Time	12/11/2019 2:11 P
	63-74-4220259	and opened / round	
	63-74-4220259	Closing Date / Time	18/11/2019 8:30 A
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Description	63-74-4220259	Closing Date / Time	
Description 1 unit cabinet, PC 113	63-74-4220259	Closing Date / Time	
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1 unit cabinet, PC 113 PAccO Other Information	63-74-4220259		
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1 unit cabinet, PC 113 PAccO Other Information DOWNLOAD RFQ & MEMO (# TH rested by No Rate Created 12 Return to Draft Back re PhilGEPS team is not response	63-74-4220259 guiadnok@gmail.com HE ASSOCIATED COMPONENTS. BOTH DO off U. Guiad 2/11/2019	formation presented in the system. P	+iiGEPS only displays information provid
1 unit cabinet, PC 113 PAccO Other Information DOWNLOAD RFQ & MEMO (8 TH Rested by No Rate Created 12 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	63-74-4220259 guiadnok@gmail.com 4E ASSOCIATED COMPONENTS. BOTH DO 68 U. Guiad 2/11/2019 Ible for any typographical errors or misinf regarding the postings should be directed	formation presented in the system. P	* * *
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1 unit cabinet, PC 113 PAccO Other Information DOWNLOAD RFQ & MEMO (8 TH Rested by No Rate Created 12 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	63-74-4220259 guiadnok@gmail.com 4E ASSOCIATED COMPONENTS. BOTH DO 68 U. Guiad 2/11/2019 Ible for any typographical errors or misinf regarding the postings should be directed	formation presented in the system. P	* * *
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1 unit cabinet, PC 113 PAccO Other Information DOWNLOAD RFQ & MEMO (8 TH Rested by No Rate Created 12 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	63-74-4220259 guiadnok@gmail.com 4E ASSOCIATED COMPONENTS. BOTH DO 68 U. Guiad 2/11/2019 Ible for any typographical errors or misinf regarding the postings should be directed	formation presented in the system. P	* * *
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1 unit cabinet, PC 113 PAccO Other Information DOWNLOAD RFQ & MEMO (8 TH Rested by No Rate Created 12 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	63-74-4220259 guiadnok@gmail.com 4E ASSOCIATED COMPONENTS. BOTH DO 68 U. Guiad 2/11/2019 Ible for any typographical errors or misinf regarding the postings should be directed	formation presented in the system. P	* * *

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

Bid Solicitation No.:	SV-2190-19
Purchase Request No.:	19-11-2032

November 8, 2019 Date

# MEMORANDUM TO:

Mr./Ms.:

JOCELYN FRANCISCO / RODZON ATEO-AN

(Canvasser)

Kindly pr solicitation to Bid I			s/ establishments copy of the attached re 1 unit Cabinet, PC 113	quest for quotation and/o with an ABC of	51,700.00
to be used by	PACCO	and the second second	uotation /Bids shall be opened on	November 18	2019

	ADDRESS	RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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# 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:

JOCELYN FRANCISCO / RODZON ATEO-AN Signature over printed name/s CERTIFICATION

FLORITA T. HAY-ON

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

> NOLI U. GUIAD Administrative Officer V



PROVINCE OF BENCUET La Trinidad IDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number Name of the Project Location of the Project

19-11-2032 1 unit Cabinet, PC 113 PACCO

Date: November 8, 2019 Quotation No.: SV-2190-19 OBR No.: MODE(PR) 19-11-2034 Account Code: 5-02-13-050

# **REQUEST FOR QUOTATION**

# Sin/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 November 18, 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 logibly & do not use pencil)

calendar days. 2. Delivery period is 14 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 RFQ(if new participant/bidder):

a. Mayor's/ Business Permit

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) 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.	aty	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Cabinet, PC 113 paper feed	A service for	100 Mar 100		51,700.00
			PACCO	Here and	101 100		1
PURP	OSE:	for office	e use	C how had not take	P A		51,700.00
	and Mor			Warranty period for supplies & Price Validity Period:	materials:		
CANVA	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		After having caref conditions, I hereb appropriate action	y submit the abov	epted your ter ve quotations	ms and for your	
	quota		re genuide	(Name of Est	ablishment per O.	R. & address	9
				(Signature over Pr	inted Name of Own	er/Representa	( <del>0v0</del> )
		the second se	OCELYN FRANCISCO / RODZON ATEO-AN	(Telephone/Cel	phone Number of	e-mail addre	195)
	,	RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date	5	-
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	Pequest for 0	uotation (RFQ)	
	Request for Q	(und)	
Reference Number	6638957		
Procuring Entity	PROVINCE OF BENGUET		
Title	2,5000 booklets. etc		
Area of Delivery			Printable Versio
Solicitation Number:	SV-2157-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Printing Services	Bid Supplements	
Approved Budget for the Contract:	PHP 174,400.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Gurad ADMIN. OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	12/11/20
	Benguat Philippines 2601	Last Updated / Time	11/11/2019 11:38 /
	63-74-4220259 63-74-4220259 guiadnol@gmail.com	Closing Date / Time	18/11/2019 8:30 /
Description			
2,5000 booklets. etc			
РНО			
Other Information	E ASSOCIATED COMPONENTS, BOTH SH	ALL BE SUBMITTED	
• • •	ALCONTRACT.		
Created by No.	II U. Gulad		
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he PhilGEPS team is not responsi or by its clients, and any queries r	ole for any typographical errors or misint regarding the postings should be directed	formation presented in the system. d to the contact person/s of the con	PhilGEPS only displays information provi cerned party.



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

Bid Solicitation No.: SV-2157-19 Purchase Request No.: 19-11-2000 November 08, 2019

Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA D. TALOSIG / SALINIA L. CARBONEL

(Canvasser)

Kindly provi	de appropri	ate dealers / establishments copy of the attached	request for quotation and	/or solicitation
to Bid for the pu		2,500 booklets, etc.	with an ABC of PhP	174,400.00
to be used by	PHO	. Their quotation / bids shall be opened on	November 18, 201	9

		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE	
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3				-	
4					
5					
5 6				-	
7				-	
8			-	-	
9			-	+	
10				-	

FLORIT

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:

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL Signature over printed name/s

# CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V

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# Republic of the Dhilippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

# (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project: Location of the Project:

# 19-11-2000 2,500 booklets, etc. PHO

### Date: November 08, 2019 Quotation No .: SV-2157-19 OBR No .: MOOE (PR) 19-10-2022 5-02-99-020 Acct. Code:

# REQUEST FOR QUOTATION SMALL VALUE

# SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on November 18, 2019 Monday c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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 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 YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period. 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 the period of calendar days reckoned from date of opening. 120
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
    - b. BIR Certificate of Registration
    - c. PhilGEPS Registration Number
    - (kindly indicate) d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Swom Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)
- 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/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PhP
1	2,500	booklet	Family Health Diary (booklet type, 96 inner pages, Hard board front and back pages, Colored graph)				137,500.00
2	330	booklet	Printing of Maternity Care Charts and Partograph (Booklet type, 13 pages back-to-back, colored partograph chart)- (Maternity Health and Child Health Program)				9,900.00
3	1,200	pc	Brochures/Leaflets, 8.5 in x 11 in, Glossy, 3 folds back-to-back, glossy (Blood Services Program)				12,000.00
4	1,500	pc	Chures/ Leaflets, 8.5 in x 11 in, Glossy, 2 or 3 folds back-to-back, glossy (Child Art Therapy Program)				15,000.00
			NOTE:				
	1.1		Sample Design to be attached during canvass, soft				
	1		softcopy of item 1, 3 and 4 to be provided by the				
			and-user to the winning supplier				
			-x-x-x-PHO-x-x-x-				
Purpos	8:	To be dit	stributed to the different health facilities and person con	cerned		Total ABC	174,400.00
Brand	& Model		Warranty Perio	d for Supplies and Price Valid			

# 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 company who submitted the quotation/s is/are genuine. conditions, I/We quote you on the item/s at price/s noted above.

After having carefully read & accepted your general

Name of Establishment (As indicated in the O.R.) & Address

Name of Owner/Representative (Signature over printed name)

**RIZALIANA D. TALOSIG / SALINIA L. CARBONEL** PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Telephone/Cellphone Number (e-mail address)

Date

11/13/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6651979&DirectFrom=MyNotices

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nding Task   Houses   No	ica Nation		
esdayı November 13, 2019 04:45	PM Noli Gulad	» Log-out	
id Notice Abstrac	t		
	Request for Q	Juotation (RFQ)	
Reference Number	6651979		
Procuring Entity	PROVINCE OF BENGUET		
Title	3 heads pig, etc		
Area of Delivery			🍰 Erintable Veri
Solicitation Number:	5V-2231-19	Status	Pending
Trade Agreement:	Implementing Rules and	Associated Components	
Procurement Mode:	Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category	Food Stuff	Bid Supplements	
Approved Budget for the Contract:	PHP 52,365.00		
Delivery Period:			
Client Agency:		Document Request List	
Contact Person:	Noli U. Gulad		
	ADNIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	14/11/20
	Philippines 2601 63-74-4220259 63-74-4220259	Last Updated / Time	13/11/2019 4:45
	guiadnoii@gmail.com	crosing once / mile	10/10/0019 1019
Description			
3 heads pig, etc			
PENRO			
Other Information			
DOWNLOAD RFQ & MEMO @ THE	ASSOCIATED COMPONENTS, BOTH DO	LS SHALL BE SUBMITTED	
reated by Noi	I U. Gulad		
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e PhilGEPS team is not responsib r by its clients, and any queries re	le for any typographical errors or misinfe egarding the postings should be directed	ormation presented in the system. PhilGEP to the contact person/s of the concerned	S only displays information prov party.
22			Help   Contact Us   Site

	Republic of the Ph PROVINCE OF B La Trinida BIES AND AWAEDS (GOODS AND BE	ENGUET Id COMMITTEE		
Bid Solicitation No.:	SV- 2231-19		November I Dat	the second s
Purchase Request No.:	19-11-2081	2	Dat	e
MEMORANDUM TO:	MAY ANN VALERIE Z			
Kindly provide appropria iolicitation to Bid for the purchase	ate dealers/ establishments copy e of 3 heads f	t, ac	WILL ALL PLOG OF	04,000.
solicitation to Bid for the purchase	Their quotation /Bids shall b	e opened on	November 18	04,000.
to be used by BPENRO	Their quotation /Bids shall b	e opened on	WILL ALL PLOG OF	04,000.
olicitation to Bid for the purchase o be used byBPENRO	Their quotation /Bids shall b	e opened on	November 18	, 2019
olicitation to Bid for the purchase o be used by BPENRO NAME OF ESTABLISHMENT	Their quotation /Bids shall b	e opened on	November 18	, 2019
NAME OF ESTABLISHMENT	Their quotation /Bids shall b	e opened on	November 18	, 2019
NAME OF ESTABLISHMENT	Their quotation /Bids shall b	e opened on	November 18	, 2019
NAME OF ESTABLISHMENT	Their quotation /Bids shall b	e opened on	November 18	, 2019
solicitation to Bid for the purchase to be used by BPENRO NAME OF ESTABLISHMENT 1. 2. 3. 4.	Their quotation /Bids shall b	e opened on	November 18	, 2019

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:

. .

8.

9.

10. .

MAY ANN VALERIE ZAPARITA 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

FLORITA T. HAY-ON Champerson

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8

PROVINCE OF BENGUET La Trinidad ENDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

19-11-2081 schase Request Number. sme of the Project: cation of the Project.

heads Pig, etc.	
PENRO	

Quotation No.: SV- 2231-19 OBR No.: MOOE(PR) 19-11-2131 Account Code: 5-02-03-990

FLORIT

Date: November 13, 2019

# <u>Request for Quotation</u>

# ir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your uotation duly signed by you or your representative, to the Blds and Awards Committee (BAC) not later than 8:30 AM on MONDAY November 18, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations hrough 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 f Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

... Thank you very much.

.

# **IOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"**

- . All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is before scheduled date
- 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 120 calendar days.
- . 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) it original Omnthus Second States and States above Php 500,000.00) . 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)
- . 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.

# LALL FRASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT ITEM & DESCIPTION (SPECIFICATIONS)		UNIT ITEM & DESCIPTION (SPECIFICATIONS) BRAND/ OFFER/ COMPLIANCE TO SPECS.		UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	3	head	Pig @ 90 kilos				40,500.00		
2	.1	'câvan	rice				2,300.00		
3	1	kilo	salt				30,00		
4	350	pcs	silver coated disposable paper plate				1,750.00		
5	335	pes	bottled water 350 ml				3,015.00		
6	335	pcs	spoon, plastic				670.00		
7	335	, pcs	fork, plastic				670.00		
8	1	lit.	vinegar		8.000		100.00		
9	1	gal	SOY SOUCE				75.00		
			Assorted Vegetable						
6	10	kilos	Chayote				400,00		
7	15	kilõs	Potato				1,500.00		
8	1	kilo	bulb onion				175.00		
8	1	kilo	garlie				180.00		
9	0.25	kilo	laurel leaf				500.00		
10	0.25	kilo	black pepper				500.00		
			BPENRO						
PURP	OSE	to be set	rved during the Mining Congress @ Palispis Hall, C	apitol on Nov. 25, 2019	The set of		52,365.00		

**Price Validity Period:** 

PURPUSE:	to be served during the mining congress or ransh	is many cupitor on more by work
Brand and Me	del:	Warranty period for supplies & materials:

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)

# MAY ANN VALERIE ZAPARITA

WATTIDE OF AITTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

11/12/2019

PhilGEPS My Organizat	tion My Profile Oppo	rtuolfies Catalogue	Directory About Phil
nating Task   Hallows   Aw	nel Additors		
day, November 12, 2019 02:04 PM	Noli Gulad	» Log-out	
id Notice Abstrac	t		
* *	Request for Q	uotation (RFQ)	
Reference Number	6645065		
Procuring Entity	PROVINCE OF BENGUET		
Title	6 units table, office		
Area of Delivery			D Printable Versio
Solicitation Number:	SV-2192-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 84,000.00	-	
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Gulad		
• •*	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	13/11/20
	Philippines 2601 63-74-4220259	Last Updated / Time	12/11/2019 2:03 5
	63-74-4220259 guiadnol@gmail.com	Closing Date / Time	18/11/2019 8:3D A
Description			
6 units table, office			
PGSO			
Other Information			
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he PhilGEPS team is not responsib	ie for any typographical errors or misinf	ormation presented in the system. P	hildEPS only displays information provid
or by its clients, and any queries n	egarding the postings should be directed	I to the contact person/s of the concl	erned party.

https://www.philgeps.gov.ph/GEPSNONPiLOT/Tender/BidNoticeAbstractULaspx?refID=6645065&DirectFrom=MyNotices

	Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)	
Bid Solicitation No.:	SV-2192-19	November 8, 2019
Purchase Request No.:	19-11-2035	Date
MEMORANDUM TO:		

Mr./Ms.:

CHARLIE KELLY / MARK LOUIE POGO-EN

(Canvasser)

 Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 enits Table, office
 with an ABC of 84,000.00

 to be used by
 PGSO
 Their quotation /Bids shall be opened on
 November 18, 2019

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NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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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:

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

FLOR

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

> NOLI U. GUIAD Administrative Officer V



-PROVINCE OF BENGUET La Trinidad BIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number: 19-11-203 lame of the Project: ocation of the Project

6	units	Table,	office
P	GSO		

Data: November 8, 2019 Quotation No.: SV-2192-19 OBR No.: MOOE(PR) 19-11-2036 Account Code: 5-02-03-010

# 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 0.0 MONDAY November 18, 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)
- calendar days. 2. Delivery period is
- 1. 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):

   Mayor's/ Business Permit
  - - **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)
- 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.

# EDASUDES SHOULD BE COUNTERSIGNED.

Item No.	QTY	Y UNIT ITEM & DESCIPTION (SPECIFICATIO		BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	6	units	Table, Office				\$4,000.00
			Hard wood frames, 3/4" marine plywood				
-			materials w/ 3 side drawers, with lockers & keys,				
-			Width 24", Length 42", Height 30"				
			right side drawer length 20", right side drawers				
-			3 layers 5",6",6",				
			1 left side drawer, fully furnished, sketch attached w/				
			top glass stopper				
			PGSO		<u>6</u>	-	
PURP	OSE:	to be us	ed of PBENRO				\$4,000.00
Brand	and Mo	delt		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)

(Telephone/Cellphone Number or e-mail address)

# CHARLIE KELLY / MARK LOUIE POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

11/12/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6645406&DirectFrom=MyNotices

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ay, November 12, 2019 02:38 P	M Noli Gulad	» Log-out	
id Notice Abstra	ct		
	Request for Q	uotation (RFQ)	
Reference Number	6645406		
Procuring Entity	PROVINCE OF BENGUET		
Title	7 pcs tire		
Area of Delivery			Initable Versis
Solicitation Number:	5V-2176-19	Status	Pending
Trade Agreement:	Implementing Rules and	Associated Components	
1000	Regulations		10. 1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 54,600.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
	101023310251012		
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601	Date Published	13/11/201
		Last Updated / Time	12/11/2019 2:37 F
	53-74-4220259 53-74-4220259 guiadno8@gmail.com	Closing Date / Time	18/11/2019 1:00 /
Description			
7 pcs tire			
PORRMO			
Other Information			
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created by N	Ioli V. Gulad		
Date Created 1	2/11/2019		
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a DhilfEDS team is not recomm	able for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. PhilGE to the contact person/s of the concerned	PS only displays information provid I party.
he PhilGEPS team is not respons ir by its clients, and any queries	regarding the postings should be directed	ormation presented in the system. PhilGE I to the contact person/s of the concerned	i party.
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he PhilGEPS team is not respons ir by its clients, and any queries	regarding the postings should be directed	ormation presented in the system. PhilGE I to the contact person/s of the concerned	i party.

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

Bid	Solic	itation	No	45	
ure	hase	Reques	t N	0.:	

SV-2176-19 19-11-2016 November 8, 2019 Date

MEMORANDUM TO:

3

Mr./Ms.	CHRISTOPHER MARIANO	
	(Canvasser)	
	Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or	

solicitation to Bid	for the purcha	ise of	7 pes Tire	With all ADC OF	54,000.00
to be used by	PORRMO	Their quota	ation /Bids shall be opened on	November 1	8, 2019

		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.	- 18- 18- L			
2.	peed manager			
3.	and the second		-	
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5.	and the set			
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8.	Intel subst			
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10.	a or ma ordered	A STATE STATE	and the second	

# 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:

CHRISTOPHER MARIANO Signature over printed name/s CERTIFICATION

FLORI

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

> NOLI U. GUIAD Administrative Officer V



PROVINCE OF BENGUET La Trinidad BEDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Numb Verne of the Project. costion of the Project.

19-11-2016 7 pcs Tire PDRRMO

Dete: November 8, 2019 Quotation No: SV-2176-19 OBR No: MOOE(PR) 19-11-2065 Account Code: 5-02-13-060

# 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 November 18, 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)
- of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
   Documentary requirements to be submitted with this RFO(if new participant/bidder): a Mayor's/ Business Permit

  - 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)
- 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.	arr	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	7	pes	Tire w/ tube & flap		501	8	54,600.00
			8.25 x 16 / 16PR		6		
			PDRRMO				1
PURPO	OSE:	for Isuza	Mini Dump Truck SEF 286				54,600.00
Brand a	and Mod	del:	Contraction Management of the Contraction	Warranty period for supplies &	materials:	1000	
Deliver	y Perio	d:	The second second second second	Price Validity Period:	4		
	and the	at the pric	CERTIFICATION entity that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	conditions, i hereb appropriate action			
				framme or can	and a second sec		A
				Websile Challes	inted Name of Own		
			CHRISTOPHER MARIANO	(Signature over Pr		enRepresenta	5

11/8/2019

https://www.philgaps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6635071&DirectFrom=MyNotices

	Noll Gulad	* Log-out	
/, November B, 2019 05:42 PM	100 HONE 200 HONE 200	# Lug-out	
id Notice Abstrac	ct		
	Request for Q	uotation (RFQ)	
Reference Number	6635071		
Procuring Entity	PROVINCE OF BENGUET		
Title	20 pcs 1/2" marine plywood, etc		
Area of Delivery			Diretable Ver
an a		Status	Pending
Solicitation Number:	SV-2088-19 Implementing Rules and	Associated Components	
Trade Agreement:	Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Construction Materials and Supplies	Bid Supplements	
Approved Budget for the Contract:	PHP 300,830.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
	Children and Chi		
Contact Person:	Noli U. Guiad ADMIN, OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	11/11/2
	Benguet Philippines 2601	Last Updated / Time	08/11/2019 5:30
	63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	18/11/2019 8:30
Description			
20 pcs 1/2" marine plywood, et	2 a		
PGSO			
Other Information			
DOWNLOAD RFQ & MEMO @ TH	1E ASSOCIATED COMPONENTS, BOTH DOC	S SHALL BE SUBMITTED	
reated by No	oli U. Guied		
	8/11/2019		
Return to Draft Back			
••		making management in the southers of	bilGEDS only displays information prov
he PhildEPS team is not responsi in by its clients, and any queries	ible for any typographical errors or misinfo regarding the postings should be directed	to the contact person/s of the conce	erned party.
2004,2004-2019 DBM Procurem	nent Service, All rights reserved.,DBM		Help   Contact Us   50
curement Service. All rights res	erved,		



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

Bid Solicitation No .:

Purchase Request No .:

SV-2088-19 19-10-1928 November 06, 2019

Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN

(Canvasser)

 

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation

 to Bid for the purchase of to be used by
 20 pcs- 1/2" Marine Plywood, etc.
 with an ABC of PhP
 300,830.00

 Their quotation / bids shall be opened on
 November 18, 2019

· · · · · ·	IDDDTOC		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
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2 3	and the second second			-
4 .				
5				+
6				
7				-
8 .				+
9				+
10				-

FLORIT 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:

. \*

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

# CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V

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

		CIAL	-
Purchase Request	Number:	19	10-192

Name of the Project: 20 pcs- 1/2" Marine Plywood, etc. Location of the Project:

. .

### November 06, 2019 Date SV-2088-19 Quotation No .: 19-10-1943 OBR No .: MODE(PR) 5-02-13-030 Acct Code:

# REQUEST FOR QUOTATION SMALL VALUE

# SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signa by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 18, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 November 18, 2019 or thru e-mail: 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 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. BAY-ON Chairperson -

# NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
 Delivery period.
 14 Calendar Days

PGSO

- 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.
- calendar days reckoned from date of opening. 4. Price validity shall be for the period of 120
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
    - · b. BIR Certificate of Registration
      - (kindly indicate) c. PhilGEPS Registration Number
      - 4. Latest Income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00) 7. The procuring entity reserves the right to waive any detects 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.

tem QTY UN		UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PhP
CONSTR	P. Contractor	28881000	CARPENTRY WORKS			Contraction of the second	15,600.0
1	20	pc	1/2" Marine Plywood				1,350.0
2	5 .	pc	2"x 3" x 12' lumber				28.350.0
3	105	pc	2" x 2" x 12' lumber				3.300.0
4	6	pc	2" x 6" x 10' lumber	-			22,800.0
5	60	pc	Pre-painted std. gutter				3,800.0
6	40	pc	1" x 10" x 12' lumber				3,800.0
7	5	kg	1" CWN				750.0
8	10	kg	2" CWN				1,275.0
9	15	kg	3" CWN				950.0
10	10	kg	4" CWN				900.0
IV I	10		PAINTING WORKS	-		-	3,200.0
11	10	gai	Concrete Putty				2,800.0
12 .	10	gal	Acrytex primer paint				13,000.0
13	20	gal	Semi-gloss acrytex paints				4,200.0
14	10	gal	Acrylex reducer				11,200.0
15	4	pail	Flat wall latex				22,400.0
16	8	pail	Semi-gloss enamel paint				22,400.0
17	8	pail	Flat wall enamel				22,400.0
18	8	pail	Semi-gloss latex				4,800.0
19	15	lit	Easy tite				2,500.0
20	10	gal	Paint thinner				1,500.0
21	10	pc	Paint roller, 7"				650.0
22	10	pc	Paint brush, 2"	1			1,200.0
23	10	pc	Paint brush, 4"		-	-	325.0
24	5	pair	Putty plate				1,250.0
25	10 -		Paint pan		-	-	1,300.0
28	10	pc	Spatula, 2"		-		
		1	REPAIR OF CR AND SINK	_			50,000.0
27	4	set	Water closet (American std.)		-	-	6,000.0
28	2	set	Lavatory (Stainless single)		-	-	4,250.0
29	50	pc	40cm x 40cm Unglazed tiles				850.0
30	10	pc	40cm x 40cm Glazed tiles		-		

Purc	hase Re	quest No.	19-10-1928	restance of the second	100000	uotation No.	and the second states and the second
hem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget 1 the Contract (ABC PhP
31	10	pc	60cm x 60cm Glazed tiles				2,150
32	2	bag	Cement Mortar				540
33	5	bag	Tile Adhesive				1,350
And in column	10	pack	Joint filler (white cement)			1	* 850
34	1	set	Kitchen sink (stainless sleel double) w/ complete accessories	Second States			4,500
35			2" Floor drain (stainless)				900
36	5	pc	1/2* GI Faucet				1,325
37	5 *	pc	2" dia. PVC pipe orange (S-1000)				2,650
38	10	pc	1/2" dia Gi Pipe (S-40)				2,750
39	5	pc				1	550
40	5	pc	1/2* GI Coupling				625
41	5	pc	1/2" GI Elbow				300
42	10	roli	Tefion Tape			1	
		-	CONCRETE WORKS				1,350
43	5	bag	Cement				1,500
44	1	cu.m.	Sand	and internet in the			1,500
45	1	cu.m.	Gravel				7,200
46	10	pc	2" x 2" x 3/16" Angle bar				5,200
47.	10	pc	2" x 2" x 3/16" Flat bar				600
48	5	kg	Welding rods				750
49	1	pc	GI plain sheet				100
			KITCHEN CABINET			1	4,050
50	3	pc	3/2" Marine Plywood				375
51	15	in.m.	Piano Hinge				250
52	5	pc	Magnetic cabinet catches				
53	2	gal	Wash GLUB &				1,360
54	4	lit	Mahogany wood stain (1st coat)				1,120
55	4	IR	Polyurethane vamish (final coat)				1,800
56	5	pc	Cabinet handle				• 400
57	1	kg	Finishing nail, 2"				110
51	-	NY	-y-y-y-PGSO-r-r-r-	1			
		Fartha	repair and maintenance of Prosecutors Office			Total ABC	300,830
	e: & Model ry Period		Warranty Perk	d for Supplies and Price Valid	ity Period:		
	ASSERS		CERTIFICATION	After having conditions, I/We	ng careful quote you	ly read & on the item/	accepted your gene s at price/s noted abov
that i repre	the nrice	is quoted	that I have personally conducted this canvass and I is/are true and correct and the signature of the mpany who submitted the quotation/s is/are genuine.	Name of Esta			In the O.R.) & Address
						owner/Repres	
	PRIN	CHARLIE	B. KELLY / MARK LOUIE D. POGO-EN			e/Cellphone -mail address	
			Q			Date	-

Page 2 of 2 pages-

11/12/2019

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https://www.philgeps.gov.ph/GEPSNONPiLOT/Tender/BidNoticeAbstractUI.aspx?refID=6645298&DirectFrom=MyNotices

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and the second s			
ay, November 12, 2019 02:28	PM Noti Gulad	* Log-out	*
id Notice Abstra	ct		
	Request for Q	Quotation (RFQ)	
Reference Number	6645298		
Procuring Entity	PROVINCE OF BENGUET		
Title	50 pax meals and snacks		
Area of Delivery			Initiable Versio
Solicitation Number:	SV-2179-19	Status	Pending
Trade Agreement:	Implementing Rules and	Associated Components	
Procurement Mode:	Regulations Negotiated Procurement - Small		
Procurement Place.	Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	-
Category: Approved Budget for the	Catering Services		
Contract:	PHP 86,250.00		
Delivery Period: Client Agency:			
chain Agency.		Document Request List	
Contact Person:	Noll U. Gulad		
	ADMIN. OFFICER V- BAC OFFICE Previncial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	13/11/201
	Philippines 2601 63-74-4220259	Last Updated / Time	12/11/2019 2-28 P
	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	18/11/2019 8:30 A
Description			
Description 50 pax meals and snacks			
and a strange strange			
50 pax meals and snacks PDRRMO Other Information			
50 pax meals and snacks PDRRMO Other Information	HE ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
50 pax meals and snacks PDRRMO Other Information	HE ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	*
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T	HE ASSOCIATED COMPONENTS. BOTH DO	CS SHALL BE SUBMITTED	
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50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T	icēl U. Gulad	CS SHALL BE SUBMITTED	
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T reated by N Date Created 1	icēl U. Gulad	CS SHALL BE SUBMITTED	*
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50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response	icēl U. Gulad	ormation presented in the system. P	tillGEPS only displays information provide erned party.
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response	ioli U. Gulad 2/11/2019 sible for any typographical errors or misinf	ormation presented in the system. P	+ HilGEPS only displays information provide erned party.
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T Created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	ioli U. Guiad 2/11/2019 sible for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. P	erned party.
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T Created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	ioli U. Guiad 2/11/2019 sible for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. P	Help   Contact Us   Sites
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response	ioli U. Guiad 2/11/2019 sible for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. P	erned party.
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T Created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	ioli U. Guiad 2/11/2019 sible for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. P	erned party.
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T Created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	ioli U. Guiad 2/11/2019 sible for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. P	erned party.
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T Created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	ioli U. Guiad 2/11/2019 sible for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. P	erned party.
50 pax meals and snacks PDRRMO Other Information DOWNLOAD RFQ & MEMO @ T Created by N Date Created 1 Return to Draft Back the PhilGEPS team is not response r by its clients, and any queries	ioli U. Guiad 2/11/2019 sible for any typographical errors or misinf regarding the postings should be directed	ormation presented in the system. P	erned party.

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refID=6645298&DirectFrom=MyNotices



Republic of the Philippines PROVINCE OF BENGUET La Trinidad ENDS AND AWAEDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2179-19 19-11-2019 November 8, 2019 Date

MEMORANDUM TO:

Mr./Ms.:	CHRISTOPHER MARIANO	
and the second	(Canvasser)	
1270		

Kindly provide appropriate dealers/			establishments copy of the attached i	f	
solicitation to Bid	for the purcha	ise of	50 pax meals & sancks		86,250.00
to be used by	PDRRMO	Their quo	tation /Bids shall be opened on	November 18	2019

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

# ERTIFICATION We the undersigned, hereby jointly and severally certify to have given each of the above deaters/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: NOLL U. GUIAD Administrative Officer V

CHRISTOPHER MARIANO Signature over printed name/s



Republic of the Shinppines PROVINCE OF BENGUET La Trinidad S AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project: Location of the Project.

50 pax meals & snacks PDRRMO

19-11-2019

Quotation No.: SV-2179-19 OBR No.: MOOE(PR) 19-10-202 Account Code: 5-02-02-010

Cate

# 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 November 18, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations MONDAY 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)

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(if new participant/bidder):

- a. Mayor's/ Business Permit
- **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)
- 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.	atr	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for t Contract (AB
-			Meals & Snacks				86,250.0
1			Day 1:				
	50	pax	AM Snacks: Fried camote w/ chicken strips, buko ju	ice			
	50	pax	LUNCH: Pork sinigang, chicken curry			1.1.1	
			buttered vegetables, rice, banana				
			bottled water 500ml				
	50	pax	PM Snacks: Pancit Bihon, juice bottled 350ml				
		1100.00	Day 2:				
2	50	pax	AM Snacks: Steamed siopao(regular size)			-	
			bottled juice drink 350ml				
	50	pax	LUNCH: Chicken pinikpikan w/ etag or kini-ing				
			boneless bangus, rice, fruit in season, bottled water				
			500ml				
	50	pax	PM Snacks: Rice cake, juice drink (canned 240ml)			1	
3			Day 3:				
	50	pax	AM Snacks: Suman (3pcs), choco drink(tetra pack 2	40ml)			
	50	pax	LUNCH: sinigang n fish, pork tinuno, sayote tops				
			guisado, rice, macaroni salad, bottled wa	ter 500ml			
	50	pax	PM Snacks: Guinataan, bottled juice drink 350ml				
4			Day 4:				
	50	pax	AM Snack: Cinamon bread (freshly baked)				
			Juice drink(canned 240ml)				
	50	pax	LUNCH: Chicken Tinola, fried tilapia, chopsuey, ric	e,			
ć		12	bottled water 500ml, banana				
	50	pax	PM Snacks: Spaghetti, juice bottled 355ml				
5			Day 5:				
	50	pax	AM Snacks: Egg Sandwich (wheat bread, 3 slice),				
			juice drink canned 240ml				
	50	pax	LUNCH: Pork sisig, chicken inasal				
			kare-karene nateng, rice, bottled water 500ml,			Constant of the	

FLORIT Ch

November 8, 2019

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			SED.	Republic of the						
		1	18	PROVINCE O						
		82	-	GOODS AND	DS COMMITTEE					
have De	quest Number:	19-11-2019		100008 AND	askvicsoj	-	Date:	Novem	ber 8, 3	2019
nase new		50 pax meals	& snacks			Que	station No.:	SV-217	9-19	
	e Project:	PDRRMO					OBR No.: ount Code:			19-10-20
-	-	1	PDRRMO			1				
-									_	
RPOSE	tobeser	ved during the l		Dec.2-6, 2019		-				86,250
_		ved during the l	MoSAR training or		Warranty period for supplies	& materia	ls:	1		86,250
RPOSE and and livery Pe NVASSE	Model: riod: IRS: I hereby d	CERTIFIC certify that I have	MoSAR training or ATION personally conduct	ed this canvess	Warranty period for supplies Price Validity Period: After having c conditions, I h appropriate ac	arefully re ereby sub	ed and a	ccepted	your ter	ms and
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	Request for Q	uotation (RFQ)	
Reference Number	6639022		
Proçuring Entity	PROVINCE OF BENGUET		
Title	S8 pcs misting nozzle, plastic		
Area of Delivery			Drintalals, Veral
Solicitation Number:	SV-2101-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiations Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Agricultural Machinery and Equipment	Bid Supplements	
Approved Budget for the Contract:	PHP 56,974.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Guild ADMIN. OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	12/11/20
	Benguet Philippines 2601	Last Updated / Time	11/11/2019 11:50
a	63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	18/11/2019 1:00
Description			
58 pcs misting nozzle, plastic			
OPAG _			
Other Information		and the completion	
DOWNLOAD RFQ & MEMO @ THI	E ASSOCIATED COMPONENTS, BOTH SH	ALL BE SUBMITTED	
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he PhilGEPS team is not responsil or by its clients, and any queries r	ble for any typographical errors or misint regarding the postings should be directed	formation presented in the system. Pr d to the contact person/s of the conce	HIGEPS only displays information provi med party.
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2101-19 19-11-1950 November 08, 2019

Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE

(Canvasser)

Kindly provi		ate dealers / establishments copy of the attached r	equest for quotation and/or	solicitation
to Bid for the pu		58 pcs- Misting Nozzle, plastic	with an ABC of PhP	56,974.00
to be used by	OPAg	. Their quotation / bids shall be opened on	November 18, 2019	

	ADDRESS	RECEIVED		F	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE		
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9 10			0	+		
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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 certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V

(	PROVINCE OF BEN La Trinidad BIDS AND AWARDS CO (GOODS AND SER	OMMITTEE		
Purchase Request Number:	19-11-1950	Date:	Novem	ber 08, 2019
Name of the Project:	58 pcs- Misting Nozzle, plastic /	Quotation No.:	SV	-2101-19
Location of the Project:	OPAg	OBR No.:	MOOE(PR)	19-03-599
1.1	the second s	Acct. Code:	5-0	2-03-990
	REQUEST FOR QU			

# SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly sign by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 18, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet, You may fax your quotations through Telefax No. 074-422-0259 November 18, 2019 or thru e-mail: 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 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 YOUR QUOTATIONS"

- 1 All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period. 14 Calendar Days
- 3. Wagranty 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 the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a Mayor's Permit or BIR Certificate of Registration
    - b. BIR Certificate of Registration
    - . PhilGEPS Registration Number
  - (kindly indicate) d. Latest Income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 5. Submit Omnibus Swom Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)

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.	914.	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	the Cont	Budget for ract (ABC) PhP
7	58	DC	Misting Nozzle, plastic	CLOSED IN A DOCIMENTATION			1	34,974.0
9	1	pc	Pruning Saw, folding					1,500.0
10	2	DC	Marcotting knife, stainless					2,000.0
11	2	DC	Grafting Knife, stainless 🛫					2,000.0
23	3	unit	Drum, industrial drum, 200 li. Capacity					4,500.0
27	40	DC	Fog Misting Connectors					12,000.0
			-x-x-x-OPAg-x-x-x-					
Purpos	0:	To be up	sed at the Crop Techno Station: Agri-Eco Farm, Bulala	Sablan		Total ABC		56,974.0
CANVA	SSERS:	-	CERTIFICATION	After havin conditions, I/We	g carefuli quote you	y read & a on the item/s	ocepted yo s at price/s n	ur general oted above.
that the representation of the second	he price/s	s quoted	that I have personally conducted this canvass and is/are true and correct and the signature of the mpany who submitted the quotation/s is/are genuine.	Name of Esta	blishment (	As indicated	in the O.R.) 4	Address
				-		wnen/Repres		
			RO M. ATONEN / JOHNNY L. JOSE			e/Cellphone I		-
	PRINT	ED NAME	& SIGNATURE OF AUTHORIZED CANVASSER		(0	-mail address)	0	
				-		Date		

FLORITA T. BAY-ON Chairperson #

11/11/2019

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id Notice Abstrac	t		
	Request for Q	Juotation (RFQ)	
Reference Number	6641418		
Procuring Entity	PROVINCE OF BENGUET		
Title	90 pax meals and snacks		
Area of Delivery			🥔 Printable Vin
		Status	Pending
Solicitation Number:	SV-2217-19	Associated Components	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		-
Classification:	Goods		
Category:	Catering Services	Bid Supplements	
Approved Budget for the Contracti	PHP 75,600.00		
Delivery Period: Client Agency:		Document Request List	
charty offence.		Locument Request Cat	
Contact Person:	Noll U. Guiad		
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion	-	
	La Trinidad Benguet	Date Published	12/11/20
	Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Lest Updated / Time Closing Date / Time	11/11/2019 5:21 18/11/2019 8:30
Description	gununnegrunneen		
90 pax meals and snacks			
SDO-Benguet			
Other Information DOWNLOAD RPQ & MEMO @ THI	ASSOCIATED COMPONENTS, BUTH DO	CS SHALL BE SUBMITTED	
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	PRO	VINCE OF BENGUET		
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ud Collection Ma	SV-2217-19	Non-America and and and and and	Novemi	er 9, 2019
	19-11-2060			Date
EMORANDUM TO:				100
	(Carwseser)			
Please furnish each o		tablishment a copy of the solicitat	tion "bid" tender for I	he purchase of
or use of SDO-Bengue	to be opened on	November 18, 2019 8:30 A.	M. ABC:	75,600.00
1		RE	CEIVED	

NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
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9	the second	Security	- Interior	
10	ALL STORAGE	States - Long -	10.2	

FLORI Cha

CERTIFICATION

and is submitted through email/courier

This is to certify that the RFQ recieved is a download copy

# 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

CANVASSER/S:

NOLI U. GUIAD Administrative Officer V

STEPHEN BULALIN ALT CIAIRE JINEREZ Signature over printed name/s

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THERE IS	

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

Purchase Request Number: 19-11-2060 Name of the Project: 90 pax meals and snacks Location of the Project: SDO-Benguet

Date: November 9, 2019 Quotation No: SV-2217-19 OBR . MOOE (PR) 19-10-2092 ACCT. CODE: 5-02-02-010

# REQUEST FOR QUOTATION

# Sir/Madam:

NOTE:

Please quote your price of 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 not later than 8:30 A.M. on November 18, 2019 o/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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.

FLORITA T. BAY Chairperson

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
   Delivery period within as scheduled (calendar days).
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for squipment reckoned from the date of acceptance by the precuring entity.
- calendar days reckoned from date of opening ... 4. Price validity shall be for the period 120
- 5. Documentary requirement to be submitted with this RFQ (If new participant/bidder):

  - a. mayor's permit or BIR Certificate of Registration

    - b. BIR Certificate of Registration c. PhiGEPS Registration Number
- d. latest income tax/business tax return (if ABC is above P500,000.00) 8. Submit Omnbus Swom Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above
  - P50,000.00)
- 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

tem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	90	pax	meals and snacks (3 days)				75,600.00
			Day 1				
			AM snack:				
	-		macaroni salad, canned juice 24o ml				-
		-	Lunch:				
-			steamed rice, chopsury, fried chicken, pork sinigang.				
-	-		fresh fruit for dessert				
-		-	PM snack:				
-	-	-	steamed slopao bola-bola, choco drink 250ml				
-	-	-	Day 2				
-		-	AM snack:				
-	-		guinataan, assorted juice drinks 250ml rectangular tetra	peck		-	
	-		Lunch:				
-			steamed rice, pinakbet, fried pork chop, soup, buko				-
-			pandan for dessert				
			PM snack:			_	
		11	freshly baked ensaymada, bottled juice 500ml		+ +		
			Day 3				
		1	AM snack:				
			pancit with bread, freshly aqueezed juice, buko pie				
1			Lunch:				-
200			steamed rice, fresh raw organic vegetables with sauce,				
			soup, beef steak, fish fillet, any sweets for dessert				
-			PM snack:				
			buko or ube pie, choco drink 250ml		-		
1.1			NOTE: with free-flowing coffee, hot and cold water		-		
			X-X-X-X-X-X-X-X-X-X-X		-		
-			SDO-Benguet				

### PURPOSE: traning of trainers in sports officinting and coaching, Batch 2, November 22-24, BSU Warranty period for supplies and materials: Brand and Model

75,600.00

**Delivery Period** 

Price Validity period:

After having carefully read and accepted your general conditions IWe quote you on the item/s at price/s noted above.

CANVASSER/S:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and

Name of Establishment (As Indicated in the O.R.) & Address that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine. Name of Owner/Representative (Signature over printed name) STEPHEN BULALIN MET CLAIRE JINESE PRINTED NAME & BIGNATURE OF AUTHORIZED CANVASSER Telephone / Caliphone Number e-mail Address 8 Date: and shall be here with a were then been a first the first be-

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refID=6644378&DirectFrom=MyNotices

11/12/2019

dung Task   Nutions   Au	and Notices		
y, November 12, 2019 12:28 P	M Noli Gulad	» Log-out	<b>5</b> 2
d Notice Abstra	ct		
	Request for Q	Quotation (RFQ)	
Reference Number	6644378	2 (S. 202	••
	PROVINCE OF BENGUET		
Procuring Entity	110 serves meals and snacks, etc		
Area of Delivery			Derintable Versa
Solicitation Number:	SV-2148-19	Status	Pending
Trade Agreement:	Implementing Rules and	Associated Components	
Procurement Mode:	Regulations Negotiated Procurement - Small		
	Value Procurement (Sec. 53.9)		
Classification: Category:	Goods Catering Services	Bid Supplements	
Approved Budget for the	PHP 116,600.00		
Contract: Delivery Period:			
Client Agency:		Document Request List	
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	13/11/20
	Benguet Philippines 2601	Last Updated / Time	12/11/2019 12:27
	63-74-4220259 63-74-4220259 guiadnol@gmail.com	Closing Date / Time	18/11/2019 8:30 /
Description	Annound Bunners		
110 serves meals and snacks,	etc		
OPSWD			
Other Information			
DOWNLOAD REQ & MEMO () TI	HE ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
reated by N	oli U. Gulad		
ate Created 1	2/11/2019		
Return to Draft Back			•
e PhilGEPS team is not respons	ible for any typographical errors or misin	formation presented in the system. Phil	GEPS only displays information provin
r by its clients, and any queries	regarding the postings should be directed	d to the contact person/s of the concern	sed party.
2004-2019 DBM Procurement S	service, All rights reserved.		Help   Contact Us   Site
-			

Purc	hase Re	quest No.:	19-11-1990			a	uctation No.:	SV-2148-19
Item No.	aty	UNIT	ITEM & DESCRIPTION (SPE	CIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC) (PhP)
0.00			PM SNACK		10 Destroyalitations of the	Charles and a	Contraction of the	8,800.00
8 .	110	serve	Hamburger, jumbo size					
-			Natural drinking water, 500 ml				1	
	-	-	reaction of the reaction, bed the					
	-	alle	NOTE:					
-		800	With free flowing coffee with car	nned milk &				
-			sugar					
-	-	-	X X X DOCUD X X X		Charles and	Lanne		
		To be se	rved during the ERPAT on Decemb	per 10-11, 2019 at	the 4th floor, Public	c Market,	Total ABC	- 116,600.00
Purpos	6:		on, Kabayan, Benguet				1000	and the second sec
Brand	& Model			Warranty Per	iod for Supplies and	Materials		
Delive	ry Period			and the second second	Price Valid	ity Penod		
CANV	ASSERS:	8		After havin	a carefully read & a	ccepted y	our general	conditions 100/8 curdle
corre	anvass a	by certify t and that the signatu	TIFICATION that I have personally conducted the price/s quoted is/are true and the of the representative of the the quotation/s is/are genuine.	you on the item	's at price/s noted ab	iove. (As indicat		) & Address

- Page 2 of 2 pages -



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

CONTRACTOR DATES

Bid Solicitation No .:	SV-2148-19
Purchase Request No .:	19-11-1990

November 11, 2019 Date

MEMORANDUM TO:

Mr./Ms.:

JOVENCIO D. CALEÑO / EUNICE K. ENGWET

(Canvasser)

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of to be used by OPSWD . Their quotation / bids shall be opened on November 18, 2019

	1000000	RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE '	DATE		
1						
2	A survey and			-		
3				-		
4						
5						
6				-		
7		A Designed and the		-		
8	Sector Marine					
9	Sector Sector Sector			-		
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:

JOVENCIO D. CALEÑO / EUNICE K. ENGWET Signature over printed name/s

#### CERTIFICATION

FLORI

This is certify that the Request For Quotation (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)

19-11-1990

Purchase Request Number: Name of the Project: 110 serve- Meals & Snacks, etc. OPSWD Location of the Project:

Date:	Novemi	ber 11, 2019
Quotation No.:	SV-	2148-19
OBR No .:	MOOE(PR)	19-10-1991
Acct. Code:		2-02-010

FLORITA T) BA) Chain

#### **REQUEST FOR QUOTATION** SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday, November 18, 2011 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 November 18, 2019 or thru e-mail: 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 YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Piecse write legitily & no use of pencil).
- 2 Delivery period: WITHIN THE SCHEDULED DATE
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckaned from the date of acceptance by the procuring entity.
- calendar days reckoned from date of opening. 120 4. Price validity shall be for the period of
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
    - b. BIR Certificate of Registration
    - (kindly indicate) c. PhilGEPS Registration Number
    - d. Latest income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6. Submit Omnibus Swom Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.40)
- 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.

ltem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC) (PhP)
			DAY 01				
1	110	serve	AM SNACK			191	8,800.00
			Pancit canton (pork beans, carrots only)				
			Natural drinking water, 500 ml				
2	110	serve	LUNCH				20,350.00
			Plain rice, 2 cups per serve			-	
			Mongo guisado with malunggay leaves				
			Pork chop, fried, not sweetened, no water				
			Lakatan, 1 big size each				
-		-	Natural drinking water, 500 ml				
3	110	serve	PM SNACK				, 8,800.00
			Bico, big slice per serve				
			Natural drinking water, 500 ml				
4	110	serve	DINNER				20,350.00
-			Plain rice, steamed, 2 cups per serve	10			
			Bulaio with vegetables (potatoes, beans,				
			pechay), fried hasa-hasa				
			Chocolate bar, 1 pc each				
			Natural drinking water, 500 ml	-			
-			DAY 02				
5	110	serve	BREAKFAST			1	20,350.00
-		- nessee	Plain rice, 2 cups per serve		1000	100	
			Daing na bangus, fried, lenghtwise cut				
			Boiled egg, 2 pcs per serve			-	
			Natural drinking water, 500 ml				
6	110	serve	AM SNACK				8,800.00
		1	Binatog na mais, 1 bowl each with liquid milk &				
			grated coconut, Natural drinking water, 500 ml				
7	110	serve	LUNCH				20,350.00
			Plain rice, 2 cups per serve				
		1	Fried chicken, quarter cut				
			Sinigang na bangus				
			Papaya & pineapple, sliced				
			Natural drinking water, 500 ml				

£ 11/13/2019

https://www.philgeps.gov.ph/GEPSNONPiLOT/Tender/BidNoticeAbstractULaspx?refID=6649289&DirectFrom=MyNotices

the second state of the se	ition My Profile Oppo	atunities Catalogue	Directory About PhilG
aline Task   Newines   Au	and Notices		
esday, November 13, 2019 11:0	3 AM Noli Gulad	» Log-out	
id Notice Abstrac			
IO NOLICE ADSURA			
-	Request for Q	uotation (RFQ)	•
Reference Number	6649289		
Procuring Entity	PROVINCE OF BENGUET		
Title	143 pcs t-shirt with collar		
Area of Delivery			Printable, Version
Solicitation Number:	SV-2206-19	Status	Pending
Trade Agreement:	Implementing Rules and	Associated Components	1
Procurement Mode:	Regulations Negotiated Procurement - Small		
	Value Procurement (Sec. 53.9)		
Classification: Category:	Goods Garments	Bid Supplements	
Approved Budget for the	PHP 50,050.00		
Contract: Delivery Period:	30 Dav/s		
Client Agency:	an casta	Document Request List	-
1 27 36		-	
Contact Person:	Noli U. Guiad		
RE 2007, 2012-2012, 2012	ADMIN: OFFICER V- BAC OFFICE Provincial Capitol, Poblacion	Date Published	14/11/2019
	La Trinidad Benguet Philippines 2601	Last Updated / Time	13/11/2019 11:03 AM
	63-74-4220259 63-74-4220259	Closing Date / Time	18/11/2019 8:30 M
	guiadno#@gmail.com	closing bace / time	10/11/2015 0.30 /4
Description			
143 pcs t-shirt with collar SDO-Benguet Other Information	E ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
143 pcs t-shirt with collar SDO-Benguet Other Information	E ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	5 <b>.</b>
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH	E ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH DOWNLOAD RFQ & MEMO @ TH		CS SHALL BE SUBMITTED	
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH DOWNLOAD RFQ & MEMO @ TH	di U. Guiad	CS SHALL BE SUBMITTED	
143 pcs t-shirt with collar SDO-Benguet Other Information DOWINLOAD RFQ & MEMO (# TH reated by No ate Created 13	di U. Guiad	CS SHALL BE SUBMITTED	
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO (# TH reated by No ate Created 13 Return to Draft Back	di U. Guied /11/2019		
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO (# TH reated by No ate Created 13 Return to Draft Back	di U. Guiad		
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO (# TH reated by No ate Created 13 Return to Draft Back	di U. Guied /11/2019		
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO (# TH reated by No ate Created 13 Return to Draft Back	di U. Guiad //11/2019 ble for any typographical errors or misinf regarding the postings should be directed		
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH reated by No ate Created 13 Return to Draft Back e PhilGEPS team is not responsi by its clients, and any queries i	di U. Guiad //11/2019 ble for any typographical errors or misinf regarding the postings should be directed		uliGE₽S only displays information provide med party.
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH reated by No ate Created 13 Return to Draft Back e PhilGEPS team is not responsi by its clients, and any queries i	di U. Guiad //11/2019 ble for any typographical errors or misinf regarding the postings should be directed		uliGE₽S only displays information provide med party.
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH reated by No ate Created 13 Return to Draft Back e PhilGEPS team is not responsi by its clients, and any queries i	di U. Guiad //11/2019 ble for any typographical errors or misinf regarding the postings should be directed		HGEPS only displays information provide med party.
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH reated by No ate Created 13 Return to Draft Back e PhilGEPS team is not responsi by its clients, and any queries i	di U. Guiad //11/2019 ble for any typographical errors or misinf regarding the postings should be directed		HGEPS only displays information provide med party.
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH reated by No ate Created 13 Return to Draft Back e PhilGEPS team is not responsi by its clients, and any queries i	di U. Guiad //11/2019 ble for any typographical errors or misinf regarding the postings should be directed		HGEPS only displays information provide med party.
143 pcs t-shirt with collar SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ TH reated by No ate Created 13 Return to Draft Back e PhilGEPS team is not responsi by its clients, and any queries i	di U. Guiad //11/2019 ble for any typographical errors or misinf regarding the postings should be directed		HGEPS only displays information provide med party.

1/1



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

Bid Solicitation No.: Purchase Request No.: SV-2206-19 19-11-2049 November 12, 2019 Date

MEMORANDUM TO:

Mr./Ms.:

STEPHEN BULALIN / MAYCLAIRE JIMENEZ

(Canvasser)

 Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 143 per T-shirt w/ cellar
 with an ABC of 50,050.00

 to be used by
 SDO-Benguet
 Their quotation /Bids shall be opened on
 November 18, 2019

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

#### CERTIFICATION

I/We the undersigned, bereby 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:

STEPHEN BULALIN / MAYCLAIRE JIMENEZ Signature over printed name/s

#### CERTIFICATION

FLORI

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

#### NOLI U. GUIAD

Administrative Officer V



FROVINCE OF BENGUET La Trinidad EEDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

19-11-2049 urchase Request Number Jama of the Project ocation of the Project:

143 pcs T-shirt w/ collar **SDO-Benguet** 

Quotation No.: SV-2206-19 19-11-2129 OBR No.: Account Code: 5-02-03-990

Data: November 12, 2019

# 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 November 18, 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)
- 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.
- Price validity shall be for a period of 120 calendar days.
   Documentary requirements to be submitted with this RFO(if new participant/bidder): a. Mayor's/ Business Permit

  - b. BIR Certificate of Registration

  - c. PhilGEPS Registration No. d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- 5. 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.

#### EDACIDES SHOULD BE COUNTERSIGNED

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDY OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL .	Approved Budget for the Contract (ABC
1	143	pes	T-shirt with collar		0		50,050.00
	1		w/ sewed Benguet Design, 1.5 inch (cloth)				
			left side vertical				
			Embroidered DepEd Benguet Logo				
			XS - 5 pos (Adult Size)				
			S - 33 pcs (Adult Size)				
			M - 55 pcs (Adult Size)				
			L - 35 pcs (Adult Size)			*	
			XL - 12 pcs (Adult Size)				
			XXL - 2 pcs (Adult Size)				
-			XXXXL - 1 pc (Adult Size)				
			SDO-Benguet				
URPO	DSE:	Regional	Festival of Talents - Math & Science Festival, Seco	ndary @ Tabuk City, Kalinga on	November 25-29	9, 2019	50,050.00
Irand a	ind Mod	iel:		Warranty period for supplies &	materials:		

**Jelivery Period:** ANVASSERS:

#### CERTIFICATION

**Price Validity Period:** 

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

I hereby certify that I have personally conducted this canvasa 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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

**STEPHEN BULALIN / MAYCLAIRE JIMENEZ** PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

11/8/2019\*

nding Task   Mathies		> Log-out	
y, November 8, 2019 05:28 P		* cog-out	
Bid Notice Abstr	act		
		ST TONIC MILLION AND MARKAIN GT I.	
	Request for Q	uotation (RFQ)	
Reference Number	6635001		
Procuring Entity	PROVINCE OF BENGUET		
Title	178 sacks NFA rice		
Area of Delivery			Printable Versi
Solicitation Number:	SV-2097-19	Status	Pending
Trade Agreement:	Implementing Rules and	Associated Components	
Procurement Mode:	Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Food Stuff	Bid Supplements	
Approved Budget for the Contracti	PHP 222,500.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	
	Noli U. Guiad		
Contact Person:	ADMIN, OFFICER V- BAC OFFICE Provincial Capitol, Poblacion	1	
	La Trinidad Benguet	Date Published	11/11/20
	Philippines 2601 63-74-4220259	Last Updated / Time	08/11/2019 5:27 5
	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	18/11/2019 8:30 /
Descuiption			
178 sacks NPA rice			
PGD-Jail			
Other Information DOWNLOAD RFQ & MEMO 8	ASSOCIATED COMPONENTS, BOTH DOCS S	HALL BE SUBMITTED	
Created by	Noli U. Gulad		
Date Created	08/11/2019		
Return to Draft Back			
	onsible for any typographical errors or misinf	mention procented in the system. Of	aGEPS only displays information provid
he PhildEPS team is not risp ar by its clients, and any quer	ies regarding the postings should be directed	to the contact person/s of the conce	rned party.
2004,2004-2019 DBM Procu ocurement Service. All rights	rement Service, All rights reserved.,DBM reserved.		Help   Contact Us   Site

	La Trinidad BIDS AND AWARDS COMI (GOODS AND SERVIC	WITTEE
CIALS		
Bid Solicitation No .:	SV-2097-19	Novem
Purchase Request No.:	19-11-1946	

November 07, 2019 Date

MEMORANDUM TO:

Mr./Ms.:

(Canvasser)

CE OF BE

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of to be used by PGO-Jail
 178 sack-NFA Rice
 with an ABC of PhP
 222,500.00

 to be used by PGO-Jail
 Their quotation / bids shall be opened on
 November 18, 2019

Republic of the Philippines

PROVINCE OF RENGLIET

			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME SIGNATURE		DATE
1 .				
2				-
3				
4				-
5			1	-
6				-
7				-
8				-
9				-
10				-

FLORITA 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:

ARNOLD B. CANOL Signature over printed name/s CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V

4	3 OF BED
(a)	
1.	1. J.)
. 195	

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase	Request	Number
Pulchase	underen	Humber.
b.t.e	one of the	a Drolant-

Location of the Project:

Date:	Novem	ber 07, 2019
Quotation No .:	SV	-2097-19
OBR No .:	MOOE(PR)	19-10-2021
Acct. Code:	5-0	2-03-050

#### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly sign November 18, 2019 by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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 Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

849 ORITA T. BAY-ON Chairperson +

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & no use of penol).

19-11-1946 178 sack- NFA Rice

PGO-Jail

- 2 Delivery period. 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.
- calendar days reckoned from date of opening. 4. Price validity shall be for the period of 120
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
    - b. BiR Certificate of Registration
    - (kindly indicate) c PhilGEPS Registration Number
    - d Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Swom Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)
- 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.

78 58			REAR STREET,	REPORTS CONTROL OF	1201	PhP
	ck NFA Rice		un testerung	Section 201	1	222,500.0
	-x-x-x-PGO-Jal-x-x-					
Enor	for Benquet Provincial Jail inmates for November an	December, 2019	-	and the second se	1	222,500.0
Nodel:	Warranty	Period for Supplies and	Materials: ity Period:		_	
ERS: hereby cer	CERTIFICATION tify that I have personally conducted this canvass an	conditions, l/We	quote you	on the item/s	s at price/s	noted above
price/s quo ative of the	ted is/are true and correct and the signature of th company who submitted the quotation/s is/are genuin		Name of	Owner/Repres	entative	
	ARNOLD B. CANOL			the second s		
			-	Date		
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11/13/2019

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	Request for Q	Quotation (RFQ)	
Reference Number	6650445		
Procuring Entity	PROVINCE OF BENGUET		
	180 pax meals and snacks		
Title	100 pax meats and shocks		Derintable versio
Area of Delivery		Private and a second se	Pending
	W-2230-19	Status Associated Components	Pending
	mplementing Rules and legulations	Associated Components	
Procurement Node:	legotiated Procurement - Small Value Procurement (Sec. 53.9)		
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	latering Services	Bid Supplements	
Approved Budget for the Contract:	HP 90,000.00		
Delivery Period:			
Client Agency:		Document Request List	
Contact Person:	iali U. Guiad		
1	VDMIN, OFFICER V- BAC OFFICE Provincial Capitol, Poblacion	Date Published	14/11/2019
	a Trinidad Senguet		
	hilippines 2601 i3-74-4220259	Last Updated / Time	13/11/2019 2:13 PM
	i3-74-4220259 Juladnoll@gmail.com	Closing Date / Time	18/11/2019 1:00 AM
180 pax meals and snacks SDO-Benguet Other Information DOWNLOAD RFQ & MEMO @ THE ASSO	CLATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
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004-2019 DBM Procurement Service.	All rights reserved.		Help   Contact Us   Siten
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	Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)	
Bid Solicitation No.:	SV-2230-19	November 12, 2019

Purchase Request No.:

19-11-2082

MEMORANDUM TO:

Mr./Ms.:

#### STEPHEN BULALIN / MAYCLAIRE JIMENEZ

(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 180 pax mean & macks with an ABC of 90,000.00 November 18, 2019 to be used by SDO - Benguet Their quotation /Bids shall be opened on

			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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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:

STEPHEN BULALIN / MAYCLAIRE JIMENEZ

Signature over printed name/s

CERTIFICATION

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

# NOLI U. GUIAD

Administrative Officer V



PROVINCE OF BENGUET La Trinidad S AND AWADDS COMMITTEE (GOODS AND SERVICES)

19-11-2082 Purchase Request Number.

Name of the Project. Location of the Project;

180 pax meals & snacks **SDO** - Benguet

Date: November 12, 2019 Quotation No.: 5V-2230-19 OBR No.: MOOE(PR) 19-11-2093 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 on MONDAY November 18, 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"

All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 Delivery period is as scheduled

- 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 120 calendar days.
   Documentary requirements to be submitted with this RFO(if new participant/bidder):
  - a, Mayor's/ Business Permit
  - 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) 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.	aty	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	180	pax	Meals & snacks (2 Lunch & 4 snacks)				90,000.00
1	1.44	1	DAY I Menu				
			AM Snacks:				
-		-	500ml bottled water, siopeo (medium)				
-			LUNCH				
-			Regular size fried chicken, cup of rice		1		
			chopsuey, banana				
			PM snacks:				
-			Yogurt drink (180ml),				
			sliced fruit pie (regular size)				
		-	DAY 2 Monu				
			AM Snacks:				
			200 ml chocolate drink, long john doughnut		1		
			LUNCH:				
1			Regular size pork chop, pinakbet serving,				
			watermelon slice, rice				
			PM snacks:		1		
			500ml bottled water, 2 pc banana cue		-		-
			NOTE				
			w/ oveflowing coffee & creamer & water				-
			throughtout the day for two days				-
		-	SDO - Benguet				

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	19-11-2082			Quotetion No.	the second se	
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Benguet       Philippines 2601         S3-74-4220259       S3-74-4220259         S3-74-4220259       S3-74-4220259         guiadnol/0pmail.com       Closing Dete / Time         Description       200 pax meals and snacks         200 pax meals and snacks       Sing         Brog       Other Information         DOWNLOAD REQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH SHALL BE SUBMITTED         repted by       Nell U, Guiad         ate Created       12/11/2019         Ratum to Draft       Back         e Phil0EPS team is not responsible for any typographical errors or misinformation presented in the system. Phil0EPS only displays information providely its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.		Provincial Capitol, Poblacion	Bala Bablished	18/11/20
63-74-420259       53-74-420259         guiadnak@gmail.com       18/11/2019 8:39 /         Description       200 pax meaks and snacks         200 pax meaks and snacks       38/0         Other Information       0         DDVMALOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED         rested by       Nell U. Guiad         ate Created       12/11/2019         Return to Draft       Back         e PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provide the contact person/s of the concerned party.		Benguet		
guiadnak@gmail.com  Description  200 pax meak and snacks  sho  Other Information  DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED  rested by Noll U. Guiad  ate Created  12/11/2019  Return to Draft Back  e PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provide by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned pairty.		63-74-4220259		
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1004-2019 DBM Procurement Service. All rights reserved. Help   Contact Us   Site	200 pax meals and snacks SPO Other Information DOWNLOAD RFQ & MEMO () TH rested by No ate Created 12, Return to Draft Back e PhilGEPS team is not responsit	E ASSOCIATED COMPONENTS, BOTH SH II U. Gulad /11/2019 Die for any typographical errors or misini	ormation presented in the system. Ph	INGEPS only displays information provi
004-2019 DBM Procurement Service. All rights reserved. Help   Contact Us   Site	200 pax meals and snacks SPO Other Information DOWNLOAD RFQ & MEMO () TH rested by No ate Created 12, Return to Draft Back e PhilGEPS team is not responsit	E ASSOCIATED COMPONENTS, BOTH SH II U. Gulad /11/2019 Die for any typographical errors or misini	ormation presented in the system. Ph	INGEPS only displays information provi med party.
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https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6644340&DirectFrom=MyNotices



Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2165-19 19-11-2005 November 8, 2019 Date

### MEMORANDUM TO:

Mr./Ms.:

GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES (Canvasser)

Kin dia an	anida annon	priate dealers/ establishments copy of the attached req	uest for quotation and/	or
solicitation to Bid I	for the purch	ase of 200 pax meals & snacks	with an ABC of	69,000.00
		Their quotation /Bids shall be opened on	November 1	8, 2019
to be used by	aru		- Contraction of the second second	100

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NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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#### 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:

GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES Signature over printed name/s

#### CERTIFICATION

FLOR

ON

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

> NOLI U. GUIAD Administrative Officer V

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

Purchase Request Number:	15
Name of the Project:	20
Location of the Project:	SI

00 pax meals & snacks 0

-11-2005

Date: November 8, 2019 Quotation No.: SV-2165-19 19-11-203 OBR No.: MODE(PR) 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 on MONDAY November 18, 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@gmall.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.
- 4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO(if new participant/bidder):
  - a. Mayor's/ Business Permit
  - 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)
- 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOŢAL	Approved Budget for I Contract (AB
1	200	pax	Meals & snacks				69,000.
-			AM Snacks:				
			cheese ensaymada				
			LUNCH:				
			pork steak, sauteed squash & string beans				
			fried boseless bangus, rice, banana				
-		-	bottled water 350ml			1-1-120	
-			PM Snacks				
-			ube bun, juice in can				1.5
			Inclusive: Overflowing coffee & water				
			SPO		No. No. N	1	
		1.	rved during the Capability Building Activity on Nov	and the second distances of the second distance of the second distan		-	69,000
Brand	and Mod	iel:	rved during the Capability Building Activity on Nov	Warranty period for supplies & Price Validity Period:	materials:		1
Deliver	and Moo y Period SSERS: and th of the	i hereby inat the pri Represe	CERTIFICATION certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	Warranty period for supplies & Price Validity Period: After having can	materials: efully read and ac eby submit the ab	coepted your cove quotation	terms and
Brand : Deliver	and Moo y Period SSERS: and th of the	i hereby inat the pri Represe	CERTIFICATION certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature	Warranty period for supplies & Price Validity Period: After having care conditions, I here appropriate action	materials: efully read and ac eby submit the ab	ove quotatio	terms and ns for your
Brand : Deliver	and Moo y Period SSERS: and th of the	i hereby inat the pri Represe	CERTIFICATION certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	Warranty period for supplies & Price Validity Period: After having care conditions, I here appropriate action (Name of Est	materials: efully read and ad eby submit the ab on.	R. & address	ns for your
Brand : Deliver	and Mos y Period usstas: and the quotal	i hereby i hereby nat the pri Represe tion/s is/	CERTIFICATION certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	Warranty period for supplies & Price Validity Period: After having car conditions, I her appropriate action (Name of Estimation) (Signature over Price)	materials: efully read and ad eby submit the ab on. abilishment per O	R. & address wrRepresenta	terms and ns for your

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	Request for 0	uotation (RFQ)	
	incide contract of		
Reference Number	6644355		
Procuring Entity	PROVINCE OF BENGUET		
Title	300 bags com silage		
Area of Delivery			Printable Versio
Solicitation Number:	SV-2142-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category:	Animal Feeds	ben suppressed	
Approved Budget for the Contract:	PHP 72,000.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Gulad		
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitel, Poblacion	Barba Bab Bab ad	13/11/201
	La Trinidad Benguet	Date Published	12/11/2019 12:20 F
	Philippines 2601 63-74-4220259	Last Updated / Time	18/11/2019 8:30 A
	63-74-4220259 guiaśnoł@gmail.com	Closing Date / Time	18/11/2019 8:30 8
Description			
300 bags com silage			
PVET			
Other Information			
DOWNLOAD REQ & MEMO @ THI	E ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
	F.U. Guiad		
	/11/2019		
	57 (2006) 7 (V		
Return to Draft Back			

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Help | Contact Us | Sitemap

Purchase Request No.: 19	-09-1508			
MEMORANDUM TO:			Date	e
Ar.Ms.:	LINA MAYOS / ROCKY	SALUPEN		
4	(Canvasser)			
Kindly provide appropriate olicitation to Bid for the purchase of	dealers/ establishments co 300 bags Co	py of the attached requ ora Slings	with an ABC of	1/or 72,000.
	heir quotation /Bids shall	be opened on	November 18	2019
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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v		No. of Street Street		_
6.				
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CERTIFICATION CERTIFICATION This is to certify that the RFQ received is a download 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 copy and submitted through email / courier. quotations before the time of opening of the same. NOLI U. GUIAD CANVASSER/S: Administrative Officer V LINA MAYOS / ROCKY SALUPEN Signature over printed name/s



PROVINCE OF BENGUET La Trinidad IDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number: -	19-09-1508
lame of the Project:	300 bags Co
costion of the Project	PVET

gs Corn Silage

Data: November 6, 2019 Qualition No: SV-2142-19

OBR No.:	MOOE(PR)	19-09-1561
Account Code:	5-02-03-040	

## **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 November 18, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations MONDAY 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)
- 14 2. Delivery period is
- 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.
- Price validity shall be for a period of 120 calendar days.
   Documentary requirements to be submitted with this RFO(if new participant/bidder):

   Mayor's/ Business Permit
   Mayor's/ Business Permit

  - 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)
- 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC
- guoted 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.	aty	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	CIPTION (SPECIFICATIONS) BRAND/ OFFER/ COMPLIANCE UNIT PRICE TOTAL Budget TO SPECS. UNIT PRICE TOTAL Budget		Approved Budget for th Contract (ABI	
1	300	bags	Corn Silage, 40kg/bag		72,0		72,000.0
						-	
			PVET			_	-
PURP	OSE:	to be us	ed @ Breeding & Farm Tourism, Kabayan, Bengue	it			72,000.0
Brand a Deliver				Warranty period for supplies & Price Validity Period:	materials:		
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 carel conditions, I hereb appropriate action	y submit the abov	e quotations	for your		
	denag	-		(Name of Est	ablishment per O.	R. & address	9
				(Signature over Pr	inted Name of Own	er/Representa	tive)
			LINA MAYOS / ROCKY SALUPEN	(Telephone/Cell	phone Number or	e-mail addre	195)
	1	RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	1	Date		-

11/8/2019 \*

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refiD=6635364&DirectFrom=MyNotices

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	Request for Q	Quotation (RFQ)	
Reference Number	6635364		
Procuring Entity	PROVINCE OF BENGUET		
Title	inks		
Area of Delivery			D Printable Version
Solicitation Number:	SV-2114-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	
Approved Budget for the Contract:	PHP 654,000.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	(
		-	
Contact Person:	Noli U. Guiad ADNIN, OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	11/11/2019
	Benguet Philippines 2601	Last Updated / Time	08/11/2019 7:16 PM
	63-74-4220259 63-74-4220259	Closing Date / Time	18/11/2019 8:30 AM
	guiadnel/@gmail.com		
Description			
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Other Information		THE REAL OF CURATTER	
DOWNLOAD RFQs & MEMO @ T	HE ASSOCIATED COMPONENTS. BOTH DO	COMENTS SHALL BE SUBMITTED	
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#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2114-19 19-11-1960 November 07, 2019

Date

MEMORANDUM TO:

Mr./Ms.: \*

CHARLIE B. KELLY/ MARK D. POGO-EN (Canvasser)

			RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE		
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Y-ON FLORITAT

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:

CHARLIE B. KELLY/ MARK D. POGO-EN

Signature over printed name/s

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

Purchase Request Number: Name of the Project: Location of the Project:

3 .

#### 19-11- 1963 inks pgso

#### November 07, 2019 Date: SV-2114-19 Quotation No.: OBR No .: MOOE (PR) 19-10-2023 5-02-03-010 Acct. Code:

#### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed November 18, 2019 by you or your representative to the Bids and Awards Committee not later than Monday 8:30AM on c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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.

FLORITAT. BAY-ON Charperson 🤳

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within <u>14 days color for</u>
   Delivery period within <u>14 days color for</u>
   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 th procuring entity.
- calendar days reckoned from date of opening. 4. Price validity shall be for the period of 120
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
    - b. BIR Certificate of Registration
  - . . c. PhilGEPS Registration Number
    - d. Latest income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Swom Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhPs0,000,00)
- 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 th
- provincial government. 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL		d Budget for ntract (ABC)
No.				SPECIFICATION			PbP	42,000.00
1	30 -	cart	Ink cartridge, Canon CL-831					48,000.00
2	40	cart	Ink cartridge, Canon PG-830					15,000.00
3	. 30	cart	Ink cartridge, HP No. 678 Colored				-	15,000.00
4	30 /	cart	Ink cartridge, HP No. 704, Tri-color					63,000.00
5	180	bottle	Ink refill, 003 Black for Epson L3110, L3150, 65 ml					63,000.00
6	180	bottie	Ink refill, 003 Cyan for Epson L3110, L3150, 65 ml		-			
7	180	bottle	Ink refill, 003 Magenta for Epson L3110, L3150, 65				-	63,000.00
8	180	bottle	Ink refill, 003 Yellow for Epson L3110, L3150, 65 ml					63,000.00
9	180	bottle	Ink Refill, Epson T664, Cyan, 70 ml, L100-L1300					63,000.00
10	180	bottle	Ink Refill, Epson T664, Magenta, 70 ml, L100- L1300					63,000.00
ii	180	bottle	Ink Refill, Epson T664, Yellow, 70 ml, L100-L1300					63,000.00
12	180	bottle	Ink Refill, Epson T664, Black, 70 ml, L100-L1300					63,000.00
13	4	cart	Toner cartridge, Canon FX9					30,000.0
13		Von					-	
					-	-		
-								
	-							
Purpos	-	-	of various offices and district hospitals Page 1				PhP	654,000.0

tem QTY UNIT ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Bu the Contract	
Brand & Model: Werranty Per Delivery Period:	iod for Supplies an Price Vali	d Materials: dity Period:			_
CANVASSERS:	After havin	g carefully	y read &	accepted your	general
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 company who submitted the quotation/s is/are genuine.	Name of Esta	blishment (	As indicated	i in the O.R.) & Add	dress
	1		wner/Repres		
CHARLIE B. KELLY/ MARK D. POGO-EN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		1	e/Cellphone mail address	2011 V 12 4 V V V	
			Date	8	

11/12/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refID=6645596&DirectFrom=MyNotices

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id Notice Abstra			
	Request for Q	uotation (RFQ)	
Reference Number	6645596		
Procuring Entity	PROVINCE OF BENGUET		
Title	3 units desktop computer		
Area of Delivery			Trintable Vina
Solicitation Number:	SV-2100-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Office Equipment	Bid Supplements	
Approved Budget for the Contract:	PHP 165,000.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Gulad		
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		13/11/20
	La Trinidad Benguet	Date Published	12/11/2019 2:56
	Philippines 2601 63-74-4220259 63-74-4220259	Last Updated / Time Closing Date / Time	18/11/2019 8:30
	guadnoli@gmail.com	Closing Date / Time	
Description			
3 units desktop computer			
PPDO			
Other Information DOWNLOAD RFQ & MEMD @ T	HE ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
			1
Created by	toli U. Guiad		

The PhiloEPS team is not responsible for any typographical errors or misinformation presented in the system. PhiloEPS 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. .

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	Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTE (GOODS AND SERVICES)	
Bid Solicitation No.:	SV-2100-19	November 11, 2019
Purchase Request No.:	19-11-1949	Date
MEMORANDUM TO:		
Mr./Ms.:	DEXTER V. MARCELO	
	(Canvasser)	

Kindly provi	de appropri	ate deale	rs / establishme	nts copy	of the atta	ached r	request for quotation and/or	solicitation
to Bid for the pu	A CONTRACTOR OF A CONTRACTOR O		3 units- Desi			Contraction of the	with an ABC of PhP	165,000.00
to be used by	PPDO	. Their	quotation / bids	shall be	opened	on	November 18, 2019	

Contraction of the second s	1000000	RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
1				1
2				-
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5				-
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7 .				-
8				-
9			-	-
10				-

FLORITA AY-ON

Chairperson X

#### 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:

• •

DEXTER V. MARCELO Signature over printed name/s

#### CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

> NOLI U. GUIAD Administrative Officer V

			Republic of the B PROVINCE OF B La Trinida BIDS AND AWARDS (GOODS AND SI	ENGUET Id COMMITTEE			
Due	share Da	annet blue	mber: 19-11-1949		Date	No	vember 11, 2019
Pur	chase Rev Name	of the Pr		0	otation No.:	NO	SV-2100-19
		of the Pr		-	OBR No.:	CO(PR	
		1.111			Acct. Code:		1-07-05-030
			DEQUEST FOR	OUIOTATIC			
	•		REQUEST FOR SMALL VA	QUOTATIC	N		
SIR/MA	DAM:		Since in				
by you c/o the	BAC Set	presentat cretarial,	r price of item/s listed below as per specifications, ive to the Bids and Awards Committee not later than 2nd Floor of Capitol Building, La Trinidad, Bengue enguet@gmail.com	8:30AM	on	Monday	November 18, 2019
1	We may p	urchase	the item/s from your company if the offer is found		and advant	ageous to the	e Provincial Government
	Thank you		he right to accept or reject the offer or all quotations r ich.	tot tound in order.			Been
NOTE	a normality of the					FLO	Charperson
	procurin 4. Price va 5. Docume	ly shall be ig entity. Ildity shall intary requ	for a period of three (3) months for supplies and materials	reckoned from dat			date of acceptance by the
in the second se	b. d. 8. Submit 7. The pro provinci	BIR Cert PhilGEP Latest in Omnibus 8 curing en al governm	ificate of Registration S Registration Number	C (in case the aggreg	ate ABC quo the right to a	ted is above i ccept the bid	most advantageous to the
1	b. d. 8. Submit 7. The pro provinci	BIR Cert PhilGEP Latest in Omnibus 8 curing en al governm	ificate of Registration S Registration Number	BRAND/OFFER COMPLIANT TO	the right to a	ted is above in ccept the bid in	Approved Budget for the Contract (ABC)
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item No.	b. d. 8. Submit of 7. The pro- provinci 8. ALL EF	BIR Cert PhilGEP Latest In Omnibus 8 scuring en al governm CASURES	Ificate of Registration S Registration Number	BRANDIOFFER COMPLIANT TO SPECIFICATION	the right to a	ccept the bid	Approved Budget for the Contract (ABC) (PhP)
item No.	b. d. 8. Submit of provinci 8. ALL EF QTM 3	BIR Cert PhilGEP Latest In Omnibus 8 scuring en al governm CASURES	Ificate of Registration S Registration Number	BRANDIOFFER COMPLIANT TO SPECIFICATION	the right to a	ccept the bid	Approved Budget for the Contract (ABC) (PhP)
item No.	b. d. 8. Submit of provinci 8. ALL EF QTM 3	BIR Cert PhilGEP Latest In Omnibus 8 scuring en al governm CASURES	Ificate of Registration S Registration Number	BRANDIOFFER COMPLIANT TO SPECIFICATION	the right to a	ccept the bid	Approved Budget for the Contract (ABC) (PhP)
item No.	b. d. 8. Submit of provinci 8. ALL EF QTM 3	BIR Cert PhilGEP Latest In Omnibus 8 scuring en al governm CASURES	Ificate of Registration S Registration Number	BRANDIOFFER COMPLIANT TO SPECIFICATION	the right to a	ccept the bid	most advantageous to the Approved Budget for the Contract (ABC) (PhP) 165,000.00
item No.	b. d. 8. Submit of provinci 8. ALL EF QTM 3	BIR Cert PhilGEP Latest In Omnibus 8 scuring en al governm CASURES	Ificate of Registration S Registration Number	BRANDIOFFER COMPLIANT TO SPECIFICATION	the right to a	ccept the bid	most advantageous to the Approved Budget for the Contract (ABC) (PhP) 165,000.00
item No.	b. d. 8. Submit of provinci 8. ALL EF QTM 3	BIR Cert PhilGEP Latest In Omnibus 8 scuring en al governm CASURES	Ificate of Registration S Registration Number	BRANDIOFFER COMPLIANT TO SPECIFICATION	the right to a	ccept the bid	most advantageous to the Approved Budget for the Contract (ABC) (PhP) 165,000.00

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1	SV-2100-19		ation No.:	Quot	19-11-1949	uest No.:	hase Rec	Pur
Budget for ract (ABC) PhP)	the Contr	TOTAL	UNIT PRICE	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT ITEM & DESCRIPTION (SPECIFICATIONS)		άτγ	item No.
Tote					t Device: USB optical mouse with pad		Contraction of the	CTOOL CO.
					t Device: Standard full sized USB keyboard with			
					veric keyped			
					Windows 10 professional 64bit (licensed)	1		
-					ranty: one year warranty on parts & labor (on-site)			
	-			-	-x-PPDO-x-x-x-	Laborar Lines	1	
165,000.00	PhP			the state of the s	1	For office	0:	Purpos
				d for Supplies and	Warranty Perio		& Model:	Brand
	seconted up			Price Validi		_	ry Period:	Delive
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riding Tark [ AlliBuss ] A		And a state of the	
day, November 12, 2019 02:52	PM Noli Gulad	» Log-out	
Bid Notice Abstra	ct		
	Request for Q	uotation (RFQ)	
Reference Number	6645543		
Procuring Entity	PROVINCE OF BENGUET		1.
Title	19 pcs crowber/prybar/digging bar, etc		
Area of Delivery			D Erintable.Ved
Solicitation Number:	SV-2155-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category:	Construction Materials and Supplies	and supprements	
Approved Budget for the Contract:	PHP 61,000.00		E
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	13/11/20
C 1040	Dengust Philippines 2601	Last Updated / Time	12/11/2019 2:51
	63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	18/11/2019 8:30
Description			
10 pcs crowbar/prybar/digging	bar, etc		
PDRRMO			
Other Information DOWNLOAD RFQ & MEMO @ T	HE ASSOCIATED COMPONENTS, BOTH DOC	S SHALL DE SUBNITTED	
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No .:

Purchase Request No.:

SV-2155-19 19-11-1998 November 11, 2019 Date

MEMORANDUM TO:

Mr./Ms.:

. ..

(Canvasser)

Kindly provide appropria	te dealers / establishments copy of the attached	request for quotation and/or	solicitation
to Bid for the purchase of	10 pcs- Crowbar/prybar/digging bar, etc.	with an ABC of PhP	61,000.00
to be used by PDRRMO	. Their quotation / bids shall be opened on	November 18, 2019	_

•			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
1				
2			-	
3 .			-	-
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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:

..

Signature over printed name/s

#### CERTIFICATION

Chairperson

FLORI

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V

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

Purchase Request Nu	mhar

19-11-1998 Name of the Project: 10 pcs- Crowbar/prybar/digging bar, etc. ect:

<b>LOCAE</b>	on	or me	-10

#### November 11, 2019 Date: SV-2155-19 Quotation No.: OBR No .: MOOE(PR) 19-10-2029 5-02-03-990 Acct. Code:

#### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed Monday November 18, 2019 by you or your representative to the Bids and Awards Committee not later than 8:30AM on clo the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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.

FLORITA T. BAY-ON Chai

NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"
  - 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
  - 2. Delivery period: 14 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.
  - calendar days reckoned from date of opening. 120 4. Price validity shall be for the period of
  - 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
    - a Mayor's Permit or BIR Certificate of Registration
      - b BIR Certificate of Registration
      - c. PhilGEPS Registration Number
      - (kindly indicate) d Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
  - 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
  - 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.

No. QTY		UNIT	UNIT	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget fo the Contract (ABC PhP -
	STATISTICS OF STATISTICS	- HESTORY	Growbar/prybar/digging bar		Contraction of the second		21,450.0		
1	10	pc	<ul> <li>hexagonal, pointed and flat ends</li> </ul>						
-			· 6 fest long				-		
-	-	-	Shovel, pointed, heavy duty				7,100.		
2	20	pc	"D" Handle for better grip and comfort						
-			Metal shaft for strenght and durability						
-		-	+ Powder coated for rust resisteance						
-			<ul> <li>Heavy duty tempered steel</li> </ul>				11,550		
3	3	pc	Power Station, 25M Cord Reel				11,000.		
-			<ul> <li>Industrial type extension wheel</li> </ul>						
-			+ 2500W, 10A 250V						
-			T-slot heavy duty outlets				8,250.		
4	5	pc	Extension Cord, 15 meters long				0,200.		
-			<ul> <li>Extension wheel, 3 outlets</li> </ul>			-			
-			<ul> <li>2500W, 10A 250V</li> </ul>		-		12,650.		
5	1	pc	Hydraulic Floor Jack, double pump, low profile			-	Carlos et		
-			<ul> <li>Maximum lifting capacity: 5 tons</li> </ul>						
-			<ul> <li>Lifting height: 75-500mm</li> </ul>		-				
			<ul> <li>Net weight: 45 kgs</li> </ul>		-				
-			-x-x-x-PDRRMO-x-x-x-			Total AB	C 61,000.		
urpos	8:	For PDF	RRMC use during emergecies and other DRRM operat	uons/activities	Hatadala	the second se			
Brand	& Model		Warranty Per	riod for Supplies and Price Valid	ity Period.	-			

- Page 1 of 2 pages -

CANVASSERS:	After having carefully read & scuepted your general conditions, I/We quote you on the item/s at price/s noted above				
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 company who submitted the quotation/s is/are genuine.	Name of Establishment (As indicated in the O.R.) & Address				
	Name of Owner/Representative (Signature over printed name)				
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Cellphone Number (e-mail address)				
œ	Date				

= 11/12/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6645469&DirectFrom=MyNotices

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lay, November 12, 2019 02:43 P	M Noli Gulad	» Log-out	
id Notice Abstrac	ct		
	Request for C	Juotation (RFQ)	
Reference Number	6645469		- D-
Procuring Entity	PROVINCE OF BENGUET		
Title	50 serves meals and snacks		630
Area of Delivery			Enertable Vera
Solicitation Number:	5V-2102-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category:	Catering Services		
Approved Budget for the Contract:	PHP #6,250.00	1 Y 2 Y 1 Y 1	-87 AL 1973
Delivery Period:			
Client Agency:		Document Request List	
Contact Person:	Neli U. Guiad		1
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		13/11/20
	La Trinidad Benguet	Date Published	12/11/2019 2:43
*	Philippines 2601 63-74-4220259	Last Updated / Time	18/11/2019 8:30
	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	19100011000
Description			
50 serves meals and snacks			2
PGO			1
Other Information	E ASSOCIATED COMPONENTS, BOTH DO	ICS SHALL BE SUBMITTED	
DOMINEDIAD REQ & MEMO & T			
An order of the second s			
Created by N	of U. Gulad		

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.

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

Bid Solicitation No.: Purchase Request No.: SV-2102-19 19-11-1951

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 to be used by PGO
 Solution - Meals & Snacks, etc.
 with an ABC of PhP
 86,250.00

 November 18, 2019

	ADDRESS	RECEIVED				
NAME OF ESTABLISHMENT		NAME	SIGNATURE	DATE		
1		The second states and				
2				-		
3 .				-		
4						
5				1 .		
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 guotations before the time of opening of the same.

CANVASSER/S:

CHARITY B. BACBAC Signature over printed name/s

#### CERTIFICATION

Chairperson

FLORITA T.

November 11, 2019

Date

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V



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

Purchase Request Number:

19-11-1951 Name of the Project: 50 serve- Meals & Snacks, etc. PGO Location of the Project:

Date:	Novem	ber 11, 2019	
Quotation No.:	SV-2102-19		
OBR No .:	MOOE(PR)	19-10-1991	
Acct. Code:	5-02-02-010		

# REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

NOTE:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday, November 18, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 November 18, 2019 or thru e-mail: 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.

FLORITA T. BAY-ON

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period: WITHIN THE SCHEDULED DATE
- 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.
- calendar days reckoned from date of opening. 4. Price validity shall be for the period of 120
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a Mayor's Permit or BIR Certificate of Registration
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration Number
  - (kindly indicate) d Latest Income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6. Submit Omnibus Swom Statement within three (3) days from Notice of the BAC (in case the apgregate ABC quoted is above PhP50,000.00)
- 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.

ltem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget the Contract (AB (PhP)	IC)
1 50	50	serve	MEALS AND SNACKS - December 9, 2019			1	17,250	.00
			AM SNACK					
-			Pancit bihon					
-		-	Overflowing coffee and drinking water					
-			throughout the day					_
-			LUNCH			2		_
-			Rice					_
-			Pork sinigang					_
			Boneless bangus, 1/2 of big slice		-			_
			Sliced fresh fruits					_
-			Bottled water, 350 ml	the second se				_
			PM SNACK					_
		-	Banana bread	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
			Juice in can, pineapple, 240 ml					-
2	50	serve	MEALS AND SNACKS - December 10, 2019				17,250	0.00
-		and the second	AM SNACK					-
			Toasted Sicpao			_		-
-			Overflowing coffee and drinking water					-
			throughout the day					-
-			LUNCH					_
			Rice, mushroom soup					
			Adebong manok					-
			Shanghai lumpia					-
			Macaroni salad	-				-
	1		Bottied water, 350 ml	-				_
			PMSNACK					
1.1.1			Macapuno ube pie					-
	_		Juice in can, four seasons, 240 ml					
3	50	serve	MEALS AND SNACKS - December 11, 2019				17,250	0.00
			AM SNACK	_		-		-
			Ensaymada, regular size		-			
			Overflowing coffee and drinking water					
			throughout the day	-				-

Pure	hase Re	quest No.:	19-11-1951			Quotation No.:	SV-2102-19
T		1	LUNCH		1		
- +		-	Rice				
			Beef nilaga with potatoes and le	afy vegetables			
			Boneless bangus, 1/2 of big slic				
-		-	Banana				
-			Bottled water, 350 ml				
			PM SNACK				
-			Kakanin, big slice				
			Juice in can, pineapple, 240 ml				
4	50	serve	MEALS AND SNACKS - Decen	nber 12, 2019			17,250.00
			AM SNACK		-		
			Boiled banana, 3 pcs				
-	_	-	Overflowing coffee and drinking	water			
-	_	-	throughout the day				
-		-	LUNCH				
			Rice Chicken inasal, 3 pcs- fish fillet				
		-	Buttered vegetables				
-		-	Banana, mushroom soup				
-		1	Bottled water, 350 ml				
-			PM SNACK				
-			Bread torta				
	-		Juice in can, four seasons, 240	mi			
							17 050 00
5	50	serve	MEALS AND SNACKS - Decer	mber 13, 2019			17,250.00
	1		AM SNACK				
			Pancit canton	country of	-		
-	14 N.	-	Overflowing coffee and drinking	water	-		
-		-	throughout the day				
-		-	LUNCH				
		-	Fried pork chop and sinigang na	s hangus with			
		-	green leafy vegetables	a seriges mar			
-		-	Macaroni salad				
		-	Bottled water, 350 ml				
		-	PM SNACK				
			Egg sandwich	C PI - C			
	-		Buko juice, fresh				
	1		and the second sec	and the second second			
			Venue: Benguet PPO Conference	ance Room, Cal	mp Dangwa, LTB		
			-s-x-a-PGO-x-x-x-				and the second
Purpos		To be se	erved during the seminar on Anti-Ille	gal Drugs and ins	surgency Campaign,	Total ABC-	86,250.00
	Chinesee	A REPORT OF THE REPORT OF	anship Proficiency	Marranh De	riod for Supplies and	Materials:	
	& Mode	in the second se		vvalanty Po	Price Valid	lity Period:	
Delive	ry Period						
CANDIN	OFFRE			After havin	no carefully read & a	accepted your general c	onditions, I/We quote
CANVA	ASSERS	12		you on the item	v/s at price/s noted at	OVE.	SWISSING TO MALE
		CER	TIFICATION	100 011 010 1001	the set prover a constant of		
		VEN					
	I here	by certify I	that I have personally conducted				
this c	anvass i	and that th	he price/s quoted is/are true and	Na	ame of Establishment	(As indicated in the O.R.)	& Address
corre	ct and th	ne signatu	re of the representative of the				
comp	any who	submitted	the quotation/s is/are genuine.				
1					No. of	Owner/Representative	
					Name of Signati	re over printed name)	
					1 or Manual	and an	
		CHAR	TY B. BACBAC		- marine	and the second second second	in the second
PRINT	TONAM	& BIONAT	TURE OF AUTHORIZED CANVASSER		Telephone/Cellp	hone Number/ e-mail addr	
FRATED RAME & DIGITAL OIL OF NOTHINGED CONTINUED			Concern Concerns				
						Date	
			0	- Page 2 of 2 pa	- 3904		Sector Contractor
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y, November 12, 2019 02:18 P		» Log-out	
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d Notice Abstrac	ct		
	Request for C	Quotation (RFQ)	
Reference Number	6645212		
Procuring Entity	PROVINCE OF BENGUET		
Title	3 units cabinet, steel etc		
Area of Delivery			Printable Nanak
Solicitation Number:	SV-2183-19	Status	Pending
Frade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small		
	Value Procurement (Sec. 53.9)		
Classification: Category:	Goods Office Equipment	Bid Supplements	
Approved Budget for the Contract:	PHP 391,500.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
		-	
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	13/11/20
	Benguet Philippines 2601	Last Updated / Time	12/11/2019 2:17 4
	63-74-4220259 63-74-4220259 guiednell@gmail.com	Closing Date / Time	18/11/2019 8:30 /
Description	galecrosugmentant		
3 units cabinet, steel etc			
NGSO			
Other Information			
DOWNLOAD REQ & HEMO @ TH	IE ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
	oli U. Gulad		
reated by N			
	2/11/2019		
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ete Created 17	ible for any typographical errors or misin regarding the postings should be directed	formation presented in the system. PhilG d to the contact person/s of the concerne	EPS only displays information provid d party.
ete Created 17	ible for any typographical errors or misin	formation presented in the system. PhilG d to the contact person/s of the concerne	EPS only displays information provid d party.
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ete Created 17	ible for any typographical errors or mism regarding the postings should be directed	formation presented in the system. PhilG d to the contact person/s of the concerne	EPS only displays information provid d party. + Help   Contact Us   Site
e FhilGEPS team is not response by its clients, and any queries	ible for any typographical errors or mism regarding the postings should be directed	formation presented in the system. PhilGi d to the contact person/s of the concerne	d party. , Help   Contact Us   Site
e FhilGEPS team is not response by its clients, and any queries	ible for any typographical errors or mism regarding the postings should be directed	formation presented in the system. PhilG d to the contact person/s of the concerne	d party.
e FhilGEPS team is not response by its clients, and any queries	ible for any typographical errors or mism regarding the postings should be directed	formation presented in the system. PhilG d to the contact person/s of the concerne	d party. , Help   Contact Us   Site
e FhilGEPS team is not response by its clients, and any queries	ible for any typographical errors or mism regarding the postings should be directed	formation presented in the system. PhilG d to the contact person/s of the concerne	d party. , Help   Contact Us   Site

https://www.philgeps.gov.ph/GEP5NONPILOT/TendenBidNoticeAbstractULaspx?refiD=6645212&DirectFrom=MyNotices

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIES AND AWAEDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2183-19 19-11-2023 November 8, 2019 Date ...

MEMORANDUM TO:

Mr./Ms.:

CHARLIE KELLY / MARK LOUIE POGO-EN

(Canvasser)

 Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 units Cabinet, steel etc
 with an ABC of 391,500.00

 to'be used by
 PGSO
 Their quotation /Bids shall be opened on
 November 18, 2019

	1000500	RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.				1 2 4	
3.		Contract of the			
4.					
5.					
6.			-		
7.					
8.					
9.	A PLANE OF FRUIT BUILD	THE SEA WATER			
10.	Company States of Series	A CONTRACT OF MARK			

#### CERTIFICATION

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

CANVASSER/S:

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

#### CERTIFICATION

FLORIT

This is to certify that the RFQ received is a download"

## NOLI U. GUIAD

Administrative Officer V



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Republic of the Philippines PROVINCE OF BENGUET La Trinidad ENDS AND AWADDS COMMETTER (GOODS AND SERVICES) . .

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THE R. LEWIS CO., LANSING MICH.	2000	at Nambur	19-11-2023				Delo:	November 8,	2019
Purchase Request Number Name of the Project: Location of the Project			3 units Cabinet	steel etc			Quotation No :	SV-2183-19	170°
		1000	PGS0				OBR No.:	MOOE(PR)	19-11-20
	-						Account Code:	5-02-13-010	
1		1	anti-tilt mochanis	m allows one drawer to open at	1				
-			a time	En la constante					
1				w/ label holder, 01 cylinder lock		-	market was		de la
-			& 02-pcs keys			1000			100
6	5	units	Cabinet, steel		icity.	of the last			72,50
			Dimension: 52"	1 x 18.5" W x 26"	As a start of the				
- +	-		Wrinkled finish						
			20° gauge						0
			the later of the l	v/ bearing, 8mm bearing					
1			Unit color: dark				Page 1		312
-			***For PHRMD	0					
				PGSO	1	- No Iona			1
PURPOS	SE	to be us	ed of the above m	entioned of the Prov'l Governme	ent of Benguet			10	391,500
Brand an		1.1.1.1.1.1.1			Warranty period	for supplies &	materials:		
Delivery	0.02510				Price Validity Pe				212
CANVAS	Contraction of the	i: i hereby	CERTIFIC/ certify that I have p	TION personally conducted this canvass	CO	ter having car nditions, I her propriate activ	efully read and a eby submit the al	ccepted your to bove quotation	s for your
	of the	Represe	ce/s quoted is/are ntative of the estat	true and correct and the signature dishment who submitted the					1
	of the	Represe	ce/s quoted is/are	true and correct and the signature			labilishment per C	).R. & address)	
	of the	Represe	ce/s quoted is/are ntative of the estat	true and correct and the signature		(Name of Est			26
	of the quote	a Represe	ce/s quoted is/are ntative of the estat are genuide	true and correct and the signature		(Name of Est Signature over P	labiishment per C	nenRepresentati	re)



Republic of the Shilippines PROVINCE OF BENGUET La Trinidad DAWADES COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: vame of the Project. ocation of the Project

19-11-2023 3 units Cabinet, steel etc PGSO

Data: November 8, 2019 Quotation No.: SV-2183-19 OBR No.: MOOE(PR) 19-11-2037 Account Code: 5-02-13-010

# **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 on MONDAY November 18, 2019 c/o the BAC Socretariat, 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)
- 2. Delivery period is
- 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(if new participant/bidder):
  - - a, Mayor's/ Business Permit
    - **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)
- 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 walve 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 & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	3	units	Cabinet, steel				43,500.00
			Material: Steel, powder coated				
			Dimension: 462W x 400D x 1321H mm				
			(18.1" x 15.7" x 52")				
1			4 drawers w/ pull out handles		i		
			20kg capacity				
			***For SPO				
2	5	units	Cabinet, steel				72,500.00
	•		4 drawers w/ pull out handles				
			Wrinkled finish		1		
			Light brown		(and the second		
			***for OPAG				
3	10	units	Cabinet, steel				145,000.00
			Wrinkled finish				
			4 drawers		4-11-11-11-11-11-11-11-11-11-11-11-11-11		
		0.0	Dimension: 18.5 x 27 x 52 inches				
			**Pis. refer to attached sample				
		0	***For PLO (4) & BAC Infra (6)		8		
4	2	units	Cabinet, steel				29,000.00
			5 layers w/ glass sliding door				
			High quality cold-rolled steel	and the second second second			
			w/ 04-adjustable shelves				
			recessed handles, 01-lock & 02-pcs keys				_
			sliding door w/ acrylic glass				
		-	Dimension: 71"H x 35-5/8" W x 15-3/4" Depth				1
		1	**Pls. refer to attached sample				
			***For use of BAC Infra				
5	2	units	Cabinet, steel				29,000.0
-			High quality cold-rolled steel				
			The drawers are designed to accommodate letter				

PGO-IT https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refID=6630063&DirectFrom=MyNotices 11/7/2019 About Philideps Oirectory. Catalogue Opportunities My Profile My Organization My Philigeps Pouling Task 1 Hotoes 1 Award Network » Log-out Thursday, November 7, 2019 05:04 PM Noll Guiad **Bid Notice Abstract** Request for Quotation (RFQ) 6630063 Reference Number PROVINCE OF BENGUET Procuring Entity 10 pcs two way radio Title Printable Version Area of Delivery Pending Status 5V-2144-19 Solicitation Number: Associated Components Implementing Rules and Trade Agreement: Regulations Negotiated Procurement - Small Procurement Mode: Value Procurement (Sec. 53.9) **Classification:** Goods **Bid Supplements** Communication Equipment Category: Approved Budget for the Contract: PHP 75,000.00 30 Day/s **Delivery Period: Client Agency:** Document Request List Contact Person: Noli U. Guiad ADNIN, OFFICER V- BAC OFFICE Provincial Capitol, Poblacion Date Published 08/11/2019 La Trinidad Benguet: 07/11/2019 5:04 PM Philippines 2601 63-74-4220259 Last Updated / Time 18/11/2019 8:30 AM 63-74-4220259 Closing Date / Time guiadnoli@gmail.com Description 10 pcs two way radio PGO-Sperts Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, PLEASE SUBMIT BOTH DOCS Created by Noli U. Gulad 07/11/2019 **Date Created** Return to Draft Back

The PhilOEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilOEPS 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 EEDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2144-19 19-10-1653 November 6, 2019 Date

# MEMORANDUM TO:

Mr./Ms.:

CHARITY BACBAC / JOLLY ANN GARCIA

(Canvasser)

Kindly solicitation to Bi	provide appropri	iate dealers/ estai	blishments copy of the attached reque 10 pcs Two way radio	with an ABC of	75,000.00
			n /Bids shall be opened on	November 18	2019
to be used by	PGO-Sports	Their quotatio	I / Dius stiali be opened on		

	a second second	RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
4.			-		
5.	. Anna anna anna anna anna anna anna ann				
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:

1

CHARITY BACBAC / JOLLY ANN GARCIA Signature over printed name/s

# CERTIFICATION

FLORI

AY-ON

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 Stalippines PROVINCE OF BENGUET La Trinidad DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	19-10
Name of the Project.	10 pcs
Location of the Project:	PGO-S

Two way radio ports

1653

Date: November 6, 2019 Quotation No.: SV-2144-19 COR No.: MOOE(PR) 19-10-1683 Account Code: 5-02-03-990

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 18, 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)

 Delivery period is \_\_\_\_\_\_ 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 procuring entity.

- Price validity shall be for a period of 120 calendar days.
   Documentary requirements to be submitted with this RFO(if new participant/bidder):

   a. Mayor's/ Business Permit
  - - h. 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)
- 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.

LL ERASURES SHOULD BE COUNTERSIGNED.

Hem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC	
1	10	pcs	Two way radios 25-mile rechargeable walkie				75,000.0	
4	10	pea	talkie, 22 channels with 121 privacy codes, micro usb			.,	•	
			charging w/ additional 1 rechargeable battery &					
			battery charger					
		-	PGO-Sports	and the second second				
PURPO	DSE:	used for	Governor's Office - Sports (Benguet Sports Center)	and the loss			75,000.0	
	and Moo	1000		Warranty period for supplies & Price Validity Period:		-		
and the second se	and th	hereby o at the pri Represe	CERTIFICATION certify 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	After having can conditions, I here appropriate action	by submit the ab	coepted your t ove quotation	erms and is for your	
	quotat	tion/s is/	are genuide	(Name of Est	ablishment per O	.R. & address	)	
				(Signature over Pr	(Signature over Printed Name of Owner/Representative)			
			CHARITY BACBAC / JOLLY ANN GARCIA	(Telephone/Cell	phone Number o	r e-mail addre	iss)	
	P	RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date			

11/7/2019

https://www.philgaps.gov.ph/GEPSNONPILOT/Tenden/BidNoticeAbstractULaspx?refiD=6630146&DirectFrom=MyNotices

PGO-IT Diractory About PhiliGEPS My Organization My Profile Opportunities Catalogue Wy Philideps trug Tank 1 Springers 1 August Populate Thursday, November 7, 2019 05:18 PM Noli Gulad » Log-out **Bid Notice Abstract** Request for Quotation (RFQ) 6630146 Reference Number PROVINCE OF BENGUET **Procuring Entity** 40 books, etc. Title . Printable Version Area of Delivery Pending . Status SV-2140-19 Solicitation Number: Associated Components Implementing Rules and Trade Agreement: Regulations Negotiated Procurement - Small Procurement Mode: Value Procurement (Sec. 53.9) Classification: Godds **Bid Supplements** ١ Books, Maps and Other Publications Category . . Approved Budget for the Contract: PHP 499,762.00 **Delivery** Period: 30 Dav/s Client Agency: Document Request List Nol U. Guied ADMIN. OFFICER V- BAC OFFICE Contact Person: Provincial Capitol, Poblacion 08/11/2019 Date Published La Trinidad Benguet 07/11/2019 5:18 PM Philippines 2601 63-74-4220259 Last Updated / Time 18/11/2019 8:30 AM Closing Date / Time 63-74-4220259 guiadnol @gmail.com Description 40 books, etc. ٠ SDO- Benguet Other Information DOWNLOAD RFQ & MEMO & THE ASSOCIATED COMPONENTS, BOTH SHALL BE SUBMITTED Created by Noti U, Gulad . . 07/11/2019 **Date Created** Return to Draft Back The PhiliSEPS 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. Help | Contact Us | Sitemap © 2004-2019 DBM Procurement Service. All rights reserved. 14

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIDS AND AWADES COMMITTEE (GOODS AND BERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2140-19 19-10-1753 November 6, 2019 Date

# MEMORANDUM TO:

Mr./Ms.:

STEPHEN BULALIN / MAYCALIRE JIMENEZ

(Canvasser)

Kindly i	provide appropriat	e dealers/ establishments copy of the attached reque of 40 books, A bomt for tiny furtle, etc.	with an ABC of	499,762.00
to be used by		Their quotation /Bids shall be opened on	November 1	8, 2019

		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
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## CERTIFICATION

L/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:

STEPHEN BULALIN / MAYCALIRE JIMENEZ Signature over printed name/s

### CERTIFICATION

FLOR

Y-ON

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

NOLI U. GUIAD



Republic of the Bhilippines PROVINCE OF BENGUET La Trinidad S AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: kame of the Project. ocation of the Project.

19-10-1753 40 books, A home for tiny turtle, etc. **SDO-Benguet** 

Data November 6, 2019 Quotation No: SV-2140-19 19-10-1789 OBR No. MODE(PR) Account Code: 5-02-03-010

# 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 on November 18, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations MONDAY 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)
- 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 procuring entity. 4. Price validity shall be for a period of 120 calendar days. 5. Documentary requirements to be submitted with this RFQ(if new participant/bidder):
  - a Mayor's/ Business Permit
  - b. BIR Certificate of Registration

  - c. PhilCEPS Registration No. (kindly indicate) 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 walve 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 & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	40	book	A home for tiny turtle				11,506.0
2	40	book	Animals of the rainforest				13,549.2
3	40	book	Big Machines for fun & sports		6		11,506.0
4	40	book	Big machines in the air	-			11,506.0
5	40	book	Big machines on rails			•	11,506.0
6	40	book	Big machines on the road				11,506.0
7	40	book	Electricity makes things happen				11,506.0
	40	book	Sarah and the barking dog		1111111	-	11,506.0
8	40	book	Taking care of ourself				11,506.0
- 10-	40	book	The ant and the dove				,11,506.0
10			and the stand of t			-	11,506.0
11	40	book	The big bad wolf				11,506.0
12	40	book	The brave little tailor				11,506.0
13	40	book	The goats in the turnip field				11,506.0
14	40	book	The Hut in the old Tree				11,506.0
15	40	book	The kindest family				11,506.0
16	40	book	The king of the birds		-		11,506.0
17	40	book	The school fair				11,506.0
18	40	book	Homos for everyone				11,506.0
19	40	book	Kangaroos				11,506.0
20	40	book	Lost in the forest				11,506.0
21	40	book	Peacock and crane				11,506.0
22	40	book	Emilys surprise				48,216.0
23	50	book	1000+ animal facts				99,837.5
24	50	book	The bigbook of Aesops fables				17,862.4
25	40	book	The man who measured the world				and the second second second
26	40	book	The youngest giraffe				14,885.2
27	40	book	The careful crocodile				14,885.2
28	40	book	Our day in big city				11,506.0
29	40	book	Rescuing Nelson				11,506.0

				Republic of the PROVINCE OF La Tris ENDS AND AWAD	F BENGUET				
	- 1		Les l	(GOODS AND	SERVICES	ŋ			-
-	Dente	st Number.	19-10-1753					November 6	
variable variable			40 books, A home for tiny	turtle, etc.				SV-2140-19	10 10 1700
,ocation	1.1.1		SDO-Benguet					MOOE(PR)	19-10-1789
							Account Code	5-02-03-010	11,506.00
30	40	book	Pickles and the very large fly		-	1			7,191.25
31	25	book	The giant seed						
32	25	book	A new friend					-	7,191.25
			SDO-Ber	iguet					
	i.	Can David	carousel						499,762.00
PURPO	<b>JSE:</b>	for boos	k carouse		Management and an and	riod for supplies 8	materials		
Brand a	ind Mo	del:			Price Validity				
Deliver	y Perio	id:			Price validity	After having car	refully read and a	ccepted your l	erms and
CANVA	and the	I hereby hat the pri-	CERTIFICATION certify that I have personally co ice/s quoted is/are true and con intative of the establishment wh are genuide	ect and the signature	-	conditions, I her appropriate acti	aby submit the a	pove quantition	is for your
					-	(Signature over I	Printed Name of Ow	meriRepresentat	Dve)
	_	s	TEPHEN BULALIN / MAYCALIR	E JIMENEZ	-	(Telephone/Ce	liphone Number	or e-mail addr	ess)
	1	PRINTED	NAME & SIGNATURE OF AUTH	DRIZED CANVASSER	K		Date		
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11/7/2018

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Bid Notice Abstrac	ct		
-	Request for (	Quotation (RFQ)	
Reference Number	6626330		
Procuring Entity	PROVINCE OF BENGUET		
Title	3 pcs water pump, portable		
Area of Delivery			Printable Version
Solicitation Number:	5V-2081a-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small		
	Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 100,000.00		
Delivery Period:	45 Dey/s		
Client Agency:		Document Request List	* 0
Contact Person:	Noli U. Guiad		
and a second s	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Pobladon		08/11/2019
	La Trinidad Benguet	Date Published	
	Philippines 2601 63-74-4220259 63-74-4220259	Last Updated / Time Closing Date / Time	07/11/2019 9:33 AM 18/11/2019 8:30 AM
Township to the second s	guiadnoE@gmail.com		
Description			
3 pcs water pump, portable			
PDRRMD			
Other Information	E ASSOCIATED COMPONENTS, SUBMIT	2000 0005	
DOWINDOND HPQ & MENU @ IN	EASSOCIATED COMPONENTS, SUBMIT	auth Doca	
Created by No	ti U. Gulad		
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FE OF BA	Republic of the Philippines	
A Contraction	PROVINCE OF BENGUET	
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	BIDS AND AWARDS COMMITTEE	
	(GOODS AND SERVICES)	
HIMI ECIAL SEA	ne na protection de las serve a sur catalendo de las sur catales de las serves de las s	-

**Bid Solicitation No.:** Purchase Request No .: SV-2081a-19 19-10-1919

November 06, 2019 Date

MEMORANDUM TO:

Mr./Ms.:

(Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation 100,000.00 3 pcs- Pump, water, portable with an ABC of PhP to Bid for the purchase of to be used by PDRRMO . Their quotation / bids shall be opened on November 18, 2019

		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE	
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7	A second second second			-	
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10			-	1	

FLORITA T BAY-ON

Chairperson 4

# 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:

Signature over printed name/s

# CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

# NOLI U. GUIAD

Administrative Officer V

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

Purchase Request Number:	19-10-1919
Name of the Project:	3 pcs- Pump, water, portable
Location of the Project:	PDRRMO

Novem	ber 06, 2019	
SV-2081a-19		
CO(PR)	19-10-1949	
1-0	7-05-090	
	SV- CO(PR)	

# REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of Item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 18, 2011 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 November 18, 2019 or thru e-mail: 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 YOUR QUOTATIONS"
- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).

- 2. Delivery period: 45 Calendar Days
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment rackoned from the date of acceptance by the procuring entity.
- calendar days reckoned from date of opening. 120 4. Price validity shall be for the period of
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - 'a Mayor's Permit or BIR Certificate of Registration
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration Number
  - (kindly indicate) d. Latest income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 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.	OTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	SRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved But the Contract PhP	the second s
1	3	DC	Pump, water, portable			Accession accession and	100	0.000.00
	1000	-	+ 16HP engine, 4"x4"					_
			Diesel-fed			1		
			Battery included		1			
			-x-x-y-PDRRMO-x-x-x-		1			
Purpos	er	For PDR	RMO use			Total ABC	100	0.000.00
	& Model: ry Period:			od for Supplies and Price Valid	ty Period:			
CANVA	SSER5:		CERTIFICATION that I have personally conducted this canvass and	conditions, I/We	quote you	on the item/s	accepted your at price/s noted	above.
that t repres	he price/	s quoted	is/are true and correct and the signature of the npany who submitted the quotation/s is/are genuine.	Name of Esta	) traendelid	As indicated i	n the O.R.) & Add	ires.
					A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER	wner/Represe e over printed	Contraction of the second s	
					Telephon	e/Celiphone N	umber	
-	PRINT	TED NAME	& SIGNATURE OF AUTHORIZED CANVASSER			-mail address)	A CONTRACTOR OF	
						Date		

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		000000000000000000000000000000000000000	
Reference Number	6630219		
Procuring Entity	PROVINCE OF BENGUET		
Title	1 lot labor and materials repair & mainter	ance of cold more	Dentable V
Ares of Delivery			Pending
Solicitation Number:	SV-2141-19	Status	Partodig
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		11 L
Classification:	Gooda	aid Supplements	
Category:	General Repair and Maintenance Services	and supprements	
Approved Budget for the	PHP 130,000.00		
Contract: Delivery Period:	30 Day/s		
Client Agency:	- 83/00/M2	Document Request List	
a secondase con		-	
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE		
	Previncial Capitol, Poblacion La Trinidad	Date Published	08/11
	Benguet Philippines 2601	Last Updated / Time	07/11/2019 5
	63-74-4220259 63-74-4220259 guiadnot@gmail.com	Closing Date / Time	16/11/2010 8
Description			
1 lot labor and materials rep	air & maintenance of cold room		
OPAG - Cold Chain			
Other Information			*
DOWNLOAD RFQ & MENO Ø	THE ASSOCIATED COMPONENTS, BOTH DO	ICS SHALL BE SUBMITTED	
L			
Created by	Noli U. Gulad		
Date Created	07/11/2019		
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The PhilGEPS team is not response for by its clients, and any over	onsible for any typographical errors or misin les regarding the postings should be directed	formation presented in the system d to the contact person/s of the co	<ol> <li>PhilGEPS only displays information p incerned party.</li> </ol>
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Third Joint Party P	Condex All and the second		
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIES AND AWADES COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2141-19 19-07-1083 November 6, 2019 Date

# MEMORANDUM TO:

Mr./Ms.:

CASTRO ATONEN / JOHNNY JOSE (Canvasser)

 Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 int Laber & materials
 with an ABC of 130,000.00

 to be used by
 OPAG-Cold Chain Their quotation /Bids shall be opened on
 November 18, 2019

		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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## 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 ATONEN / JOHNNY JOSE Signature over printed name/s

# CERTIFICATION

FLORIT

Cl

T. BAY-ON

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

> NOLI U. GUIAD Administrative Officer V

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PROVINCE OF BENGUET La Trinidad ES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number Name of the Project Location of the Project

19-07-1083 1 lot Labor & materials **OPAG-Cold** Chain

Date: November 6, 2019 Quotation No.: SV-2141-19 19-07-1126 OBR No.: MOOE(FR) Account Code: 5-02-13-040co

# 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 November 18, 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.

FLORITA 7. B Chairperson

# NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
  - 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 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

  - c. PhilGEPS Registration No. 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.

#### R. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	1	lot	Labor and materials for the repair and maintenan	cr			130,000.0
-		-	of the old cold room as follows:				-
			> Install concrete ramp and reinforcing door base			••	•
			channel				
			> Replace vinyl curtain and door gasket				
			> Reapplication of silicon sealant				
			> General cleaning interior and exterior				
			OPAG-Cold Chain				
PURP	OSE	Repair a	and maintenance of old cold room		10		130,000.0
Brand	and Mod	tel:		Warranty period for supplies &	materials:		2

Brand and Model:

**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)

(Telephone/Cellphone Number or e-mail address)

#### CASTRO ATONEN / JOHNNY JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

11/6/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6620836&DirectFrom=MyNotices

Request for Quotation (RFQ)       rescuring Entity     PROVINCE OF BENGUET       itle     3 units computer table, etc       irrea of Delivery     Implementing Rules and Regulations       indication Number:     SV-2067-19       ade Agreement:     Implementing Rules and Regulations       indication:     Goods       integory:     General Merchandise procurement Mode:       integory:     General Merchandise proved Budget for the intract:       integory:     General Merchandise Provincial Captol, Poblecion La Trinidad Begguet Provincial Captol, Poblecion La Trinidad       intact Person:     Noli U, Guad ADMIN, OFFICER v- BAC OFFICE Provincial Captol, Poblecion La Trinidad       intact Person:     Noli U, Guad ADMIN, OFFICER v- BAC OFFICE Provincial Captol, Poblecion La Trinidad Begguet Philippines 2001 63-74-4220259 guadnot/pgmail.com	nesday, November 6, 2019 07:23	AM Noli Gulad	» Log-out	
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ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnol@gmail.com	Delivery Period:	14 Day/s		
<ul> <li>Noli U. Guad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601</li> <li>Go-74-4220259</li> <li>Go-74-4220259</li> <li>Gosing Date / Time</li> <li>18/11/2019 8:30</li> </ul>	Client Agency:		Document Request List	
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Republic of the Bhilippines PROVINCE OF BENGUET La Trinidad EIDS AND AWADES COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV-2067-19 19-06-936 November 4, 2019 Date

MEMORANDUM TO:

Mr/Ms.:

# CHARLEY KELLY / MARK LOUIE POGO-EN

(Canvasser)

Kindly pr solicitation to Bid I	ovide approp	riate dealers, use of	/ establishments copy of the attached requ 3 units Table, computer etc.	with an ABC of	107,000.00
to be used by			otation /Bids shall be opened on	November 18	, 2019

		And the second second	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.			- Land	
2.				_
3.		1		_
a. ··			_	
5.				_
6.				
7. •				
8.				
9.				
10.			- Aleranda	

#### 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:

· · · ·

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

# CERTIFICATION

FLORITA) TI BAY-ON Chairperson

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

> NOLI U. GUIAD Administrative Officer V

Republic of the Dhilippines PROVINCE OF BENGUET La Trinidad AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project Location of the Project:

3 units Table, computer etc. PGSO

19-06-936

Data November 4, 2019 Quotation No.: SV-2067-19 OBR No: MOOE(PR) 19-06-1013 Account Code: 5-02-03-010

# 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 on 8:30 AM MONDAY November 18, 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.

AY-ON

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

- calendar days. 14
- 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 120 calendar days.
   Documentary requirements to be submitted with this RFO(if new participant/bidder):

   Mayor's/ Business Permit

  - **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)
- 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.

LERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (AB
2	3	units	Table, computer				44,700.0
-	-		with strong keyboard drawer				
			size: 119 x 61 x 76cm				
			made from laminated particle board				
			** please refer to attached sample**				-
			**for use of PPO**				1 10.000
3	7	units	Table, computer				62,300.
	1		with ample storage space: top printer shelf allowable				
1			weight of about 33lbs. With tought bottom shelf,				
			side shelf for books or CD storage				
	-		keyboard tray: slides smoothly with safety stops		-		
	1		four durable castors, two locks for immobility				
	+		made by thick & moisture resistant MDF boards of				
	1	-	E1 grade, metal frame coated by anti-rust surface				-
	-		**Please refer to attached sample**				-
	1	-	**for use of PGO(4) & BAC G&S(3)***				
	-		PGSO				107,000
PURP	OSE	forthe	use of various offices of the Provincial Government			_	107,000.
	and Mo			Warranty period for supplies &	materials:		-
-	ry Perio			Price Validity Period:			towns and
	and the	i hereby hat the prosecution	CERTIFICATION certify that I have personally conducted this canvass rice/s quoted is/are true and correct and the signature entative of the establishment who submitted the	After having car conditions, I her appropriate activ	efully read and a eby submit the al on.	ccepted your bove quotalik	terms and ons for your
	quota	ition/s is	/are genuide	(Name of Es	tablishment per C	R. & addres	35)

(Signature over Printed Name of Owner/Representative) (Telephone/Cellphone Number or e-mail address) 11/5/2018

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day, November 5, 2019 03:47 PM		» Log-out	
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	Invitation	to Bid (ITB)	
Reference Number	6618805		
	PROVINCE OF BENGUET		
A CONTRACTOR OF CONTRACTOR		in facto linkan	
Area of Delivery	Purchase of Outdoor LED Display Wall wit	anacanouch	Sector Sector
		Status	Pending
Solicitation Number: Trade Agreement:	B-11-44-19 Implementing Rules and	Associated Components	Pending
Trade Agreement:	Regulations		
Procurement Mode:	Public Bidding		
Classification: Category:	Goods Information Technology	Rid Supplements	
Approved Budget for the	PHF 1,550.000.00	nie supplements	
Contract:			
Delivery Period: Client Agency:	50 Day/s		
100 A 100 A		Document Request List	
Contact Person:	Noll U. Gulad		
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	06/11/20
	Philippines 2601 53-74-4220259	Last Updated / Time	05/11/2019 3:47 \$
	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	18/11/2019 8:30 A
Description	Mail with Sectorialist		
Purchase of Outdoor LED Display			
Purchase of Outdoor LED Display	wall with tristalignon		
PGO-IT	wall with instablicity		
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PGO-IT Pre-bid Conference Date 11/11/2019 Other Information SPLB Purchase of LED display wa	Time 8:30 AM All with installation 1,263,760.00	2/F Capitol Bidg., Pobla	g Services Office
PGO-CT Pre-bid Conference Date 11/11/2019 Other Information SPLB Purchase of LED display wa DEM 404 Reinforcing steel bars 5 DEM 405 Structural Concrete 40	Time 8:30 AM Mil with installation 1,263,760.00 54,850.00 ,060.00	2/F Capitol Bidg., Pobla	g Services Office
PGO-IT Pre-bid Conference Date 11/11/2019 Other Information SPLB Purchase of LED display wa ITEM 404 Reinforcing steel bars 5 ITEM 405 Structural Concrete 40 ITEM 414 Forms & Falseworks 25 SPL A Welding works 165, 905.00	Time 8:30 AM station 1,263,760.00 54,850.00 5425.00	2/F Capitol Bidg., Pobla	g Services Office
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Date Created	05/11/2019
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# Invitation to Bid (ITB)

Reference Number Procuring Entity Title	6618953 PROVINCE OF BENGUET Purchase of Rescue Truck Vehicle		Printable Voruan
Area of Delivery		Status	Pending
Solicitation Number:	8-11-45-19	Associated Components	1
Trade Agreement:	Implementing Rules and Regulations		
Procurement Model	Public Bidding		
Classification:	Gords		0
Catebory:	Vehicles	Bid Supplements	1
Approved Budget for the Contract:	Pro: 1,700,000.00		
Delivery Period:	45 Day/s		
Client Agency:		Document Request List	D
Contact Person:	Not U. Guiad ADMIN. OFFICER V- BAC OFFICE		a late
	Provincial Capitol, Poblacion La Trinidad	Date Published	05/11/2019
	Bengust Philippines 2601	Last Updated / Time	05/11/2019 3:55 PM
	63-74-4220259 63-74-4220259	Closing Date / Time	18/11/2019 8:30 AM

Description

15

Purchase of Rescue Truck Vehicle

PORRMO

#### Pre-bid Conference

# 11/11/2019

8:30 AM

guiadnoll@gmail.com

#### Other Information

- Other Information Specificationa: Drive System: 4 x 2 (4W) -GVW Rating (Kg): 4,200 to 4,400 Transmission: 5-Speed, Overdrive, Synchromesh 1st-Sth Thres & Rims: 7.00R-16-10PR Thres & Rims: 7.00R-16-10PR

- Tires & Rims: 7.00R-16-10PR
   Fuel/Tank Capacity: Diesel/80L
   Displacement (L): 3.0 to 4.009
   Puel Injection System: Electronic Control Commonrail Type
   Combustion Syste: Diract Injection Type
   Type: Diesel, 4-cycle, vertical, 4 cylinder, inline,
   overhead velve, verter-cooled,
   Maximum Engine Speed (rpm): 3, 100
   Maximum Turque (N-m): 230 to 390
   Maximum Speed (kph): 127
   Service Brake: Hydraulic System
   Perking Brake: Mechanical, Internal expanding
   acting on transmission outbut shaft
   Chasis Dimension (mm) (LXWxH): 4,615 x 1,695x 2,135mm acting on transmission output shaft - Chasis Dimension (mm) (LxWxH): 4,615 x 1,695x 2,135mm - Wheelbase (mm): 2,525 - Body length: standard (11ft) MPV Body - Roof: 1,0mm GI Sheet > Flooring: 1,5mm GI Sheet > Sidings: 1,2mm GI Sheet > Window: Siding Tempered Glass > Door: Full Swing Deor with FB Door Lock & Stepper > Snets: Detechable

- > Seats: Detachable FREE ITEMS: LTO Registration for 3 years w/ government plate, Agency Loge, Body Markings, Seat Cover & EWD
- WARRANTY: 100,000 kms. or 3 years, whichever comes first.

BAC Goods & Consulting Services 2/F Capitol Bidg., Poblacion La Trinidad, Benguet

11/5/2019 \* https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6618953&DirectFrom=MyNotices

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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 concorned party.

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Nell U. Gulad

05/11/2019

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11/12/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6645001&DirectFrom=MyNotices

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	Request for (	Quotation (RFQ)	
Reference Number	6545001		
Procuring Entity	PROVINCE OF BENGUET		
Title	publication of delinquent real property ta	xpayers	
and the second states and		94916 m 1	Derivitable Versia
Area of Delivery		Status	Pending
Solicitation Number:	SV-2111-19	Associated Components	
Trade Agreement:	Implementing Rules and Regulations	reactioned components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Advertising Agency Services	Bid Supplements	
Approved Budget for the Contract:	PHP 350,000.00		
Delivery Period:			
Client Agency:		Document Request List	
Contact Person:	Noli U. Gulad		
5. K	ADMIN, OFFICER V- BAC OFFICE Provincial Capitol, Poblacion	Date Published	13/11/201
	La Trinidad Benguet		12/11/2019 1:58 P
	Philippines 2601 63-74-4220259 63-74-4220259 guiadhol@gmail.com	Last Updated / Time Closing Date / Time	18/11/2019 8:35 A
Successful and	guadholigigmail.com		
Description			
publication of delinquent rea	i property taxpayers		
OTA			
Other Information	THE ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED	
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reated by	Noli U. Gulad		
	12/11/2019		
Date Created	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O		
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:

SV-2111-19 19-11-1960 November 06, 2019

Date

MEMORANDUM TO:

Purchase Request No .:

Mr./Ms.:

(Canvasser)

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Publication of Delinquent Real Property Taxpayers with an ABC of PhP 350,000.00

 to be used by
 PTO

 . Their quotation / bids shall be opened on
 November 18, 2019

	1000000		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
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8				-
9				-
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FLORITA T. BAY-ON

# 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:

## HEIDI C. BALIN

Signature over printed name/s

# CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V

		Republic of the Bhilippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)			
Purchase Request Number:	19-11-1960		Date:	Novem	ber 06, 2019
Name of the Project:	Publication of Deling	uent Real Property Taxpayers	Quotation No .:	SV.	2111-19
Location of the Project:	PTO	A CONTRACTOR MANY CONTRACTOR	OBR No .:	MOOE(PR)	19-10-2008
			Acct. Code:	5-03	2-99-010
	RE		ION		

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signe by you or your representative to the Bids and Awards Committee not later than by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 18, 201 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your guotations through Telefax No. 074-422-0259 November 18, 2019 or thru e-mail: bdcgoodsbenguet@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 i 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 YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period: TWO CONSECUTIVE SUNDAYS (Dec. 1 & 8, 2019)
   4. 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 the period of calendar days reckoned from date of opening. 120
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
  - b BIR Certificate of Registration
  - c. PhildEPS Registration Number
  - (kindly indicate) d. Latest Income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC guoted is above PhP50,000.00)
- 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.	στγ	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	the Con	d Budget for tract (ABC) PhP
1	1	lot pages pages	Publication of partial list of delinquent Real Property Taxpayers (7-8) pages for two consecutive Sundays, December 1 and 8, 2019 December 1, 2019 December 8, 2019 Paper size: 12" x 18" Font size: 10 ; Font Name: Arial Narrow (Soft copy of list to be printed will be provided by					175,000.00
	e: I & Model ry Period	-	this office) A publisher of at least 24,500 coppies per issue Local nowspaper that is widely read -x-x-x-PTO-x-x-x- fincial Treasury Office Warranty Period	od for Supplies and Price Valid	and the second se	Total ABC		350,000.00
ANN NIS		by certify	CERTIFICATION that I have personally conducted this canvass and is/are true and correct and the signature of the	After havin conditions, I/We of Name of Estal	quote you	on the item/s	at price/s n	•
repres	sentative	of the cor	npany who submitted the quotation/s is/are genuine.		(Signatur	wner/Repres	name)	

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

(e-mail address)

FLORITA T. BA

11/8/2019

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https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUl.aspx?refID=6634892&DirectFrom=MyNotices

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id Notice Abstra	act			
	Request for Q	uotation (RFQ)		
Reference Number	6634892			
Procuring Entity	PROVINCE OF BENGUET			
Title	publication of delinquent real property ta	opayers		
Area of Delivery			Printable	Vend
Area or Derivery		Status	Pending	
Solicitation Number:	SV-2111-19	100 YO	· citating	-
Trade Agreement:	Implementing Rules and Regulations	Associated Components		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-		
Classification:	Goods	Bid Supplements		-
Category:	Advertising Agency Services	bio supprententa		
Approved Budget for the Contract:	PHP 350,000.00			1
Delivery Period:				
Client Agency:		Document Request List		
Contact Person:	Noli U. Guiad			
Concact Person.	ADMIN, OFFICER V- BAC OFFICE			
	Provincial Capitol, Poblacion La Trinidad	Date Published	11/1	1/201
20	Philippines 2601	Last Updated / Time	08/11/2019 5	:15 P
	63-74-4220259 63-74-4220259 guiadnoii@gmail.com	Closing Date / Time	18/11/2019 8	: 30 A
Description				
publication of delinquent real	property taxpayers			
PTD	2200 C			
2 CONTRACTOR STREETS				
Other Information DOWNLOAD RFQ & MEMO @	THE ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUBMITTED		
· •				
reated by	Neli U. Gulad			
Date Created	08/11/2019			
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

**Bid Solicitation No.:** 

Purchase Request No .:

SV-2111-19

19-11-1960

November 06, 2019

Date

MEMORANDUM TO:

Mr./Ms.: HEIDI C. BALIN (Canvasser)

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of to be used by PTO . Their quotation / bids shall be opened on November 18, 2019

in the second se		RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE		
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AY-ON FLOR

Chairperson 4

# 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:

. .

HEIDI C. BALIN

Signature over printed name/s

# CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD

Administrative Officer V

			Bids and awards of (GOODS AND SE	OMMITTEE				
	-	-	CIAL MA		-			
Pur	chase Re	quest Nur	nber: 19-11-1960		Date		vember 06	
			oject: Publication of Delinquent Real Property Taxp	ayers Quol	tation No.:	the second se	SV-2111-	and the second se
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-	DAM		SMALL VAL	UE				
	DAM:							1
by you the	or your re BAC Se	presentat cretariat,	r price of item/s listed below as per specifications, a ive to the Bids and Awards Committee not later than 2nd Floor of Capitol Building, La Trinidad, Benguet anguet@gmail.com	8:30AM	on	Monday	Novem	ber 18, 2019
i	We may p	ourchase	the item/s from your company if the offer is found	to be reasonable a	nd advant	ageous to the	e Provincial	Governmen
Bengue	st, but we	reserve 12	e right to accept or reject the offer or all quotations no	t found in order.			~	1.4
574	Thank you	u verv mu	ch				pur	N
						FLO	RITA T. B	and the second se
NOTE:			OUR OUDTATIONS"				Chairpers	on p
			DUR QUOTATIONS" Typewritten or handwritten (Please write legibly & no use of	pencil).				
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		ng entity.	be for the period of 120 calendar days (	eckoned from date	of opening			
			irement to be submitted with this RFQ (if new participant/					
		Mayors	Permit or BIR Certificate of Registration					
	b,	<b>BIR Cert</b>	ificate of Registration					
	b. c.	BIR Cert PhilGEP	ificate of Registration S Registration Number (kindly in					
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11/12/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractULaspx?refID=6647252&DirectFrom=MyNotices

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	Request for Q	uotation (RFQ)	••
Reference Number	6647252		
Procuring Entity	PROVINCE OF BENGUET		
Title	purchase of assorted chairs		
Area of Delivery	parchese of mastrees crows		Printable Versio
		Status	Pending
Solicitation Number: Trade Agreement:	NP-11-21-19 Implementing Rules and	Associated Components	+
32807	Regulations	- Conservation and Conservation	
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		
Classification:	Goods	Bid Supplements	
Category: Approved Budget for the	Office Supplies and Devices		*
Contract:	PHP 104,000.00		
Delivery Period: Client Agency:	45 Day/s	Document Request List	
chant Agency.		- Document Request Cast	
Contact Person:	Noli U. Guled		
	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Publicion		
	La Trinidad Benguet	Date Published	13/11/201
	Philippines 2601 63-74-4220259 63-74-4220259	Last Updated / Time	12/11/2019 5:38 P 18/11/2019 8:30 A
	guladhoF@gmail.com	Closing Date / Time	10/10/2019 0.30 A
Description			
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PG90			
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	PROVINCE OF E La Trinid BIDS AND AWARDS (GOODS AND S	ad S COMMITEE		
Solicitation	No. NP-11-21-19		November 8,	2019
hase Requ			Date	
10	M TO: ARLIE KELLY / MARK POGOEN (Canvasser) furnish each of the following dealer/ establishmer	nt a copy of the solicitation	"bid" tender for the p	urchase of
Piedae	purchase of a	ssorted chairs	ABC:	104,000.00
use of	PGSO to be opened on Novem	ber 18, 2019 8:30 A.M. RECEI		
NAME	OF ESTABLISHMENT ADDRESS	NAME	SIGNATURE	DATE
			DULL TAT. BAY-ON	
i/We	CERTIFICATION the undersigned, hereby jointly and severally certify	CE	RTIFICATION the RFQ recieved is a	download copy

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

ANVASSER/S:

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CHARLIE KELLY / MARK POGOEN Signature over printed name/s NOLI U. GUIAD Administrative Officer V . •

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

Purchase Request Number: 19-06-937 Name of the Project purchase of assorted chairs Location of the Project PGSO

# Date: November 8, 2019 Quotation No: NP-11-21-19 OBR # MOOE (PR) 19-06-1012 ACCT. CODE: 5-02-03-010

#### REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

#### Sir/Madam:

Please quote your price of 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 not later than 8:30 A.M. on November 18, 2019 ofo the BAC Secretariat, 2nd Floor of Capitol Building. La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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.

FLORITA T. BAY-ON Chairperson

"PLEASE SEAL YOUR QUOTATIONS" NOTE

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).

- 2. Delivery period within
   46 (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 visibility shall be for the period <u>120</u> call 5. Biddens shall submit original brochures showing certification Documentary requirement to be submitted with this RFQ : calendar days recisioned from date of opening.

ing certification of the products being offered.

6. SEC/DTICDA Registration 7. Mayor's Permit/Dusiness Lion

8. Tax Clearance

Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 Statement of all on-going and completed government and private contracts for the last two (2) years

11. Omnibus Sworn Statement

12. Certificate of Phi/GEPS Rep

13. The procuring entity reserves the right to weive any defects in the lander or offer as well as the right to accept the bid most advantageous to the

#### provincial government 14. ALL ERASURES SHOULD BE COUNTERSIGNED

tem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
8	5	unit	chair, executive				
-			> swivel, high back with arm rest				44,505.04
			> with wheels	and the second second		-	
1		-	> metal base				
			> reclining back			_	
11 1	5	unit	chair, executive			_	59,500.00
115			> dimension: 111 5 -116cm x 70cm x 67cm			_	-
-			> maximum weight capacity: 60-100kgs				
	1.1		>bit lock function			_	
			>pneumatic height adjustment				
1			>360 degrees swivel function				
			>350mm chromed metal base PU cesters	and the second second			
			>5 prong chromed metal base				
-			>ergonomic and dynamic which will provide comfort	and durability		_	
-			> feux leather uphoistery				-
-		-	> high density cushion				-
1			>color black				
			> with arm rest support at the back		-	-	-
2.23			x-x-x-x-x-x-x-x-x-x-x-x				-
			PGSO			_	104.000.00

## PURPOSE:

Warranty period for supplies and materials

Brand and Model Delivery Period

Price Validity pariod:

After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.

#### CANVASSER/S:

#### 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 company who submitted the quotation/s is/are genuine

CHARLIE KELLY / MARK POGOEN PRINTED NAME & SIGNATURE OF AUTHORIZED CANWASSER

Name of Establishment (As Indicated in the O.R.) & Address

Name of Owner/Representative (Signature over printed name)

Telephone / Cellphone Number e-mail Address

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