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Tuesday, November 12, 2019 12:46 PM

Noli Guidad

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Bid Notice Abstract**Request for Quotation (RFQ)**

Reference Number 6644456
Procuring Entity PROVINCE OF BENGUET
Title 1 set CCTV, etc
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2128-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Security Surveillance and Detection Equipment	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 53,000.00	Last Updated / Time	12/11/2019 12:46 PM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
Description			
1 set CCTV, etc			
BTS			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Guidad**Date Created** 12/11/2019
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-2128-19
 Purchase Request No.: 19-11-1978

November 7, 2019
 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 to be used by BTS Their quotation /Bids shall be opened on November 18, 2019

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>_____ <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-11-1978
Name of the Project: 1 set CCTV etc.
Location of the Project: BTS

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

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 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 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 T. BAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

- All entries must be Typewritten or hand-written (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (Individually indicate)
 - Lates Income/ Business Tax Return (if the ABC is above P~~hp~~ 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 P~~hp~~ 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	CCTV with installation Specifications: 1 pc - 8 channel DVR Pentabrid 3 pcs - 2MP 1080P Dome Camera 1 pc - 2MP night color camera, led 1 roll - 200 m cable, surge 1 pc - 10Amps. Centralized Power Supply System 1 pc - 2 terabyte CCTV hardware 1 lot - hardware & rough ins w/ installation				35,000.00
2	1	unit	Fingerprint biometrics stand alone BTS				18,000.00

PURPOSE: for security & use of students in their daily attendance 53,000.00

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

CANVASSERS:

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

H

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Saturday, November 9, 2019 12:49 PM

Noli Gulad

Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6636204
Procuring Entity PROVINCE OF BENGUET
Title 1 spool-prusik cord, etc
Area of Delivery

Printable Version

Solicitation Number:	SV-2147-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	11/11/2019
Approved Budget for the Contract:	PHP 159,700.00	Last Updated / Time	09/11/2019 12:49 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description	1 spool-prusik cord, etc DRRMD		
Other Information	DOWNLOAD RFQ @ MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad
Date Created 09/11/2019

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

Bid Solicitation No.: SV-2147-19
 Purchase Request No.: 19-11-1989

November 07, 2019
 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 spool- Prusik Cord, etc. with an ABC of PhP 159,700.00 to be used by PDRMO. Their quotation / bids shall be opened on November 18, 2019

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
			NAME	SIGNATURE	DATE
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

 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
 Name of the Project: 1 spool- Prusik Cord, etc.
 Location of the Project: PDRRMO

Date: November 07, 2019
 Quotation No.: SV-2147-19
 OBR No.: MOOE(PR) 19-10-2025
 Acct. Code: 5-02-02-010

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 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 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
- 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- ALL ERASURES SHOULD BE CCOUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PhP	
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				31,380.00	
4	4	pc	Rigging Plate, stainless steel, 5 holes				23,184.00	
5	4	pc	Double Pulley, steel				38,976.00	
6	4	pc	Single Pulley, double ended				23,900.00	
							Total ABC	159,700.00

Purpose: To be used during the MoSAR Training on December 2-6, 2019

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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)

 Date

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Tuesday, November 12, 2019 02:11 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6645141
Procuring Entity PROVINCE OF BENGUET
Title 1 unit cabinet, PC 113
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2190-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 51,700.00	Last Updated / Time	12/11/2019 2:11 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
1 unit cabinet, PC 113 PACCO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Gulad**Date Created** 12/11/2019[Return to Draft](#)[Back](#)

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

Purchase Request Number: 19-11-2032
Name of the Project: 1 unit Cabinet, PC 113
Location of the Project: PACCO

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

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.

[Signature]
FLORITA T. BAK-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 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 RFQ (if new participant/bidder):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Cabinet, PC 113 paper feed				51,700.00
PACCO							
PURPOSE: for office use							51,700.00

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

CANVASSERS:

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celphone Number or e-mail address)

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

Date

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Monday, November 11, 2019 11:39 AM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6638957
Procuring Entity PROVINCE OF BENGUET
Title 2,5000 booklets. etc
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2157-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Services	Date Published	12/11/2019
Approved Budget for the Contract:	PHP 174,400.00	Last Updated / Time	11/11/2019 11:38 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
2,5000 booklets. etc			
PHO			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED			

Created by Noli U. Gulad
Date Created 11/11/2019

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

Bid Solicitation No.: 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 provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 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, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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FLORITA T. BAY-ON
 Chairperson

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

Purchase Request Number: 19-11-2000
 Name of the Project: 2,500 booklets, etc.
 Location of the Project: PHO

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

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, 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 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
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: 30 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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: Sample Design to be attached during canvass, soft softcopy of item 1, 3 and 4 to be provided by the end-user to the winning supplier -x-x-x-PHO-x-x-x-				
Purpose: To be distributed to the different health facilities and person concerned						Total ABC	174,400.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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)

 Date

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Wednesday, November 13, 2019 04:45 PM

Noli Gulad

Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6651979
Procuring Entity PROVINCE OF BENGUET
Title 3 heads pig, etc
Area of Delivery

Printable Version

Solicitation Number:	SV-2231-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Food Stuff	Date Published	14/11/2019
Approved Budget for the Contract:	PHP 52,365.00	Last Updated / Time	13/11/2019 4:45 PM
Delivery Period:		Closing Date / Time	18/11/2019 1:00 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
3 heads pig, etc PENRO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Gulad

Date Created 13/11/2019

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

Bid Solicitation No.: SV-2231-19
 Purchase Request No.: 19-11-2081

November 13, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIE ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 heads Pkg. etc. with an ABC of 52,365.00 to be used by BPENRO Their quotation /Bids shall be opened on November 18, 2019

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>MAY ANN VALERIE ZAPARITA</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-11-2081
Name of the Project: 3 heads Pig, etc.
Location of the Project: BPENRO

Date: November 13, 2019
Quotation No.: SV- 2231-19
OBR No.: MOOE(PR) 19-11-2131
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 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 T. BABILON
Chairperson

NOTE: "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
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is 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.

ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	head	Pig @ 90 kilos				40,500.00
2	*1	cavan	rice				2,300.00
3	1	kilo	salt				30.00
4	350	pcs	silver coated disposable paper plate				1,750.00
5	335	pcs	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				100.00
9	1	gal	soy sauce				75.00
			<i>Assorted Vegetable</i>				
6	10	kilos	Chayote				400.00
7	15	kilbs	Potato				1,500.00
8	1	kilo	bulb onion				175.00
8	1	kilo	garlic				180.00
9	0.25	kilo	laurel leaf				500.00
10	0.25	kilo	black pepper				500.00
BPENRO							

PURPOSE: to be served during the Mining Congress @ Palispis Hall, Capitol on Nov. 25, 2019 52,365.00

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

CANVASSERS:

CERTIFICATION

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

MAY ANN VALERIE ZAPARITA

AUTHORIZED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

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Tuesday, November 12, 2019 02:04 PM

Noli Gulad

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Bid Notice Abstract**Request for Quotation (RFQ)**

Reference Number 6645065
Procuring Entity PROVINCE OF BENGUET
Title 6 units table, office
Area of Delivery

Printable Version

Solicitation Number:	SV-2192-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 84,000.00	Last Updated / Time	12/11/2019 2:03 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description	6 units table, office PGSO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad**Date Created** 12/11/2019[Return to Draft](#)[Back](#)

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

Bid Solicitation No.: SV-2192-19
 Purchase Request No.: 19-11-2035

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 6 units Table, office with an ABC of 84,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
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6.				
7.				
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Beep
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>CHARLIE KELLY / MARK LOUIE POGO-EN <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-11-2035
Name of the Project: 6 units Table, office
Location of the Project: PGSO

Date: 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 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 B. Maxon
FLORITA B. MAXON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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.
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. Latest 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	units	Table, Office 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				84,000.00
PGSO							
PURPOSE: to be used of P BENRO							84,000.00

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

CANVASSERS:

CERTIFICATION

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

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

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Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6645406
 Procuring Entity: PROVINCE OF BENGUET
 Title: 7 pcs tire
 Area of Delivery:

 Printable Version

Solicitation Number:	SV-2176-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Parts and Accessories	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 54,600.00	Last Updated / Time	12/11/2019 2:37 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 1:00 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
7 pcs tire PDRMO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by: Noli U. Gulad

Date Created: 12/11/2019

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

Bid Solicitation No.: SV-2176-19
 Purchase Request No.: 19-11-2016

November 8, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER MARIANO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 7 pcs Tire with an ABC of 54,600.00 to be used by PDRMO Their quotation /Bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>CHRISTOPHER MARIANO</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-11-2016
Name of the Project: 7 pcs Tire
Location of the Project: PDRRMO

Date: 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.

[Signature]
FLORIAN BAYON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 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 RFQ (if new participant/bidder)**:
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	7	pcs	Tire w/ tube & flap 8.25 x 16 / 16PR				54,600.00
PDRRMO							
PURPOSE: for Isuzu Mini Dump Truck SEF 286							54,600.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS:	
<p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p>	
<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p>	
<p>_____ (Name of Establishment per O.R. & address)</p>	
<p>_____ (Signature over Printed Name of Owner/Representative)</p>	
<p>_____ (Telephone/Cellphone Number or e-mail address)</p>	
<p>_____ Date</p>	
<p>CHRISTOPHER MARIANO PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6635071
Procuring Entity PROVINCE OF BENGUET
Title 20 pcs 1/2" marine plywood, etc
Area of Delivery

[Printable Version](#)

Solicitation Number:	SV-2088-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	11/11/2019
Approved Budget for the Contract:	PHP 300,830.00	Last Updated / Time	08/11/2019 5:36 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
20 pcs 1/2" marine plywood, etc			
PGSO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli 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.: SV-2088-19
 Purchase Request No.: 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 20 pcs- 1/2" Marine Plywood, etc. with an ABC of PhP 300,830.00 to be used by PGSO. Their quotation / bids shall be opened on November 18, 2019

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

FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</u> Signature over printed name/s</p>	<p align="center">CERTIFICATION</p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p align="center"><u>NOLI U. GUIAD</u> Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 19-10-1928
 Name of the Project: 20 pcs- 1/2" Marine Plywood, etc.
 Location of the Project: PGSO

Date: November 06, 2019
 Quotation No.: SV-2088-19
 OBR No.: MOOE[PR] 19-10-1943
 Acct. Code: 5-02-13-030

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, 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 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.

Deen
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
 - 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 the period of 120 calendar days reckoned from date of opening.
 - Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
 - 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
			CARPENTRY WORKS				
1	20	pc	1/2" Marine Plywood				15,600.00
2	5	pc	2"x 3" x 12' lumber				1,350.00
3	105	pc	2" x 2" x 12' lumber				28,350.00
4	6	pc	2" x 6" x 10' lumber				3,300.00
5	60	pc	Pre-painted std. gutter				22,800.00
6	40	pc	1" x 10" x 12' lumber				3,800.00
7	5	kg	1" CWN				375.00
8	10	kg	2" CWN				750.00
9	15	kg	3" CWN				1,275.00
10	10	kg	4" CWN				950.00
			PAINTING WORKS				
11	10	gal	Concrete Putty				3,200.00
12	10	gal	Acrytex primer paint				2,800.00
13	20	gal	Semi-gloss acrytex paints				13,000.00
14	10	gal	Acrytex reducer				4,200.00
15	4	pail	Flat wall latex				11,200.00
16	8	pail	Semi-gloss enamel paint				22,400.00
17	8	pail	Flat wall enamel				22,400.00
18	8	pail	Semi-gloss latex				22,400.00
19	15	lit	Easy tile				4,800.00
20	10	gal	Paint thinner				2,500.00
21	10	pc	Paint roller, 7"				1,500.00
22	10	pc	Paint brush, 2"				650.00
23	10	pc	Paint brush, 4"				1,200.00
24	5	pair	Putty plate				325.00
25	10	pc	Paint pan				1,250.00
26	10	pc	Spatula, 2"				1,300.00
			REPAIR OF CR AND SINK				
27	4	set	Water closet (American std.)				50,000.00
28	2	set	Lavatory (Stainless single)				6,000.00
29	50	pc	40cm x 40cm Unglazed tiles				4,250.00
30	10	pc	40cm x 40cm Glazed tiles				850.00

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PHP
31	10	pc	60cm x 60cm Glazed tiles				2,150.00
32	2	bag	Cement Mortar				540.00
33	5	bag	Tile Adhesive				1,350.00
34	10	pack	Joint filler (white cement)				850.00
35	1	set	Kitchen sink (stainless steel double) w/ complete accessories				4,500.00
36	5	pc	2" Floor drain (stainless)				900.00
37	5	pc	1/2" GI Faucet				1,325.00
38	10	pc	2" dia. PVC pipe orange (S-1000)				2,650.00
39	5	pc	1/2" dia GI Pipe (S-40)				2,750.00
40	5	pc	1/2" GI Coupling				550.00
41	5	pc	1/2" GI Elbow				625.00
42	10	roll	Teflon Tape				300.00
CONCRETE WORKS							
43	5	bag	Cement				1,350.00
44	1	cu.m.	Sand				1,500.00
45	1	cu.m.	Gravel				1,500.00
46	10	pc	2" x 2" x 3/16" Angle bar				7,200.00
47	10	pc	2" x 2" x 3/16" Flat bar				5,200.00
48	5	kg	Welding rods				600.00
49	1	pc	GI plain sheet				750.00
KITCHEN CABINET							
50	3	pc	3/2" Marine Plywood				4,050.00
51	15	in.m.	Piano Hinge				375.00
52	5	pc	Magnetic cabinet catches				250.00
53	2	gal	<i>WOOD GLUE</i>				1,360.00
54	4	lit	Mahogany wood stain (1st coat)				1,120.00
55	4	lit	Polyurethane varnish (final coat)				1,800.00
56	5	pc	Cabinet handle				400.00
57	1	kg	Finishing nail, 2" <i>-x-x-x-PGSO-x-x-x-</i>				110.00
						Total ABC	300,830.00

Purpose: For the repair and maintenance of Prosecutors Office Warranty Period for Supplies and Materials: _____
 Brand & 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 company who submitted the quotation/s is/are genuine.

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

After having carefully read & accepted your general 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)

 Date

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Tuesday, November 12, 2019 02:28 PM

Noel Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6645298
 Procuring Entity: PROVINCE OF BENGUET
 Title: 50 pax meals and snacks
 Area of Delivery:

 [Printable Version](#)

Solicitation Number:	SV-2179-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 86,250.00	Last Updated / Time	12/11/2019 2:28 PM
Delivery Period:		Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noel U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoel@gmail.com		
Description			
50 pax meals and snacks PDRMO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by: Noel U. Gulad

Date Created: 12/11/2019

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

Bid Solicitation No.: SV-2179-19
 Purchase Request No.: 19-11-2019

November 8, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER MARIANO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 50 pax meals & snacks with an ABC of 86,250.00 to be used by PDRMO Their quotation /Bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>CHRISTOPHER MARIANO</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-11-2019
 Name of the Project: 50 pax meals & snacks
 Location of the Project: PDRRMO

Date: November 8, 2019
 Quotation No.: SV-2179-19
 OBR No.: MOOE(PR) 19-10-2021
 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.

FLORITA T. BAY-ON
 Chairperson

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
- 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 RFQ (if new participant/bidder)**:
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for this Contract (AB)
			Meals & Snacks				86,250.00
			Day 1:				
1	50	pax	AM Snacks: Fried camote w/ chicken strips, buko juice				
	50	pax	LUNCH: Pork sinigang, chicken curry buttered vegetables, rice, banana bottled water 500ml				
	50	pax	PM Snacks: Pancit Bihon, juice bottled 350ml				
			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)				
			Day 3:				
	50	pax	AM Snacks: Suman (3pcs), choco drink(tetra pack 240ml)				
	50	pax	LUNCH: sinigang n fish, pork tinuno, sayote tops guisado, rice, macaroni salad, bottled water 500ml				
	50	pax	PM Snacks: Guinataan, bottled juice drink 350ml				
			Day 4:				
4	50	pax	AM Snack: Cinnamon bread (freshly baked) Juice drink(canned 240ml)				
	50	pax	LUNCH: Chicken Tinola, fried tilapia, chopsuey, rice, bottled water 500ml, banana				
	50	pax	PM Snacks: Spaghetti, juice bottled 355ml				
			Day 5:				
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,				



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

Purchase Request Number: 19-11-2019
 Name of the Project: 50 pax meals & snacks
 Location of the Project: PDRRMO

Date: November 8, 2019
 Quotation No.: SV-2179-19
 OBR No.: MOOE(PR) 19-10-2021
 Account Code: 5-02-02-010

	PDRRMO				
PURPOSE:	to be served during the MoSAR training on Dec.2-6, 2019				86,250.0

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHRISTOPHER MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

g

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Monday, November 11, 2019 11:50 AM Noli Guidad [» Log-out](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6639022
Proposing Entity PROVINCE OF BENGUET
Title 58 pcs misting nozzle, plastic
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2101-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Machinery and Equipment	Date Published	12/11/2019
Approved Budget for the Contract:	PHP 56,974.00	Last Updated / Time	11/11/2019 11:50 AM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 1:00 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidanoli@gmail.com		
Description			
58 pcs misting nozzle, plastic			
OPAG			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED			

Created by Noli U. Guidad
Date Created 11/11/2019

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

Bid Solicitation No.: SV-2101-19
 Purchase Request No.: 19-11-1950

November 08, 2019
 Date

MEMORANDUM TO:

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

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

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
4				
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10				

FLORITA T. BAY-ON
 Chairperson

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

Purchase Request Number: 19-11-1950
 Name of the Project: 58 pcs- Misting Nozzle, plastic
 Location of the Project: OPAg

Date: November 08, 2019
 Quotation No.: SV-2101-19
 OBR No.: MOOE(PR) 19-03-599
 Acct. Code: 5-02-03-990

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 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 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
- 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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	
7	58	pc	Misting Nozzle, plastic				34,974.00	
9	1	pc	Pruning Saw, folding				1,500.00	
10	2	pc	Marcotting knife, stainless				2,000.00	
11	2	pc	Grafting Knife, stainless				2,000.00	
23	3	unit	Drum, industrial drum, 200 li. Capacity				4,500.00	
27	40	pc	Fog Misting Connectors				12,000.00	
Purpose: <u>To be used at the Crop Techno Station: Agri-Eco Farm, Bulala, Sablan</u>							Total ABC	56,974.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

After having carefully read & accepted your general 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)

Date

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Monday, November 11, 2019 05:22 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6641418
Procuring Entity PROVINCE OF BENGUET
Title 90 pax meals and snacks
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2217-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	12/11/2019
Approved Budget for the Contract:	PHP 75,600.00	Last Updated / Time	11/11/2019 5:21 PM
Delivery Period:		Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
90 pax meals and snacks SDO-Benguet			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Gulad
Date Created 11/11/2019

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

Bid Solicitation No. SV-2217-19
Purchase Request No. 19-11-2060

November 9, 2019
Date

MEMORANDUM TO:

Mr. / Ms.: STEPHEN BULALIN
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
90 pax meals and snacks

for use of SDO-Benguet to be opened on November 18, 2019 8:30 A.M. ABC: 75,600.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
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10				

Florita J. Bay-on
FLORITA J. 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

CANVASSER/S:

STEPHEN BULALIN / MAY CIAIRE JIMENEZ
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ recieved is a download copy and is 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: 19-11-2060
 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:

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.

Rep
FLORITA T. BAY-ON
 Chairperson

NOTE: "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).
 - 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 the period 120 calendar days reckoned from date of opening.
 - Documentary requirement to be submitted with this RFQ (If new participant/bidder):
 - mayor's permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____
 - latest income tax/business tax return (if ABC is above P500,000.00)
 - Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above P50,000.00)
 - 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.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	90	pax	meals and snacks (3 days)				75,600.00
			Day 1				
			AM snack:				
			macaroni salad, canned juice 240 ml				
			Lunch:				
			steamed rice, chopsuey, fried chicken, pork sinigang,				
			fresh fruit for dessert				
			PM snack:				
			steamed siopao bola-bola, choco drink 250ml				
			Day 2				
			AM snack:				
			ginataan, assorted juice drinks 250ml rectangular tetra pack				
			Lunch:				
			steamed rice, pinakbet, fried pork chop, soup, buko				
			pandan for dessert				
			PM snack:				
			freshly baked ensaymada, bottled juice 500ml				
			Day 3				
			AM snack:				
			pancit with bread, freshly squeezed juice, buko pie				
			Lunch:				
			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				
			NOTE: with free-flowing coffee, hot and cold water				
			x-x-x-x-x-x-x-x-x-x				
			SDO-Benguet				
PURPOSE: training of trainers in sports officiating and coaching, Batch 2, November 22-24, BSU							75,600.00

Brand and Model _____
 Delivery Period _____

Warranty period for supplies and materials: _____
 Price Validity period: _____

CANVASSER/S:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and

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

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.

STEPHEN BULALIN / MAY CLAIRE JINERS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

Name of Owner/Representative
(Signature over printed name)

Telephone / Cellphone Number
e-mail Address

Date:

8

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Tuesday, November 12, 2019 12:28 PM

Noli Gulad

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Bid Notice Abstract**Request for Quotation (RFQ)**

Reference Number 6644378
Procuring Entity PROVINCE OF BENGUET
Title 110 serves meals and snacks, etc
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2148-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	0
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 116,600.00	Last Updated / Time	12/11/2019 12:27 PM
Delivery Period:		Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMEN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
110 serves meals and snacks, etc			
OPSWD			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

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Purchase Request No.: 19-11-1990

Quotation No.: SV-2148-19

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) (Php)
8	110	serve	PM SNACK Hamburger, jumbo size Natural drinking water, 500 ml				8,800.00
			NOTE: With free flowing coffee with canned milk & sugar -X-X-X-OPSWD-X-X-X-				
Purpose: To be served during the ERPAT on December 10-11, 2019 at the 4th floor, Public Market, Poblacion, Kabayan, Benguet						Total ABC-	116,600.00
Brand & Model: _____			Warranty Period for Supplies and Materials: _____				
Delivery Period: _____			Price Validity Period: _____				

CANVASSERS:

CERTIFICATION

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

JOVENCIO D. CALEÑO / EUNICE K. ENGWET
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



After having carefully read & accepted your general 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/Celphone Number/ e-mail address

Date



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

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 110 serve- Meals & Snacks, etc. with an ABC of PhP 116,600.00 to be used by OPSWD. Their quotation / bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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FLORITA T. BAY-ON
 Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>JOVENCIO D. CALEÑO / EUNICE K. ENGWET</u> Signature over printed name/s</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 19-11-1990
 Name of the Project: 110 serve- Meals & Snacks, etc.
 Location of the Project: OPSWD

Date: November 11, 2019
 Quotation No.: SV-2148-19
 OBR No.: MOOE(PR) 19-10-1991
 Acct. Code: 5-02-02-010

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, 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 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
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: WITHIN THE 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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)
DAY 01							
1	110	serve	AM SNACK Pancit canton (pork beans, carrots only) Natural drinking water, 500 ml				8,800.00
2	110	serve	LUNCH Plain rice, 2 cups per serve Mungo guisado with malunggay leaves Pork chop, fried, not sweetened, no water Lakatan, 1 big size each Natural drinking water, 500 ml				20,350.00
3	110	serve	PM SNACK Bico, big slice per serve Natural drinking water, 500 ml				8,800.00
4	110	serve	DINNER Plain rice, steamed, 2 cups per serve Bulalo with vegetables (potatoes, beans, pechay), fried hasa-hasa Chocolate bar, 1 pc each Natural drinking water, 500 ml				20,350.00
DAY 02							
5	110	serve	BREAKFAST Plain rice, 2 cups per serve Daing na bangus, fried, lengthwise cut Boiled egg, 2 pcs per serve Natural drinking water, 500 ml				20,350.00
6	110	serve	AM SNACK Binatog na mais, 1 bowl each with liquid milk & grated coconut, Natural drinking water, 500 ml				8,800.00
7	110	serve	LUNCH Plain rice, 2 cups per serve Fried chicken, quarter cut Sinigang na bangus Papaya & pineapple, sliced Natural drinking water, 500 ml				20,350.00

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Wednesday, November 13, 2019 11:03 AM

Noli Guidad

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Bid Notice Abstract**Request for Quotation (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 Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Garments	Date Published	14/11/2019
Approved Budget for the Contract:	PHP 50,050.00	Last Updated / Time	13/11/2019 11:03 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
Description			
143 pcs t-shirt with collar			
SDO-Benguet			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.			

Created by Noli U. Guidad**Date Created** 13/11/2019[Return to Draft](#)[Back](#)

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

Bid Solicitation No.: SV-2206-19
 Purchase Request No.: 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 pcs T-shirt w/ collar with an ABC of 50,050.00 to be used by SDO-Benguet Their quotation /Bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA T. BAY-ON
 Chairperson

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

Purchase Request Number: 19-11-2049
Name of the Project: 143 pcs T-shirt w/ collar
Location of the Project: SDO-Benguet

Date: November 12, 2019
Quotation No.: SV-2206-19
OBR No.: 19-11-2129
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 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 T. DAYON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 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
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is 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.

3. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	143	pcs	T-shirt with collar w/ sewed Benguet Design, 1.5 inch (cloth) left side vertical Embroidered DepEd Benguet Logo XS - 5 pcs (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) XXXL - 1 pc (Adult Size) SDO-Benguet				50,050.00

PURPOSE: Regional Festival of Talents - Math & Science Festival, Secondary @ Tabuk City, Kalinga on November 25-29, 2019 50,050.00

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS: _____

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

STEPHEN BULALIN / MAYCLAIRE JIMENEZ

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

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Friday, November 8, 2019 05:28 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6635001
Procuring Entity PROVINCE OF BENGUET
Title 178 sacks NFA rice
Area of Delivery

Printable Version

Solicitation Number:	SV-2097-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Food Stuff	Date Published	11/11/2019
Approved Budget for the Contract:	PHP 222,500.00	Last Updated / Time	08/11/2019 5:27 PM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
178 sacks NFA rice PGO-Jail			
Other Information DOWNLOAD RFQ & MEMO @ ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli 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.: SV-2097-19
 Purchase Request No.: 19-11-1946

November 07, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: ARNOLD B. CANOL
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 178 sack- NFA Rice with an ABC of PhP 222,500.00 to be used by PGO-Jall. Their quotation / bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
4				
5				
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FLORITA T. BAY-ON
 Chairperson

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

Purchase Request Number: 19-11-1946
 Name of the Project: 178 sack- NFA Rice
 Location of the Project: PGO-Jail

Date: November 07, 2019
 Quotation No.: SV-2097-19
 OBR No.: MOOE(PR) 19-10-2021
 Acct. Code: 5-02-03-050

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 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 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: 30 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BiR Certificate of Registration
 - BiR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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	178	sack	NFA Rice PGO-Jail				222,500.0
Purpose: Food for Benguet Provincial Jail inmates for November and December, 2019						Total ABC	222,500.0

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

ARNOLD B. CANOL

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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)

Date

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Wednesday, November 13, 2019 02:14 PM

Noli Guidad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6650445
Procuring Entity: PROVINCE OF BENGUET
Title: 180 pax meals and snacks
Area of Delivery:

 [Printable Version](#)

Solicitation Number:	SV-2230-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	14/11/2019
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	13/11/2019 2:13 PM
Delivery Period:		Closing Date / Time	18/11/2019 1:00 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN, OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidanoli@gmail.com		
Description	180 pax meals and snacks SDO-Benguet		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS 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.: SV-2230-19
 Purchase Request No.: 19-11-2082

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 100 pax meals & snacks with an ABC of 90,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA T. BAX-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:

STEPHEN BULALIN / MAYCLAIRE JIMENEZ
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



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

Purchase Request Number: 19-11-2082
Name of the Project: 180 pax meals & snacks
Location of the Project: SDO - Benguet

Date: November 12, 2019
Quotation No.: SV-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.

FLORITA T. BAYON
Chairperson

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
 - 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
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is 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.
- B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	180	pax	Meals & snacks (2 Lunch & 4 snacks)				90,000.00
			DAY 1 Menu				
			AM Snacks:				
			500ml bottled water, siopao (medium)				
			LUNCH:				
			Regular size fried chicken, cup of rice				
			chopsuey, banana				
			PM snacks:				
			Yogurt drink (180ml),				
			sliced fruit pie (regular size)				
			DAY 2 Menu				
			AM Snacks:				
			200 ml chocolate drink, long john doughnut				
			LUNCH:				
			Regular size pork chop, pinakbet serving,				
			watermelon slice, rice				
			PM snacks:				
			500ml bottled water, 2 pc banana cue				
			NOTE:				
			w/ overflowing coffee & creamer & water				
			throughout the day for two days				
			SDO - Benguet				



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

Purchase Request Number: 19-11-2062
Name of the Project: 180 pax meals & snacks
Location of the Project: SDO - Benguet

Date: November 12, 2019
Quotation No.: SV-2230-19
OBR No.: MOOE(PR) 19-11-2093
Account Code: 5-02-02-010

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

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

Date

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Tuesday, November 12, 2019 12:16 PM

Noli Gulad

Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6644340
Procuring Entity PROVINCE OF BENGUET
Title 200 pax meals and snacks
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2165-19	Status	Pending -
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 69,000.00	Last Updated / Time	12/11/2019 12:15 PM
Delivery Period:		Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description	200 pax meals and snacks SPO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED		

Created by Noli U. Gulad
Date Created 12/11/2019

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

Bid Solicitation No.: SV-2165-19
 Purchase Request No.: 19-11-2005

November 8, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 200 pax meals & snacks with an ABC of 69,000.00 to be used by SPO Their quotation /Bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAYON
 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:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 19-11-2005
 Name of the Project: 200 pax meals & snacks
 Location of the Project: SPO

Date: November 8, 2019
 Quotation No.: SV-2165-19
 OBR No.: MOOE(PR) 19-11-203
 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.

[Signature]
FLORITA T. MAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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.
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. Latest 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (AB)
1	200	pax	Meals & snacks				69,000.00
			AM Snacks:				
			cheese ensaymada				
			LUNCH:				
			pork steak, sauteed squash & string beans				
			fried boneless bangus, rice, banana				
			bottled water 350ml				
			PM Snacks:				
			ube bun, juice in can				
			<i>Inclusive: Overflowing coffee & water</i>				
			SPO				

PURPOSE: To be served during the Capability Building Activity on November 27, 2019 @ Ben Palispis Hall 69,000.00

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Tuesday, November 12, 2019 12:21 PM

Noel Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6644355
 Procuring Entity: PROVINCE OF BENGUET
 Title: 300 bags corn silage
 Area of Delivery:

 Printable Version

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)	Bid Supplements	
Classification:	Goods	Document Request List	
Category:	Animal Feeds	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 72,000.00	Last Updated / Time	12/11/2019 12:20 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noel U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoel@gmail.com		
Description	300 bags corn silage PVET		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by: Noel U. Gulad
 Date Created: 12/11/2019

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

Bid Solicitation No.: SV-2142-19
 Purchase Request No.: 19-09-1508

November 6, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: LINA MAYOS / ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 300 bags Corn Silage with an ABC of 72,000.00 to be used by PVET Their quotation /Bids shall be opened on November 18, 2019

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

FLORITA T. BAY-ON
 Chairperson

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



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

Purchase Request Number: 19-09-1508
Name of the Project: 300 bags Corn Silage
Location of the Project: PVET

Date: November 6, 2019
Quotation 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 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 T. BAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 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):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	300	bags	Corn Silage, 40kg/bag				72,000.00
			PVET				
PURPOSE: to be used @ Breeding & Farm Tourism, Kabayan, Benguet							72,000.00

Brand and Model: _____	Warranty period for supplies & materials: _____	
Delivery Period: _____	Price Validity Period: _____	
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine _____ LINA MAYOS / ROCKY SALUPEN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action. _____ (Name of Establishment per O.R. & address) _____ (Signature over Printed Name of Owner/Representative) _____ (Telephone/Celphone Number or e-mail address) _____ Date

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Friday, November 8, 2019 07:16 PM

Noli Gulad

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Bid Notice Abstract**Request for Quotation (RFQ)**

Reference Number 6635364
Procuring Entity PROVINCE OF BENGUET
Title inks
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2114-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	11/11/2019
Approved Budget for the Contract:	PHP 654,000.00	Last Updated / Time	08/11/2019 7:16 PM
Delivery Period:	14 Day/s	Closing Date / Time	16/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description	Inks PGSO		
Other Information	DOWNLOAD RFQs & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCUMENTS SHALL BE SUBMITTED		

Created by Noli 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.: SV-2114-19
 Purchase Request No.: 19-11-1960

November 07, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY/ MARK 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 inks with an ABC of PhP 654,000.00 to be used by pgso. Their quotation / bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
4				
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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:

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



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

Purchase Request Number: 19-11-1069
 Name of the Project: Inks
 Location of the Project: pgso

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

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, 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 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

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 14 days calendar
- 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____
 - 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**)
- 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)		
							Php		
1	30	cart	Ink cartridge, Canon CL-831				42,000.00		
2	40	cart	Ink cartridge, Canon PG-830				48,000.00		
3	30	cart	Ink cartridge, HP No. 678 Colored				15,000.00		
4	30	cart	Ink cartridge, HP No. 704, Tri-color				15,000.00		
5	180	bottle	Ink refill, 003 Black for Epson L3110, L3150, 65 ml				63,000.00		
6	180	bottle	Ink refill, 003 Cyan for Epson L3110, L3150, 65 ml				63,000.00		
7	180	bottle	Ink refill, 003 Magenta for Epson L3110, L3150, 65 ml				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		
11	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				30,000.00		
Purpose: For use of various offices and district hospitals							PLP	654,000.00	

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
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Brand & Model: _____		Warranty Period for Supplies and Materials: _____	
Delivery Period: _____		Price Validity Period: _____	
CANVASSERS: <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">CHARLIE B. KELLY/ MARK D. POGO-EN _____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>		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) _____ Telephone/Cellphone Number (e-mail address) _____ Date 8	

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Noli Guidad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6645596
Procuring Entity PROVINCE OF BENGUET
Title 3 units desktop computer
Area of Delivery

 Printable Version

Solicitation Number:	SV-2100-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 165,000.00	Last Updated / Time	12/11/2019 2:56 PM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
Description	3 units desktop computer PPDO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Guidad
Date Created 12/11/2019

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

Bid Solicitation No.: SV-2100-19
 Purchase Request No.: 19-11-1949

November 11, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: DEXTER V. MARCELO
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 units- Desktop Computer with an ABC of PhP 165,000.00 to be used by PPDO. Their quotation / bids shall be opened on November 18, 2019.

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

FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>DEXTER V. MARCELO</u> Signature over printed name/s</p>	<p align="center">CERTIFICATION</p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p align="center">NOLI U. GUIAD Administrative Officer V</p>
---	--



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

Purchase Request Number: 19-11-1949
 Name of the Project: 3 units- Desktop Computer
 Location of the Project: PPDO

Date: November 11, 2019
 Quotation No.: SV-2100-19
 OBR No.: CO(PR) 19-10-1953
 Acct. Code: 1-07-05-030

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, 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 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
FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
2. Delivery period within 30 **CD**
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 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
 - 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.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) (PhP)
1	3	unit	Desktop Computer Specifications: Processor: Six cores, 12 threads with cooler/ fan heatsink Clock speed range: minimum 3.6GHz or higher DDR4-2133/2400MHz+2666MHz compatible Memory: 8GB (2 pcs of 4GB/DDR4/2133-2666MHz w/heatsink Hard disc (2 pcs): 240GB SSD/SATA 6.0/2.5"/64MB & 1 TB HDD/3.5"/SATA 6.0/7200 RPM/64MB Optical Drive: DVD±RW combo/5.25"/om/SATA 1.5Gbps Power Supply: non modular cables True-rated 80+ certified with seal Range of: 500W to 620W/ATX/12V form factor Motherboard: compatible socket/chipset Micro ATX form factor/DDR4-2133-2666 Mhz support Internal Back Panel I/O Max Memory 16 GB audio jacks USB 3.0 & 2.0 (atleast 2x ports each) Serial ATA (atleast 4x), Ethernet-RJ45(1X) PS/2 ports (2x), DIMM sockets atleast 2x/PCI-E 1x VG/DMI-HDMI Front Panel I/O: Connection to casing USB 2.0 ports (atleast 1x) & USB 3.0 ports (atleast 1x) Micro ATX compatible, top or bottom mounted PSU location Front Panel: atleast 1 x USB 3.0 & 2.0 USB ports (atleast 1x) Monitor Display: 21.5" or higher LED viewable/1920 x 1080 resolution Input/output- HDMI /USB 2.0 / VGA / DVI-I Power : 220 V direct UPS: 650 VA/325 -360w/220-240VAC (atleast three (3x) universal socket) Battery 12w/7-9Ah (1x) w/ surge protection & AVR capability Audio: USB powered speaker				165,000.00

Purchase Request No.: 19-11-1949

Quotation No.:

SV-2100-19

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) (PhP)
			Point Device: USB optical mouse with pad				
			Input Device: Standard full sized USB keyboard with numeric keypad				
			OS: Windows 10 professional 64bit (licensed)				
			Warranty: one year warranty on parts & labor (on-site)				
			-x-x-x-PPDO-x-x-x-				
Purpose: For office use							PhP 165,000.00

Brand & Model: _____
 Delivery Period: _____

Warranty Period for Supplies and Materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

DEXTER V. MARCELO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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)

 Date

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Noli Guidad

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Bid Notice Abstract**Request for Quotation (RFQ)**

Reference Number 6645543
Procuring Entity PROVINCE OF BENGUET
Title 10 pcs crowbar/prybar/digging bar, etc
Area of Delivery

Printable Version

Solicitation Number:	SV-2155-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 61,000.00	Last Updated / Time	12/11/2019 2:51 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
Description			
10 pcs crowbar/prybar/digging bar, etc			
PDRRMO			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED			

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Date Created 12/11/2019

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

Bid Solicitation No.: SV-2155-19
 Purchase Request No.: 19-11-1998

November 11, 2019
 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 10 pcs- Crowbar/prybar/digging bar, etc. with an ABC of PhP 61,000.00 to be used by PDRMO. Their quotation / bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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FLORITA T. BAY-ON
 Chairperson

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

CANVASSER/S:

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

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

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, 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 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.

Flora T. Bay-on
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
- 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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	10	pc	Crowbar/prybar/digging bar • hexagonal, pointed and flat ends • 6 feet long				21,450.00
2	20	pc	Shovel, pointed, heavy duty • "D" Handle for better grip and comfort • Metal shaft for strenght and durability • Powder coated for rust resistance • Heavy duty tempered steel				7,100.00
3	3	pc	Power Station, 25M Cord Reel • Industrial type extension wheel • 2500W, 10A 250V • T-slot heavy duty outlets				11,550.00
4	5	pc	Extension Cord, 15 meters long • Extension wheel, 3 outlets • 2500W, 10A 250V				8,250.00
5	1	pc	Hydraulic Floor Jack, double pump, low profile • Maximum lifting capacity: 5 tons • Lifting height: 75-500mm • Net weight: 45 kgs -x-x-x-PDRRMO-x-x-x-				12,650.00
						Total ABC	61,000.00

Purpose: For PDRRMC use during emergencies and other DRRM operations/activities

Brand & Model: _____

Warranty Period for Supplies and Materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

B

After having carefully read & accepted your general 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)**

Date

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Tuesday, November 12, 2019 02:43 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6645469
Procuring Entity PROVINCE OF BENGUET
Title 50 serves meals and snacks
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2102-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 86,250.00	Last Updated / Time	12/11/2019 2:43 PM
Delivery Period:		Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
50 serves meals and snacks PGO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Gulad**Date Created** 12/11/2019[Return to Draft](#)[Back](#)

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

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

November 11, 2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 50 serve- Meals & Snacks, etc. with an ABC of PhP 86,250.00 to be used by PGO. Their quotation / bids shall be opened on November 18, 2019

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

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

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

Date: November 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:

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 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
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: **WITHIN THE 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 the period of 120 calendar days reckoned from date of opening.
 - Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
 - 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.
- B. 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	50	serve	MEALS AND SNACKS - December 9, 2019				17,250.00
			AM SNACK				
			Pancit bihon				
			Overflowing coffee and drinking water throughout the day				
			LUNCH				
			Rice				
			Pork sinigang				
			Boneless bangus, 1/2 of big slice				
			Sliced fresh fruits				
			Bottled water, 350 ml				
			PM SNACK				
			Banana bread				
			Juice in can, pineapple, 240 ml				
2	50	serve	MEALS AND SNACKS - December 10, 2019				17,250.00
			AM SNACK				
			Toasted Siopao				
			Overflowing coffee and drinking water throughout the day				
			LUNCH				
			Rice, mushroom soup				
			Adebong manok				
			Shanghai lumpia				
			Macaroni salad				
			Bottled water, 350 ml				
			PM SNACK				
			Macapuno ube pie				
			Juice in can, four seasons, 240 ml				
3	50	serve	MEALS AND SNACKS - December 11, 2019				17,250.00
			AM SNACK				
			Ensaymada, regular size				
			Overflowing coffee and drinking water throughout the day				

			LUNCH			
			Rice			
			Beef nilaga with potatoes and leafy vegetables			
			Boneless bangus, 1/2 of big slice			
			Banana			
			Bottled water, 350 ml			
			PM SNACK			
			Kakanin, big slice			
			Juice in can, pineapple, 240 ml			
4	50	serve	MEALS AND SNACKS - December 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			
			Bottled water, 350 ml			
			PM SNACK			
			Bread torta			
			Juice in can, four seasons, 240 ml			
5	50	serve	MEALS AND SNACKS - December 13, 2019			17,250.00
			AM SNACK			
			Pancit canton			
			Overflowing coffee and drinking water throughout the day			
			LUNCH			
			Rice			
			Fried pork chop and sinigang na bangus with green leafy vegetables			
			Macaroni salad			
			Bottled water, 350 ml			
			PM SNACK			
			Egg sandwich			
			Buko juice, fresh			
			Venue: Benguet PPO Conference Room, Camp Dangwa, LTB			
			xxxPGOxxx			

Purpose: To be served during the seminar on Anti-Illegal Drugs and Insurgency Campaign, and Marksmanship Proficiency Total ABC- **86,250.00**

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

CHARITY B. BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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

 Date

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Tuesday, November 12, 2019 02:18 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6645212
Procuring Entity PROVINCE OF BENGUET
Title 3 units cabinet, steel etc
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2183-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 391,500.00	Last Updated / Time	12/11/2019 2:17 PM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description	3 units cabinet, steel etc PGSO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad**Date Created** 12/11/2019

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

Bid Solicitation No.: SV-2183-19
 Purchase Request No.: 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

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAYON
 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 KELLY / MARK LOUIE POGO-EN
Signature over printed name/s

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 19-11-2023
 Name of the Project: 3 units Cabinet, steel etc
 Location of the Project: PGSO

Date: November 8, 2019
 Quotation No: SV-2183-19
 OBR No: MOOE(PR) 19-11-203
 Account Code: 5-02-13-010

			anti-tilt mechanism allows one drawer to open at a time		
			recessed handles w/ label holder, 01 cylinder lock & 02-pcs keys		
6	5	units	Cabinet, steel		72,500.0
			Dimension: 52" H x 18.5" W x 26"		
			Wrinkled finish		
			20" gauge		
			four(4) drawers w/ bearing, 8mm bearing		
			Unit color: dark brown		
			***For PHRMDO		
			PGSO		

PURPOSE: to be used of the above mentioned of the Prov'l Government of Benguet 391,500.0

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

CANVASSERS:

CERTIFICATION

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

CHARLIE KELLY / MARK LOUIE POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



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

Purchase Request Number: 19-11-2023
 Name of the Project: 3 units Cabinet, steel etc
 Location of the Project: PGSO

Date: 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 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 T. HALON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 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 RFQ (if new participant/bidder)**:
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	units	Cabinet, steel Material: Steel, powder coated Dimension: 462W x 400D x 1321H mm (18.1" x 15.7" x 52") 4 drawers w/ pull out handles 20kg capacity ***For SPO				43,500.00
2	5	units	Cabinet, steel 4 drawers w/ pull out handles Wrinkled finish Light brown ***for OPAG				72,500.00
3	10	units	Cabinet, steel Wrinkled finish 4 drawers Dimension: 18.5 x 27 x 52 inches **Pls. refer to attached sample ***For PLO (4) & BAC Infra (6)				145,000.00
4	2	units	Cabinet, steel 5 layers w/ glass sliding door High quality cold-rolled steel 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 **Pls. refer to attached sample ***For use of BAC Infra				29,000.00
5	2	units	Cabinet, steel High quality cold-rolled steel The drawers are designed to accommodate letter				29,000.00

PGO-IT

11/7/2019

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?refID=6630063&DirectFrom=MyNotices

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Thursday, November 7, 2019 05:04 PM

Noli Guidad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6630063
Procuring Entity: PROVINCE OF BENGUET
Title: 10 pcs two way radio
Area of Delivery:

[Printable Version](#)

Solicitation Number:	SV-2144-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Communication Equipment	Date Published	08/11/2019
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	07/11/2019 5:04 PM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
10 pcs two way radio			
PGO-Sports			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH DOCS			

Created by: Noli U. Guidad
Date Created: 07/11/2019

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

Bid Solicitation No.: SV-2144-19
 Purchase Request No.: 19-10-1653

November 6, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC / JOLLY ANN GARCIA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 pcs Two way radio with an ABC of 75,000.00 to be used by PGO-Sports Their quotation /Bids shall be opened on November 18, 2019

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>CHARITY BACBAC / JOLLY ANN GARCIA <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-10-1653
 Name of the Project: 10 pcs Two way radio
 Location of the Project: PGO-Sports

Date: November 6, 2019
 Quotation No.: SV-2144-19
 OBR 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 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 baggoodsbenguet@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
FLORITA T. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO (if new participant/bidder):
 - a. Mayor's/ Business Permit
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	pcs	Two way radios 25-mile rechargeable walkie talkie, 22 channels with 121 privacy codes, micro usb charging w/ additional 1 rechargeable battery & battery charger				75,000.00
PGO-Sports							
PURPOSE: used for Governor's Office - Sports (Benguet Sports Center)							75,000.00

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><u>CHARITY BACBAC / JOLLY ANN GARCIA</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>Warranty period for supplies & materials: _____</p> <p>Price Validity Period: _____</p> <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Pending Tasks | Notices | Bid Notice Abstract

Thursday, November 7, 2019 05:18 PM


Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6630146
 Procuring Entity: PROVINCE OF BENGUET
 Title: 40 books, etc
 Area of Delivery:

 [Printable Version](#)

Solicitation Number:	SV-2140-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Books, Maps and Other Publications	Date Published	08/11/2019
Approved Budget for the Contract:	PHP 499,762.00	Last Updated / Time	07/11/2019 5:18 PM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
40 books, etc SOD- Benguet			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED			

Created by: Noli U. Gulad

Date Created: 07/11/2019

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

Bid Solicitation No.: SV-2140-19
 Purchase Request No.: 19-10-1753

November 6, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: STEPHEN BULALIN / MAYCALIRE JIMENEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 40 books, A home for they turtle, etc. with an ABC of 499,762.00 to be used by SDO-Benguet Their quotation /Bids shall be opened on November 18, 2019

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>STEPHEN BULALIN / MAYCALIRE JIMENEZ</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-10-1753
 Name of the Project: 40 books, A home for tiny turtle, etc.
 Location of the Project: SDO-Benguet

Date: November 6, 2019
 Quotation No.: SV-2140-19
 OBR No.: MOOE(PR) 19-10-1789
 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 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 T. HAY-ON
 Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No.
 - Lates Income/ Business Tax Return (kindly indicate) (if the ABC is 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	40	book	A home for tiny turtle				11,506.00
2	40	book	Animals of the rainforest				13,549.20
3	40	book	Big Machines for fun & sports				11,506.00
4	40	book	Big machines in the air				11,506.00
5	40	book	Big machines on rails				11,506.00
6	40	book	Big machines on the road				11,506.00
7	40	book	Electricity makes things happen				11,506.00
8	40	book	Sarah and the barking dog				11,506.00
9	40	book	Taking care of ourself				11,506.00
10	40	book	The ant and the dove				11,506.00
11	40	book	The big bad wolf				11,506.00
12	40	book	The brave little tailor				11,506.00
13	40	book	The goats in the turnip field				11,506.00
14	40	book	The Hut in the old Tree				11,506.00
15	40	book	The kindest family				11,506.00
16	40	book	The king of the birds				11,506.00
17	40	book	The school fair				11,506.00
18	40	book	Homes for everyone				11,506.00
19	40	book	Kangaroos				11,506.00
20	40	book	Lost in the forest				11,506.00
21	40	book	Peacock and crane				11,506.00
22	40	book	Emilys surprise				11,506.00
23	50	book	1000+ animal facts				48,216.00
24	50	book	The bigbook of Aesops fables				99,837.50
25	40	book	The man who measured the world				17,862.40
26	40	book	The youngest giraffe				14,885.20
27	40	book	The careful crocodile				14,885.20
28	40	book	Our day in big city				11,506.00
29	40	book	Rescuing Nelson				11,506.00



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

Purchase Request Number: <u>19-10-1753</u>		Date: <u>November 6, 2019</u>				
Name of the Project: <u>40 books, A home for tiny turtle, etc.</u>		Quotation No.: <u>SV-2140-19</u>				
Location of the Project: <u>SDO-Benguet</u>		CBR No.: <u>MOOE(PR) 19-10-1789</u>				
		Account Code: <u>5-02-03-010</u>				
30	40	book	Pickles and the very large fly			11,506.00
31	25	book	The giant seed			7,191.25
32	25	book	A new friend			7,191.25
SDO-Benguet						499,762.00

PURPOSE: for Book carousel

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><u>STEPHEN BULALIN / MAYCALIRE JIMENEZ</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Thursday, November 7, 2019 09:34 AM

Noli Guidad

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Bid Notice Abstract

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:	SV-2081a-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	08/11/2019
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	07/11/2019 9:33 AM
Delivery Period:	45 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoE@gmail.com		
Description			
3 pcs water pump, portable PDRMO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCS			

Created by Noli U. Guidad**Date Created** 07/11/2019

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

Bid Solicitation No.: SV-2081a-19
 Purchase Request No.: 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 to Bid for the purchase of 3 pcs- Pump, water, portable with an ABC of PhP 100,000.00 to be used by PDRMO. Their quotation / bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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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:

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

Date: November 06, 2019
 Quotation No.: SV-2081a-19
 OBR No.: CO(PR) 19-10-1949
 Acct. Code: 1-07-05-090

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, 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 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
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: 45 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFO (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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	3	pc	Pump, water, portable • 15HP engine, 4"x4" • Diesel-fed • Battery included -X-X-X-PDRRMO-X-X-X-				100,000.00
Purposer: For PDRRMO use						Total ABC	100,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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)

 Date

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Thursday, November 7, 2019 05:30 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6630219
 Procuring Entity PROVINCE OF BENGUET
 Title 1 lot labor and materials repair & maintenance of cold room
 Area of Delivery

Printable Version

Solicitation Number: SV-2141-19 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: General Repair and Maintenance Services Approved Budget for the Contract: PHP 130,000.00 Delivery Period: 30 Day/s Client Agency:		Status Pending
Contact Person: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 08/11/2019 Last Updated / Time 07/11/2019 5:30 PM Closing Date / Time 18/11/2019 8:30 AM
Description 1 lot labor and materials repair & maintenance of cold room OPAG - Cold Chain Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad

Date Created 07/11/2019

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

Bid Solicitation No.: SV-2141-19
 Purchase Request No.: 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 lot Labor & 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

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>CASTRO ATONEN / JOHNNY JOSE</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-07-1083
Name of the Project: 1 lot Labor & materials
Location of the Project: OPAG-Cold Chain

Date: November 6, 2019
Quotation No.: SV-2141-19
OBR No.: MOOE(FR) 19-07-1126
Account Code: 5-02-13-04000

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 T. BAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the 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
 - HIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (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 maintenance 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				130,000.0
OPAG-Cold Chain							

PURPOSE: Repair and maintenance of old cold room 130,000.0

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

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CASTRO ATONEN / JOHNNY JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

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Wednesday, November 6, 2019 07:23 AM **Noel Gulad** [Log-out](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6620836
Procuring Entity: PROVINCE OF BENGUET
Title: 3 units computer table, etc
Area of Delivery:

[Printable Version](#)

Solicitation Number:	SV-2047-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	07/11/2019
Approved Budget for the Contract:	PHP 107,000.00	Last Updated / Time	06/11/2019 7:23 AM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noel U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines- 2601 63-74-4220259 63-74-4220259 guladnoel@gmail.com		
Description			
3 units computer table, etc			
GSO			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED.			

Created by: Noel U. Gulad
Date Created: 06/11/2019

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

Bid Solicitation No.: SV-2067-19
 Purchase Request No.: 19-06-936

November 4, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLEY 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 Table, computer etc. with an ABC of 107,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 18, 2019

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>CHARLEY KELLY / MARK LOUIE POGO-EN</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLLU GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 19-06-936
 Name of the Project: 3 units Table, computer etc.
 Location of the Project: PGSO

Date: 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 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 bagoodsbenguet@gmail.com.

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

Thank you very much.

Florita J. Day-on
 Florita J. Day-on
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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.
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.
 - d. Latest Income/ Business Tax Return (kindly indicate) (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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABT)
2	3	units	Table, computer with strong keyboard drawer size: 119 x 61 x 76cm made from laminated particle board ** please refer to attached sample** **for use of PPO**				44,700.00
3	7	units	Table, computer with ample storage space: top printer shelf allowable weight of about 33lbs. With tough bottom shelf, side shelf for books or CD storage keyboard tray: slides smoothly with safety stops four durable castors, two locks for immobility made by thick & moisture resistant MDF boards of E1 grade, metal frame coated by anti-rust surface **Please refer to attached sample** **for use of PGO(4) & BAC G&S(3)** PGSO				62,300.00
							107,000.00

PURPOSE: for the use of various offices of the Provincial Government

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARLEY KELLY / MARK LOUIE POGO-EN

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Tuesday, November 5, 2019 03:47 PM

Noel Gulad

» Log-out

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 6618805
Procuring Entity PROVINCE OF BENGUET
Title Purchase of Outdoor LED Display Wall with Installation
Area of Delivery

 Printable Version

Solicitation Number:	B-11-44-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	06/11/2019
Approved Budget for the Contract:	PHP 1,550,000.00	Last Updated / Time	05/11/2019 3:47 PM
Delivery Period:	50 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noel U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoel@gmail.com		

Description

Purchase of Outdoor LED Display Wall with Installation

PGO-IT

Pre-bid Conference

Date	Time	Venue
11/11/2019	8:30 AM	BAC Goods & Consulting Services Office 2/F Capitol Bldg., Poblacion La Trinidad, Benguet

Other Information

SPLB Purchase of LED display wall with installation 1,263,760.00

ITEM 404 Reinforcing steel bars 54,850.00

ITEM 405 Structural Concrete 40,060.00

ITEM 414 Forms & falseworks 25,425.00

SPL A Welding works 165,905.00

TOTAL 1,550,000.00

SPLB

Description specifications

Assembled size 2,880m x 3,840m

Pixel pitch P10

quantity 12 panels plus 1 additional spare

Module size 160mm x 320mm

Module resolution 32dotsx16dots

Driving method 1/2

Module quantity 18 pcs/cabinet

Pixel configuration 1R1G1B

Pixel density 10,000 dots/sq.m

LED type SMD3535

Cabinet size 960mm x 960mm x 140mm

Cabinet material steel

weight <=47 kgs

Protection degree Front IP65, back IP65

contrast 4000:01:00

Viewing angle >=110deg horizontal and vertical

brightness 6000 nits

Refresh rate .=3840Hz

Gray grade 65536 per color

Average power consumption 700W/sqm

Life span 100,000 hrs

Input signal HDMI, VGA, S-Video, SDI

Best view distance 10-110m

LED controller Wireless asynchronous

warranty 1 year on site

maintenance Twice a year for two (2) years

Created by Noli U. Gulad
Date Created 05/11/2019

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 6618953
Procuring Entity PROVINCE OF BENGUET
Title Purchase of Rescue Truck Vehicle
Area of Delivery

[Printable Version](#)

Solicitation Number:	B-11-15-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Method:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicles	Date Published	06/11/2019
Approved Budget for the Contract:	PHP 1,700,000.00	Last Updated / Time	05/11/2019 3:55 PM
Delivery Period:	45 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guid ADMIN, OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidnoli@gmail.com		

Description

Purchase of Rescue Truck Vehicle

PORRMO

Pre-bid Conference

Date	Time	Venue
11/11/2019	8:30 AM	BAC Goods & Consulting Services 2/F Capitol Bldg., Poblacion La Trinidad, Benguet.

Other Information

Specifications:

- Drive System: 4 x 2 (4W)
- GVW Rating (Kg): 4,200 to 4,400
- Transmission: 5-Speed, Overdrive, Synchronesh 1st-5th
- Tires & Rims: 7.00R-16-10PR
- Fuel/Tank Capacity: Diesel/80L
- Displacement (L): 3.0 to 4.009
- Fuel Injection System: Electronic Control Commonrail Type
- Combustion System: Direct Injection Type
- Type: Diesel, 4-cycle, vertical, 4 cylinder, inline, overhead valve, water-cooled,
- Maximum Engine Speed (rpm): 3,100
- Maximum Output (PS): 106 to 136
- Maximum Torque (N-m): 230 to 390
- Maximum Speed (kph): 127
- Service Brake: Hydraulic System
- Parking Brake: Mechanical, Internal expanding acting on transmission output shaft
- Chassis Dimension (mm) (LxWxH): 4,675 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: Sliding Tempered Glass
- > Door: Full Swing Door with FB Door Lock & Stopper
- > Seats: Detachable

FREE ITEMS: LTO Registration for 3 years w/ government plate, Agency Logo, Body Markings, Seat Cover & EWD

WARRANTY: 100,000 kms. or 3 years, whichever comes first

Created by Noli U. Gulad
Date Created 05/11/2019

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Tuesday, November 12, 2019 01:58 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6645001
Procuring Entity: PROVINCE OF BENGUET
Title: publication of delinquent real property taxpayers
Area of Delivery:

 [Printable Version](#)

Solicitation Number:	SV-2111-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Advertising Agency Services	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 350,000.00	Last Updated / Time	12/11/2019 1:58 PM
Delivery Period:		Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 - 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
publication of delinquent real property taxpayers PTD			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED			

Created by: Noli U. Gulad
Date Created: 12/11/2019

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

Bid Solicitation No.: SV-2111-19
 Purchase Request No.: 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 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

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

FLORITA T. BAY-ON
 Chairperson

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



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

Purchase Request Number: 19-11-1960
 Name of the Project: Publication of Delinquent Real Property Taxpayers
 Location of the Project: PTO

Date: November 06, 2019
 Quotation No.: SV-2111-19
 OBR No.: MOOE(PR) 19-10-2008
 Acct. Code: 5-02-99-010

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, 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 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 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
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: TWO CONSECUTIVE SUNDAYS (Dec. 1 & 8, 2019)
- 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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	1	lot	Publication of partial list of delinquent Real Property Taxpayers (7-8) pages for two consecutive Sundays, December 1 and 8, 2019				
		pages	December 1, 2019				175,000.00
		pages	December 8, 2019				175,000.00
			Paper size: 12" x 18"				
			Font size: 10 ; Font Name: Arial Narrow				
			(Soft copy of list to be printed will be provided by this office)				
			A publisher of at least 24,500 copies per issue				
			Local newspaper that is widely read				
			-x-x-x-PTO-x-x-x-				
Purpose: <u>For Provincial Treasury Office</u>						Total ABC	350,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

HEIDI C. BALIN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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)

 Date

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Friday, November 8, 2019 05:15 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6634892
Procuring Entity PROVINCE OF BENGUET
Title publication of delinquent real property taxpayers
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2111-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	
Classification:	Goods	Document Request List	
Category:	Advertising Agency Services	Date Published	11/11/2019
Approved Budget for the Contract:	PHP 350,000.00	Last Updated / Time	08/11/2019 5:15 PM
Delivery Period:		Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description			
publication of delinquent real property taxpayers PTD			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Gulad**Date Created** 08/11/2019[Return to Draft](#)[Back](#)

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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
 Purchase Request No.: 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 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

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

FLORITA T. BAY-ON
 Chairperson

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



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

Purchase Request Number: 19-11-1960
 Name of the Project: Publication of Delinquent Real Property Taxpayers
 Location of the Project: PTO

Date: November 06, 2019
 Quotation No.: SV-2111-19
 OBR No.: MOOE(PR) 19-10-2008
 Acct. Code: 5-02-99-010

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 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 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: TWO CONSECUTIVE SUNDAYS (Dec. 1 & 2, 2019)
- 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 the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - 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)
- 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.
- 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	1	lot	Publication of partial list of delinquent Real Property Taxpayers (7-8) pages for two consecutive Sundays, December 1 and 8, 2019				
		pages	December 1, 2019				175,000.00
		pages	December 8, 2019				175,000.00
			Paper size: 12" x 18"				
			Font size: 10				
			(Soft copy of list to be printed will be provided by this office)				
			A publisher of at least 24,500 copies per issue				
			Local newspaper that is widely read				
			PTO-PTO				
						Total ABC	350,000.00

Purpose: For Provincial Treasury Office

Brand & Model: _____
 Delivery Period: _____

Warranty Period for Supplies and Materials: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

HEIDI C. BALIN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general 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)

Telephones/Celphone Number
 (e-mail address)

Date

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Tuesday, November 12, 2019 05:38 PM

Noli Guidad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6647252
Procuring Entity PROVINCE OF BENGUET
Title purchase of assorted chairs
Area of Delivery

 [Printable Version](#)

Solicitation Number:	NP-11-21-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	13/11/2019
Approved Budget for the Contract:	PHP 104,000.00	Last Updated / Time	12/11/2019 5:38 PM
Delivery Period:	45 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2501 63-74-4220259 63-74-4220259 guladnoF@gmail.com		
Description	purchase of assorted chairs PGSO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Guidad**Date Created** 12/11/2019

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

November 8, 2019
Date

Solicitation No. NP-11-21-19
Purchase Request No. 19-06-937

MORANDUM TO:

/ Ms.: CHARLIE KELLY / MARK POGOEN
(Convasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
purchase of assorted chairs

use of PGSO to be opened on November 18, 2019 8:30 A.M. ABC: 104,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE

Florita T. Bay-on
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

CONVASSER/S:

CHARLIE KELLY / MARK POGOEN
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ received is a download copy and is 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: 19-06-937
 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 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.

FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within 45 (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 the period 120 calendar days reckoned from date of opening.
- Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ :
 - SECOTICDA Registration
 - Mayor's Permit/Business License
 - 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.
 - Omnibus Sworn Statement
 - Certificate of PHICEPS Registration
- 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
8	5	unit	chair, executive				
			> swivel, high back with arm rest				44,509.00
			> with wheels				
			> metal base				
			> reclining back				
11	5	unit	chair, executive				59,500.00
			> dimension: 111.5 -110cm x 70cm x 67cm				
			> maximum weight capacity: 60-100kgs				
			>tilt lock function				
			>pneumatic height adjustment				
			>360 degrees swivel function				
			>350mm chromed metal base PU casters				
			>5 prong chromed metal base				
			>ergonomic and dynamic which will provide comfort and durability				
			> faux leather upholstery				
			> high density cushion				
			>color: black				
			> with arm rest support at the back				
			X-X-X-X-X-X-X-X-X-X				
			PGSO				
PURPOSE:							104,000.00

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies and materials: _____
 Price Validity period: _____

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 CANVASSER

After having carefully read and accepted your general 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

 Date