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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6690963
Procuring Entity PROVINCE OF BENGUET
Title 1 lot Labor & materials
Area of Delivery

Solicitation Number:	SV-2278-19	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:	Airconditioning Maintenance Services	Date Published	26/11/2019
Approved Budget for the Contract:	PHP 130,000.00	Last Updated / Time	25/11/2019 10:19 AM
Delivery Period:	30 Day/s	Closing Date / Time	02/12/2019 08:30 AM
Client Agency:			
Contact Person:	AILEEN A GAY-AS BAC Secretariat Member Capitol, Poblacion, La Trinidad Benguet Philippines 2601 63-74-4222609 aileengppo@gmail.com		
Description			
1 lot Labor & materials			
OPAG - Cold Chain			
Other Information			
Down load RFQ and Memo at the associated components and submit both documents			

Created by AILEEN A GAY-AS

Date Created 25/11/2019

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

Bid Solicitation No.: SV-2278-19 November 20, 2019
 Purchase Request No.: 19-07-1083 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 December 2, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORIN T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

CASTRO ATONEN / JOHNNY JOSE
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



Republic of the Philippines
 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 20, 2019
 Quotation No.: SY-2278-19
 OBR No.: MOOE(PR) 19-07-1126
 Account Code: 5-02-13-040

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 December 2, 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 three-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. 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 Pbp 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 Pbp 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	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				130,000.00
OPAG-Cold Chain							
PURPOSE: Repair and maintenance of old cold room							130,000.00

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

 Date

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Thursday, November 21, 2019 10:09 AM

Noel Guad

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

Reference Number 6680355
Procuring Entity PROVINCE OF BENGUET
Title 1 set 600A capacity 3P 250V
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2269-19	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:	Power Generation and Distribution Machinery	Date Published	22/11/2019
Approved Budget for the Contract:	PHP 55,000.00	Last Updated / Time	21/11/2019 10:09 AM
Delivery Period:	14 Day/s	Closing Date / Time	02/12/2019 8:30 AM
Client Agency:			
Contact Person:	Noel U. Guad ADMIN. OFFICER V- SAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guadnoel@gmail.com		
Description	1 set 600A capacity 3P 250V PEO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noel U. Guad**Date Created** 21/11/2019[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 - 2269-19
 Purchase Request No.: 19-10-1605

November 20, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUS C. VALDEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set 600A Capacity 3P 250v with an ABC of 55,000.00 to be used by PEO Their quotation /Bids shall be opened on December 2, 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>JULIUS C. VALDEZ <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: 19-10-1605
Name of the Project: 1 set 600A Capacity 3P 250v
Location of the Project: PEO

Date: November 20, 2019
Quotation No.: Sv - 2269-19
OBR No.: MOOE(PR) 19-096-1639
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 December 2, 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
 - BTR 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)
2	1	set	600A Capacity 3P 250v, M.T.S Non-Fuse PEO				55,000.00
PURPOSE: for completion of the generator set installation during power interruption							55,000.00

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	

JULIUS C. VALDEZ

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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Thursday, November 21, 2019 09:30 AM

Noli Guided

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

Reference Number 6680084
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs violet september, potted, etc
Area of Delivery

Printable Version

Solicitation Number:	SV-2258-19	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:	Agricultural Products (Seeds, Seedlings, Plants...)	Date Published	22/11/2019
Approved Budget for the Contract:	PHP 125,400.00	Last Updated / Time	21/11/2019 9:29 AM
Delivery Period:	11 Day/s	Closing Date / Time	02/12/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guided ADMIN. OFFICER V- BAC OFFICE Provincial Capital, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidednol@gmail.com		
Description	4 pcs violet september, potted, etc OPAG Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Guided
Date Created 21/11/2019

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

Bid Solicitation No.: SV-2258-19
 Purchase Request No.: 19-11-2110

November 19, 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 4 pcs Violet September, etc. with an ABC of 125,400.00 to be used by OPAG Their quotation /Bids shall be opened on December 2, 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 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)

Date: November 19, 2019

Request Number: 19-11-2110
Name of the Project: 4 pcs Violet September, etc.
Location of the Project: OPAG

Quotation No.: SV-2258-19
OBR No.: MOOE(PR) 19-10-1847
Account Code: 5-02-03-100

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 December 2, 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
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 21 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.

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	4	pcs	Violet Sepetember, small size, potted				600.00
2	4	pcs	Red September, small size, potted				600.00
3	4	pcs	Splash butterfly, small size, potted				600.00
4	4	pcs	Red Tanglung, small size, potted				600.00
5	4	pcs	Purple Tanglung, small size, potted				600.00
6	4	pcs	Torch, small size, potted				600.00
7	4	pcs	21 Jewel (yellow), small size, potted				2,000.00
8	2	pcs	Black Maria, potted				2,000.00
9	2	pcs	Lady Bird Batik, 1-3 ft.tall, potted				2,000.00
10	2	pcs	Dauphine, 1-3 ft.tall, potted				1,700.00
11	1	pc	Magenta, 2 ft. tall, potted				2,000.00
12	2	pcs	Pink Patch, 1-3 ft. tall, potted				6,000.00
13	4	pcs	Variegated Rainbow, grafted, 1-3 ft.tall, potted				6,000.00
14	4	pcs	Chile yellow, grafted, 1-3 ft.tall, potted				6,000.00
15	4	pcs	Ausie gold, grafted, 1-3 ft.tall, potted				6,000.00
16	4	pcs	Hawaii white, grafted, 1-3 ft.tall, potted				6,000.00
17	4	pcs	21 Jewel Peach, grafted, 1-3 ft.tall, potted				6,000.00
18	4	pcs	Magic Ice cream, grafted, 1-3 ft.tall, potted				6,000.00
19	4	pcs	Bidadari, grafted, 1-3 ft. tall, potted				6,000.00
20	4	pcs	Mahara Red, grafted, 1-3 ft.tall, potted				6,000.00
21	4	pcs	Sakura Batik, grafted, 1-3 ft.tall, potted				6,000.00
22	4	pcs	Diamond Orange, grafted, 1-3 ft.tall, potted				6,000.00
23	4	pcs	Chitra, grafted, 1-3 ft.tall, potted				6,000.00
24	4	pcs	Chitra Small leaf, grafted, 1-3 ft.tall, potted				3,500.00
25	1	pc	Tri-color, grafted, 4-5 ft.tall, potted				3,500.00
26	1	pc	Cendai White, grafted, 4-5 ft.tall, potted				3,500.00
27	1	pc	Orange glow, grafted, 4-5 ft.tall, potted				3,500.00
28	1	pc	Himalayn Tiger, grafted, 4-5 ft.tall, potted				1,700.00
29	1	pc	El Tino, 3-4 ft.potted				



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

Purchase Request Number: 19-11-2110
 Name of the Project: 4 pcs Violet September, etc.
 Location of the Project: OPAG

Date: November 19, 2019
 Quotation No: SV-2258-19
 OGR No: MOOE(PR) 19-10-1847
 Account Code: 5-02-03-100

30	1	pc	21 Jewels Variegated bushy, 3 ft. potted		1,700.00
31	1	pc	Rainbow/blue berry, 4-5 ft. potted		1,700.00
32	1	pc	Chitra Batik, 2 ft. tall, potted		1,700.00
33	1	pc	Red Silver, 2 ft. potted		1,700.00
34	1	pc	Dark One, 3-4 ft. potted		1,700.00
35	1	pc	Magic Ice cream, grafted, 3-4 ft. tall, potted		1,700.00
36	1	pc	36 Petals, big, variegated 3-4 ft. potted		1,700.00
37	1	pc	Purple Butterfly, 3 ft. potted		1,700.00
38	1	pc	Tri-color Green, 2 ft. potted		1,700.00
39	1	pc	Red Thinsma, 4 ft. potted		1,700.00
40	1	pc	Orange Mashuri, 2 ft. potted		1,700.00
41	1	pc	Ray Fish on Yellow Mashuri, 3 ft. potted		1,700.00
42	1	pc	Prissa Rooted, 3 ft. potted		1,700.00
43	1	pc	White Butterfly, 2-3 ft. potted		1,700.00
OPAG					125,400.00

PURPOSE: to be used @ Crop Techno Station & Bulala Agri-Eco Farm

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

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

CASTRO ATONER / JOHNNY JOSE
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

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Thursday, November 21, 2019 09:40 AM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6680143
Procuring Entity PROVINCE OF BENGUET
Title 8 units w/ pull out, etc
Area of Delivery

Printable Version

Solicitation Number:	SV-2255-19	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:	Furniture	Date Published	22/11/2019
Approved Budget for the Contract:	PHP 141,440.00	Last Updated / Time	21/11/2019 9:38 AM
Delivery Period:	30 Day/s	Closing Date / Time	02/12/2019 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 nguladnoli@gmail.com		

Description

8 units w/ pull out, etc

OPAG

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED

Created by Noli U. Gulad

Date Created 21/11/2019

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

Bid Solicitation No.:
 Purchase Request No.:

SV-2255-19
19-11-2108

November 19, 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 8 units Bed w/ pull out, etc. with an ABC of 141,440.00 to be used by OPAG Their quotation /Bids shall be opened on December 2, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
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 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: 19-11-2108
 Name of the Project: 8 units Bed w/ pull out, etc.
 Location of the Project: OPAG

Date: November 19, 2019
 Quotation No.: SV-2255-19
 OBR No.: MOOE(PR) 19-10-1846
 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 - December 2, 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
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.
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	8	unit	Bed with pull out, 36" x 75", same pull out size, solid wood				102,400.00
2	16	pcs	Foam, high quality w/ medium firm feel, 4" x 36" x 75" with cover				39,040.00
OPAG							141,440.00

PURPOSE: to be used at the Agri-Eco Farm Bulala, Sablan

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSEERS:

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)

CASTRO ATONEN / JOHNNY JOSE

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

 Date

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Thursday, November 21, 2019 09:51 AM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6680205
Procuring Entity PROVINCE OF BENGUET
Title 12 pcs water tank
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2259-19	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:	Water Service Connection Materials/Fittings	Date Published	22/11/2019
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time	21/11/2019 9:50 AM
Delivery Period:	21 Day/s	Closing Date / Time	02/12/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 53-74-4220259 53-74-4220259 guladnoli@gmail.com		
Description	12 pcs water tank OPAG		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad
Date Created 21/11/2019

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

Bid Solicitation No.: SV-2259-19
 Purchase Request No.: 19-11-2111

November 19, 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 12 pcs Water tank with an ABC of 180,000.00 to be used by OPAG Their quotation /Bids shall be opened on December 2, 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 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: 19-11-2111
Name of the Project: 12 pcs Water tank
Location of the Project: OPAG

Date: November 19, 2019
Quotation No.: SV-2259-19
OBR No.: MOOE(PR) 19-10-1845
Account Code: 5-02-03-100

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 December 2, 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 21 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	12	pcs	Water tank, rubberized, 2000 liters capacity w/ fittings 1" - 3/4"				180,000.00
OPAG							
PURPOSE: to be used @ Crop Techno Station, Lam-ayan, Buguias & Bulala Agri-Eco Farm							180,000.00

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	
<u>CASTRO ATONEN / JOHNNY JOSE</u> 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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Thursday, November 21, 2019 10:39 AM

Noli Guidad

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

Reference Number 6680590
Procuring Entity PROVINCE OF BENGUET
Title 40 books, etc
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2270-19	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	22/11/2019
Approved Budget for the Contract:	PHP 499,762.00	Last Updated / Time	21/11/2019 10:39 AM
Delivery Period:	30 Day/s	Closing Date / Time	02/12/2019 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 guidadnoli@gmail.com		
Description	40 books, etc SDO-Benguet		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Guidad
Date Created 21/11/2019

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

Bid Solicitation No.: SV-2270-19 November 20, 2019
 Purchase Request No.: 19-10-1753 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 tiny turtle, etc. with an ABC of 499,762.00 to be used by SDO-Benguet Their quotation /Bids shall be opened on December 2, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Flora 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 style="text-align: center;"><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 style="text-align: center;">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 20, 2019
 Quotation No.: SV-2270-19
 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 December 2, 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*

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.
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 (ABT)
1	40	book	A home for tiny turtle				11,506.0
2	40	book	Animals of the rainforest				13,549.2
3	40	book	Big Machines for fun & sports				11,506.0
4	40	book	Big machines in the air				11,506.0
5	40	book	Big machines on rails				11,506.0
6	40	book	Big machines on the road				11,506.0
7	40	book	Electricity makes things happen				11,506.0
8	40	book	Sarah and the barking dog				11,506.0
9	40	book	Taking care of ourself				11,506.0
10	40	book	The ant and the dove				11,506.0
11	40	book	The big bad wolf				11,506.0
12	40	book	The brave little tailor				11,506.0
13	40	book	The goats in the turnip field				11,506.0
14	40	book	The Hut in the old Tree				11,506.0
15	40	book	The kindest family				11,506.0
16	40	book	The king of the birds				11,506.0
17	40	book	The school fair				11,506.0
18	40	book	Homes for everyone				11,506.0
19	40	book	Kangaroos				11,506.0
20	40	book	Lost in the forest				11,506.0
21	40	book	Peacock and crane				11,506.0
22	40	book	Emilys surprise				11,506.0
23	50	book	1000+ animal facts				48,216.0
24	50	book	The bigbook of Aesops fables				99,837.0
25	40	book	The man who measured the world				17,862.0
26	40	book	The youngest giraffe				14,885.0
27	40	book	The careful crocodile				14,885.0
28	40	book	Our day in big city				11,506.0
29	40	book	Rescuing Nelson				11,506.0



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 20, 2019</u>
Name of the Project: <u>40 books, A home for tiny turtle, etc.</u>	Quotation No.: <u>SV-2270-19</u>
Location of the Project: <u>SDO-Benguet</u>	OBR 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			7,191.20
32	25	book	A new friend			7,191.20
SDO-Benguet						

PURPOSE: for Book carousel **499,762.00**

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;">STEPHEN BULALIN / MAYCALIRE JIMENEZ</p> <p>PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____</p> <p style="text-align: center;">(Name of Establishment per O.R. & address)</p> <p>_____</p> <p style="text-align: center;">(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p style="text-align: center;">(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p style="text-align: center;">Date</p>
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Thursday, November 21, 2019 10:19 AM

Noli Guidad

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

Reference Number 6680440
Procuring Entity PROVINCE OF BENGUET
Title 300 bags corn silage
Area of Delivery

 [Printable Version](#)

Solicitation Number:	SV-2268-19	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:	Animal Feeds	Date Published	22/11/2019
Approved Budget for the Contract:	PHP 72,000.00	Last Updated / Time	21/11/2019 10:19 AM
Delivery Period:	14 Day/s	Closing Date / Time	02/12/2019 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	300 bags corn silage		
	PVET		
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-2268-19
 Purchase Request No.: 19-09-1508

November 20, 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 December 2, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Deen
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>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><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: 19-09-1508
Name of the Project: 300 bags Corn Silage
Location of the Project: PVET

Date: November 20, 2019
Quotation No.: SV-2268-19
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 December 2, 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 L. 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: _____	
<p>CANVASSERS:</p> <p>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>_____</p> <p>LINA MAYOS / ROCKY SALUPEN</p> <p>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>_____</p> <p>(Name of Establishment per O.R. & address)</p> <p>_____</p> <p>(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p>(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p>Date</p>

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Tuesday, November 26, 2019 07:55 AM

Noli Guidad

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

Reference Number 6696051
Procuring Entity PROVINCE OF BENGUET
Title Purchase of Outdoor LED Display Wall with Installation
Area of Delivery

 [Printable Version](#)

Solicitation Number:	NP-11-23-19	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:	Information Technology	Date Published	27/11/2019
Approved Budget for the Contract:	PHP 1,550,000.00	Last Updated / Time	26/11/2019 7:55 AM
Delivery Period:	60 Day/s	Closing Date / Time	02/12/2019 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 guidadnoli@gmail.com		
Description			
Purchase of Outdoor LED Display Wall with Installation			
PGO-Admin			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

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

Bid Solicitation No. NP-11-23-19
Purchase Request No. 19-07-1114

November 25, 2019
Date

MEMORANDUM TO:

Mr. / Ms.: CHARITY BACBAC
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
purchase of outdoor LED display wall

for use of PGO-Admin to be opened on December 2, 2019 8:30 A.M. ABC: 1,550,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
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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

CANVASSER/S:

CHARITY BACBAC
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



Purchase Request Number: 19-07-1114
 Name of the Project: purchase of outdoor LED display wall
 Location of the Project: PGO-Admin

Date: November 25, 2019
 Quotation No: NP-11-23-19
 OBR #: CO (PR) 19-07-1183
 ACCT. CODE: 5-07-89-090

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 December 2, 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 60 (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 :
 - SEC/DTI/CDA 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 PhilGEPS 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)
	1		Purchase of outdoor LED display wall at the Capitol ground with installation				1,500,000.00
			ITEM NO.	DESCRIPTION			
			SPLB	purchase of LED display wall with installation			
			ITEM 404	Reinforcing steel bars			
			ITEM 405	structural concrete			
			ITEM 414	Forms & falseworks			
			SPLA	welding works			
			SPLB breakdown				
			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/sqm			
			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			

	*** included in the installation of LED Panels:			
	1. Power modules			
	2. Fans			
	3. Waterproof external power cables & connectors			
	4. Mounting/locking plates between cabinets			
	5. Inter-connecting cables & ribbons (both power and signal)			
	Training on site for installation and configuration			
	Documents: Installation manual, LED software installation, set-up, operation manual, safety/precaution manual, training manual			
	XXXXXXXXXXXXXXXXXXXX			
	PGO-Admin			
PURPOSE:				1,550,000.00

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.

 CHARITY BACBAC
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

8

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:

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Tuesday, November 26, 2019 07:46 AM

Noli Guidad

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

Reference Number 6696035
Procuring Entity PROVINCE OF BENGUET
Title Purchase of Rescue Truck Vehicle
Area of Delivery

 [Printable Version](#)

Solicitation Number:	NP-11-22-19	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:	Vehicles	Date Published	27/11/2019
Approved Budget for the Contract:	PHP 1,700,000.00	Last Updated / Time	26/11/2019 7:44 AM
Delivery Period:	45 Day/s	Closing Date / Time	02/12/2019 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 guladnoli@gmail.com		
Description	Purchase of Rescue Truck Vehicle PDRMO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Guidad**Date Created** 26/11/2019[Return to Draft](#)[Back](#)

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

Solicitation No. NP-11-22-19
 Purchase Request No. 19-03-477

November 25, 2019
 Date

MEMORANDUM TO:

To: CHRISTOPHER MARIANO
 (Cavasser)

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

Use of PDRMO to be opened on December 2, 2019 8:30 A.M. ABC: 1,700,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE

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

CAVASSER/S:

CHRISTOPHER MARIANO
 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

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.

CHRISTOPHER MARANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions. 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 14, 2019 10:15 AM

Noli Guidad

» Log-out

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

Reference Number 6653567
Procuring Entity PROVINCE OF BENGUET
Title LABOR & MATERIALS -REPAIR/RETOUCH OF MURAL @ THE CAPITOL MAIN BUILDING
Area of Delivery

Printable Version

Solicitation Number:	SV-2242-19	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:	Arts and Crafts Accessories and Supplies	Date Published	15/11/2019
Approved Budget for the Contract:	PHP 560,275.00	Last Updated / Time	14/11/2019 8:43 AM
Delivery Period:	14 Day/s	Closing Date / Time	25/11/2019 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			
LABOR & MATERAILS -REPAIR/RETOUCH OF MURAL @ THE CAPITOL MAIN BUILDING			
PGSO			
Other Information			
DOWNLOAD RFQ @ MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

Created by Noli U. Guidad**Date Created** 14/11/2019[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-2242-19
 Purchase Request No.: 19-11-2089

November 13, 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 1 lot Labor & materials with an ABC of 560,275.00 to be used by PGSO Their quotation /Bids shall be opened on November 25, 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 KELLY / MARK LOUIE POGO-EN</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: 19-11-2089
Name of the Project: 1 lot Labor & materials
Location of the Project: PGSO

Date: November 13, 2019
Quotation No.: SV-2242-19
OBR No.: MOOE(PR) 19-11-2162
Account Code: 5-02-13-040

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 25, 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
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 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 RFQ (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.
8. ALL ERAŞURES 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	lot	Labor & materials for the repair / re-touch of Mural @ the Capitol Main Building PGSO				560,275.00

PURPOSE: Repair / re-touch of Mural @ the Capitol Main Building 560,275.00

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)

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

Date