

Central Portal for Philippine Government Procurement Oppurtunitie

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6690963

Procuring Entity

PROVINCE OF BENGUET

Title

1 lot Labor & materials

Area of Delivery

Splicitation Number:	SV-2278-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	- 1
Classification:	Goods	Bid Supplements	0
Category:	Airconditioning Maintenance Services		
Approved Budget for the Contract:	PHP 130,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	26/11/2019
Contact Person:	AILEEN A GAY-AS		
	BAC Secretariat Member Capitol, Poblacion, La Trinidad Benguet	Last Updated / Time	25/11/2019 10:19 AM
	Philippines 2601 63-74-4222609	Closing Date / Time	02/12/2019 08:30 AM
• • •	alleengpgo@gmail.com		
Description		TILL TO THE STATE OF THE STATE	

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 AWADDS COMMITTEE (GOODS AND SERVICES)

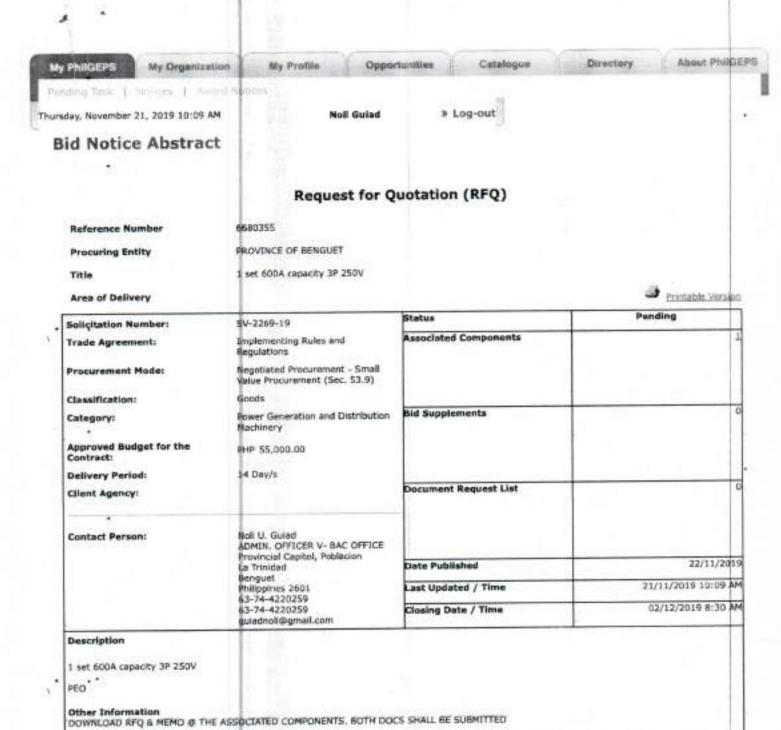
Bid Solicitation No.:	SV-2278-19		November	20, 2019
Purchase Request No.:	19-07-1083		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	CASTRO ATONEN / JOH	INNY IOSE		
W 3W.5	(Canvasser)			
Kindly provide appropr	iate dealers/ establishments copy	y of the attached reque	st for quotation and/	or
solicitation to Bid for the purchas to be used by OPAG-Cold Char	e of I let Labor &	k materials	with an ABC of December 2	130,000.00
to be used by OPAG-COIG CITE	Their quotation / bits stan o	Section 1977	Series (Million)	2010
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
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				BAY-ON
			Chalrper	son +
CERTIF	ICATION		RTIFICATION	
	nily and severally certify to have	This is to certify copy and submitted through	that the RFQ received is	a download
given each of the above dealers/estable bid papers and that only those indicate	diments a copy of the souccusion of above shall submit their	copy and succession through	ga Gazar / Granes.	
quotations before the time of opening				
CANVASSER/S:		Ac	NOLI U. GUIAD Iministrative Officer	v
	N / JOHNNY JOSE printed name/s			



Exputite of the Distinguists PROVINCE OF BENGUET La Trinidad EEOS AND AWAEDS COMMETTEE (GOODS AND BERVICES)

Purchase	Request Number	19-07-1083			Dete:	November 2	0, 2019
	the Project	1 lot Labor & ma	terials				
notation	of the Project.	OPAG-Cold Chair		B CUCTATION Specifications, stating the shortest time of delivery. Please submit your Awards Committee (BAC) not later than B:30 AM on Capitol Building. La Trinidad, Benguet. You may fax your quotations or general communications and to be reasonable and advantageous to the Provincial Government quotations not found in order. FLORITAY-BIAY-ON Charperson PLANTER AND Charperson PROCESS. The provincial of the date of the BAC (in case the aggregate total of ABC ender or offer as well as the right to accept the bid most advantageous to special or special compliance. BRANDO OFFERI COMPLIANCE UNIT PRICE TOTAL Bud TO SPECS. Warranty period for supplies & materials: Price Validity Period: After having carefully read and accepted your terms appropriate action.	19-07-1126		
		THE PERSON NAMED IN				5-02-13-040	
		RE	QUEST FOR	QUOTATION	A		
iir/Ma	dame		Company of the Control of the Contro				
	Please of	unte your price for the	elitem/s listed below as per sper	cifications, stating the shortest	time of delivery.	Please subm	it your
quotat	ion duly sign	ed by you or your rep	resentative, to the Bids and A	wards Committee (BAC) not late	er than	8:30 AM	on
MON	DAY Decer	mber 2, 2019 c/o the	BAC Secretariat, 2nd Floor, Cap	pitol Building, La Trinidad, Benj	guet. You may fa	ox your quota	tions
1-10-17	Server and the server		use-mail at bacgoodsbenguet@g				
of Beng	e may purch puet, but we r	ase the item/s from y eserve the right to acc	our company if the offer is foun- cept or reject the offer or all quo	d to be reasonable and advantage tations not found in order.	geous to the Pro-	vincial Gover	nment
	Thank you v	ery much.			0		
					N 000	WAY ON	
						person &	
OTE:	* PLEASE SE	AL ALL YOUR QUOT	ATIONS*	ETATORIN ENERGISENZ		No.	
L Alle	otries must b	e Typewritten or har	ndwritten (please write legibly a calendar days.	& do not use pencil)			
2. Deli 3. War	very period i	for a period of three	(3) months for supplies and m	uterials and one (1) year for eq	quipment recko	ned from the	date
	of acceptance	e by the procuring er	ntity.	MADE INC. THE STATE OF THE STAT			
4. Pric	e validity sha	Il be for a period of 12	O calendar days.	erticipant/hidder):			
S. Duc	a. Mayor's/	Business Permit	THE REAL PROPERTY.				
	b. BIR Certif	cate of Registration Registration No.	Chindre	ladicate)			
	A. I atno Inco	man f Quelquee Tow Day	carn (if the ARC is above Php 5	(00,000,00)			
6. Subt	nit original O	mnibus Sworn Statem	nent within three (3) days from	n Notice of the BAC (in case th	e aggregate tot	tal of ABC	
	quoted is al	nove Php 50,000.00)	to waive any defects in the tend	er or offer as well as the right to	o accept the bid	most advant	ageous
	to the provis	ncial government,					
B. ALL	ERASURES S	HOULD BE COUNTE	RSIGNED.				
Item	QTY UNI	TEM S DES	OPTION (SPECIFICATIONS)		UNIT PRICE	TOTAL	Approved Budget for the
No.	QTY UNI	I ITEM & DES	AFTION (SPECIFICATIONS)	TO SPECS.	500000000000000000000000000000000000000	0.5000.00	Contract (ABC
1	1 lot	Labor and materia	als for the repair and maintenan	or .	0 10		130,000.00
-		of the old cold roo	me as follows:				
		The second secon	ramp and reinforcing door base				
		channel					
-		> Replace vinyl	curtain and door gasket				
		THE RESERVE AND ADDRESS OF THE PARTY OF THE	of silicon scalant				
		The second section of the second section of the second	ing: interior and exterior				
			The second				
		O	PAG-Cold Chain				
PURP	OSE: Repai	r and maintenance of	old cold room				130,000.00
-	and Model:			Warranty period for supplies &	materials:		D.
	y Period:			Price Validity Period:			
-	SSERS:		100	After having can	efully read and a	ocepted your	terms and
Cura		CERTIFICAT				bove quotatio	ns for your
	i herei	by certify that I have pe	emonally conducted this canvass		on.		
	and that the	price/s quoted is/are to	rue and correct and the signature farment who submitted the				
		is/are genuide					
	4		195	(Name of Est	ablishment per C	, M. & addres	19
			1 700	The same working the same	CONTRACTOR OF THE PARTY.		-
			199	(Signature over P	rinted Name of Own	e/Hayroonia	Over)
35		5.0000100000000000000000000000000000000	To a second seco	Water State Control	iphone Number o	v a mail with	ess)
			N / JOHNNY JOSE	(Telephone/Cel	genome reumscor o	o mide actor	
	PRINTS	D NAME & SIGNATUR	EDF AUTHORIZED CANVASSER	1	Deta		-

Date



Created by

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Date Created

21/11/2019

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PROVINCE OF BENGUET La Trinidad PROS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.: Sv - 2269-19 No.

Bid Solicitation No.:	Sv - 2269-19	November 20, 2019	
Purchase Request No.:	19-10-1605	Date	
MEMORANDUM TO:			
Mr./Ms.:	JULIUS C. VALDEZ		
-	(Carryasser)		
Kindly provide ap solicitation to Bid for the p	propriate dealers/ establishments copy of the attached records of 1 set 600A Capacity 3P 250v	quest for quotation and/or with an ABC of 55,000.	00
to be used by PEC	m to the Did shall be appred on	December 2, 2019	

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

CERTIFICATION

I/We the undersigned, hereby pointly 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:

JULIUS C. VALDEZ
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 IDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

19-10-1605

Name of the Project. Location of the Project 1 set 600A Capacity 3P 250v

Date: November 20, 2019

Quotation No.: Sv - 2269-19

OBR No.: MODE(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 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.

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.

b. BIR Certificate of Registration

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

it original Omnibus Sworn Statement will be above Php 500,000.00)

6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC

quoted is above Php 50,000.00)

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

Item No.	QTY	UNIT	OULD BE COUNTS	CIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
2	1	set	600A Capacity 3F	250v, M.T.S Non-Fuse				55,000.00
*	·	-		PEO				
PURP	OSE:	for com	pletion of the gene	rator set installation during po	wer interruption			55,000.00
Brand a					Warranty period for supplies & Price Validity Period:	materials		
CANVA	SSERS:	I hereby o	e/s quoted is/are tru	rion conally conducted this canvass e and correct and the signature hment who submitted the	After having carel conditions, I hereb appropriate action	by submit the above	epted your ter ve quotations	for your
	quota	tion/s is/a	re genuide		(Name of Est	ablishment per O	R. & address)
				1111	(Signature over Pr	rinted Name of Own	ner/Representa	(ive)
				VALDEZ E OF AUTHORIZED CANVASSER	(Telephone/Cel	lphone Number o	r e-mail addre	

PAIIGEPS My Organizati	on My Profile Oppo	rtunities Catalogue	Directory About Philip
iday, November 21, 2019 09:30 AN	Noil Gulad	» Log-out	
	Request for Q	quotation (RFQ)	1
Reference Number	6680084		
Procuring Entity	PROVINCE OF BENGUET		
Title	4 pcs violet september, potted, etc		
Area of Delivery	AND THE PERSON NAMED IN		Printable Version
Solicitation Number:	SV-2258-19	Status	Pending
Trade-Agreement:	Implementing Rules and	Associated Components	1
	Regulations Regotiated Procurement - Small		
Procurement Mode:	Value Procurement (Sec. 53.9)		
Classification:	Goods Agricultural Products (Seeds,	Bid Supplements	1
Category:	Seedings, Plants)	1 20	
Approved Budget for the Contract:	PHP 125,400.00		1
Delivery Period:	21 Day/s		
Client Agency:		Document Request List	
Contact Person:	Not U. Gurad ADMIN, OFFICER V- BAC OFFICE		
	Provincial Capital, Poblacion La Trinidad	Date Published	22/11/2019
	Benguet Philippines 2601	Last Updated / Time	21/11/2019 9:29 AM
	63-74-4220259 63-74-4220259 guladnol@gmail.com	Closing Date / Time	02/12/2019 8:30 AA
Description			
4 pcs violet september, potted, et	tc		
OPAG			
Other Information	CONTRACTOR CONTRACTOR STATE OF	CE CHAN BE STRUTTED	230
DOWNLOAD RFQ & MEMO @ THE	ASSOCIATED COMPONENTS, BOTH DO	CS SHALL BE SUB-LITED	
A 12 Mar 2012			
	I U, Gerled 11/2019		
Service and Control of the Control o	********		
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	ole for any typographical errors or misin egarding the postings should be directed	formation presented in the system. P d to the contact person/s of the conc	nitGEPS only displays information provide erned party.
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

	SV-2258-19			9, 2019
Bid Solicitation No.: Purchase Request No.:	19-11-2110		Date	
MEMORANDUM TO:				
Mr./Ms.:	CASTRO ATONEN / JOH	INNY JOSE		
All Jimo	(Canvasser)			
Kindly provide appropr	iate dealers/ establishments copy se of 4 pcs Violet Sep	y of the attached reques	st for quotation and/o with an ABC of	125,400.00
solicitation to Bid for the purchase to be used by OPAG	Their quotation /Bids shall b		December 2,	
			RECEIVED	
NAME OF ESTABLISHMEN	T ADDRESS	Name	Signature	Date
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			FLORITA T	BAY-ON
			Chartpet	son 🔇
CERTIF	ECATION	A CONTRACTOR OF THE PARTY OF TH	RTIFICATION	tombad
1/We the undersigned, hereby p given each of the above dealers/estable	antly and severally certify to have	This is to certify copy and submitted throu	y that the RPQ received is igh email / courier.	a downing.
bid papers and that only those indica	ged above shall submit their			
quotations before the time of opening	of the same.		COLUMN CHIAD	
CANVASSER/S:		A	NOLI U. GUIAD dministrative Officer	v
CASTRO ATON	IN / JOHNNY JOSE or printed name/s			



PROVINCE OF BENGUET La Trinidad

AND AWADDS COMMITTEE (GOODS AND SERVICES)

rchase Request Number:

19-11-2110

ame of the Project. cation of the Project 4 pcs Violet September, etc.

OPAG

Date: November 19, 2019

Quotation No.: SV-2258-19

19-10-1847 OBR No.: MODE(PR)

Account Code: 5-02-03-100

REQUEST FOR QUOTATION

ir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your juotation 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 hrough Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

IOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

Delivery period is ______ 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 cal-Documentary requirements to be submitted with this RFO(if new participant/bidder):

2 Mayor's/ Business Permit ndar days.

b. BIR Certificate of Registration

d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00) i. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC

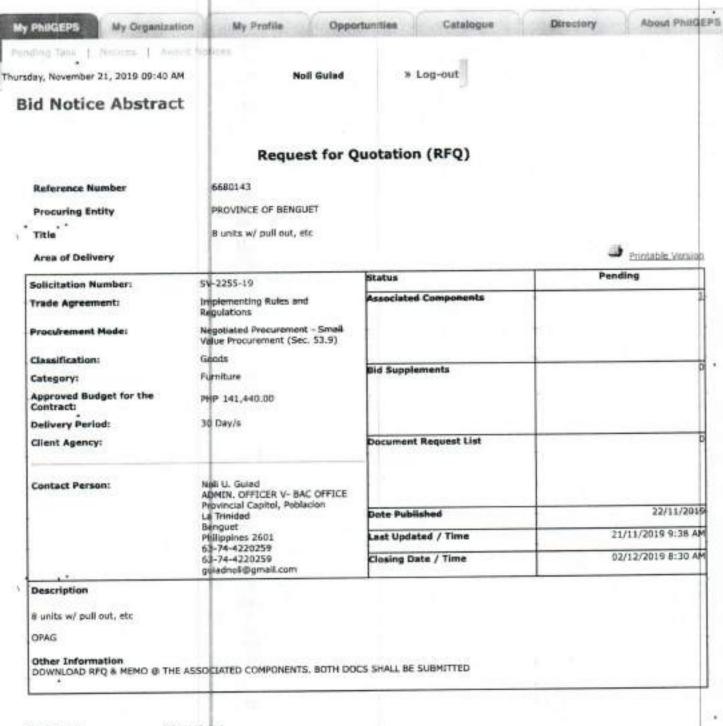
1. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

tem	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
No.	100	172011					600,00
1	4	pcs	Violet Sepetember, small size, potted				600,00
2	4	pes	Red September, small size, potted				. 600.0
3	4	pcs	Splash butterfly, small size, potted				600.0
4	4	pes	Red Tanglung, small size, potted				600.0
5	-4	, pes	Purple Tanghing, savall size, potted				600.0
6	4	pcs	Torch, small size, potted				600.0
7	4	pcs	21 Jewel (yellow), anall size, potted				2,000.0
8	2	pcs	Black Maria, potted				2,000.0
9	2	pcs	Lady Bird Batik, 1-3 ft.tall, potted				2,000.0
10	2	pes	Dauphine, 1-3 ft.tall, potted		-	1	1,700.0
11	1	pc	Magenta, 2 ft. tall, potted			-	2,000.0
12	2	pcs	Pink Patch, 1-3 ft. tall, potted				. 6,000.0
13	. 4	pes	Variegated Rainbow, grafted, 1-3 ft.tall, potted			-	6,000.0
14	4	pcs	Chile yellow, grafted, 1-3 ft tall, potted			-	6,000.0
15	14	pes	Ausie gold, grafted, 1-3 ft.tall, potted			-	6,000.0
16	14	pes	Hawaii white, grafted, 1-3 ft tall, potted			1	6,000.0
17	4	pes	21 Jewel Peach, grafted, 1-3 ft.tall, potted		-	-	6,000.6
18	4	pcs	Magic loe cream, grafted, 1-3 ft.tall, potted			-	6,000.0
19	4	pcs	Bidadari, grafted, 1-3 ft. tall, potted			-	6,000.0
20	1 4	pes	Mahara Red, grafted, 1-3 ft.tall, potted			-	6,000.0
21	1 4	pes	Sakura Batik, graffed, 1-3 ft tail, potted			1	6,000.0
22	1 4	pcs	Diamond Orange, granted, 1-3 ft.tall, potted			-	6,000
23	1 4	pcs	Chitra, grafted, 1-3 ft.tall, potted		-	+	6,000
24	1.	pcs	Chitra Small leaf, grafted, 1-3 ft.tall, potted		-	-	3,500
25	16	рс	Tri-color, grafted, 4-5 ft.tall, potted		-	-	3,500
26	16	рс	Cendai White, graffed, 4-5 ft.tall, potted		-	-	3,500
27	1	рс	Orange glow, grafted, 4-5 ft tall, potted		-	1	3,500
28	16	pc	Himalayn Tiger, gunfted, 4-5 ft.tall, potted			-	1,700/
29	+:	· pc	El Tino, 3-4 ft.potted			1	1,700/



Republic of the Philippines PROVINCE OF BENGUET LA Triuldad ESDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

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whose	Dogge	at Number	19-11-2110				November 1	9, 2019
ame of I			4 pcs Violet September, etc.				SV-2258-19	
ocation (OPAG		2.0		MOOE(PR)	19-10-1847
	-					Account Gode	5-02-03-100	1,700.0
30	1	pc	21 Jewels Variegated bushy, 3 ft. pot	ted				1,700.0
31	1	pc	Rainbow/blue berry, 4-5 ft. pooted					1,700.0
32	1	pc	Chitra Batik, 2 ft tall, potted					-
33	1	pc	Red Silver, 2 ft. potted				_	1,700.0
34	1	pc	Dark One, 3-4 ft.potted				-	1,700.0
35	1	, bc	Magic Ice cream, grafted, 3-4 ft tall,	potted			-	1,700.0
36	1	pe	36 Petals, big, variegated 3-4 ft potte					1,700.0
37	1	pc	Purple Butterfly, 3 ft. potted					.1,700.0
38	1	pc	Tri-color Green, 2 ft. potted					1,700.0
39	1	pç	Red Thimma, 4 ft. potted					1,700.0
40	1	pe	Orange Mashuri, 2 ft. potted					1,700.0
41	1	pc	Ray Fish on Yellow Mashuri, 3 ft. po	otted				1,700.0
	1	pc	Prissa Rooted, 3 ft potted					1,700.0
42	1	-	White Butterfly, 2-3 ft. potted					1,700.0
43	1	pc	OPAG		and the same			
DUDDO	ver.	to be us	ed @ Crop Techno Station & Bulala	Agri-Eco Farm				125,400.0
		-		Warrant	ty period for supplies & r	naterials:		
3rand a	13.00			Price Va	lidity Period:	No.		
CANVA	and to	I hereby that the pre-	CERTIFICATION certify that I have pelegnally conductations quoted is/are true and correct an intative of the establishment who subm	d the signature	After having care conditions, I here appropriate action	by submit the a	bove quotation	is for your
	quat	ation/s is/	are genulde		74.100 teamers	blishment per (- Marian	
					(Signature over Pri		7003	
			CASTRO ATONEN / JOHNNY JOSE		(Telephone/Cells	shone Number	or e-mail addr	955)
		PRINTED	NAME & SIGNATURE OF AUTHORIZE	()	-	Date		
				0				



Created by

Not U. Guled

Date Created

21/11/2019

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIDS AND AWADDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-2255-19		November 1	9, 2019
Purchase Request No.:	19-11-2108		Date	e
MEMORANDUM TO:				
	CASTRO ATONEN / JOHN	INV JOSE		
Mr./Ms.:	(Canvasser)			
Kindly provide appropri	ate dealers/ establishments copy	of the attached reques	t for quotation and/o	ir
solicitation to Bid for the purchase	e of 8 units Red w/po Their quotation /Bids shall be	on out, est.	with an ABC of December 2,	
to be used by OPAG	Their quotation / bitts siam of	The second secon		3
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
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CERTIF	ICATION		RTIFICATION	
I/We the undersigned, hereby joi	intly and severally certify to have	This is to certify	that the RPQ received is	a download
given each of the above dealers/estable	shments a copy of the solicitation	copy and submitted throu	gh chuin / courier.	
bid papers and that only those indicate quotations before the time of opening of	of the same.			
CANVASSER/S:			NOLI U. GUIAD	2220
CANVASSERGS.	19810 11 11 11	Ac	dministrative Officer	·V
CASTRO ATON	en / JOHNNY JOSE r printed name/s			



Arpublic of the Philippines PROVINCE OF BENGUET

La Trinida DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project

Location of the Project:

19-11-2108

8 units Bed w/ pull out, etc. OPAG

Date: November 19, 2019

Quotation No.: SV-2255-19

OBR No.: MODE(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.

000

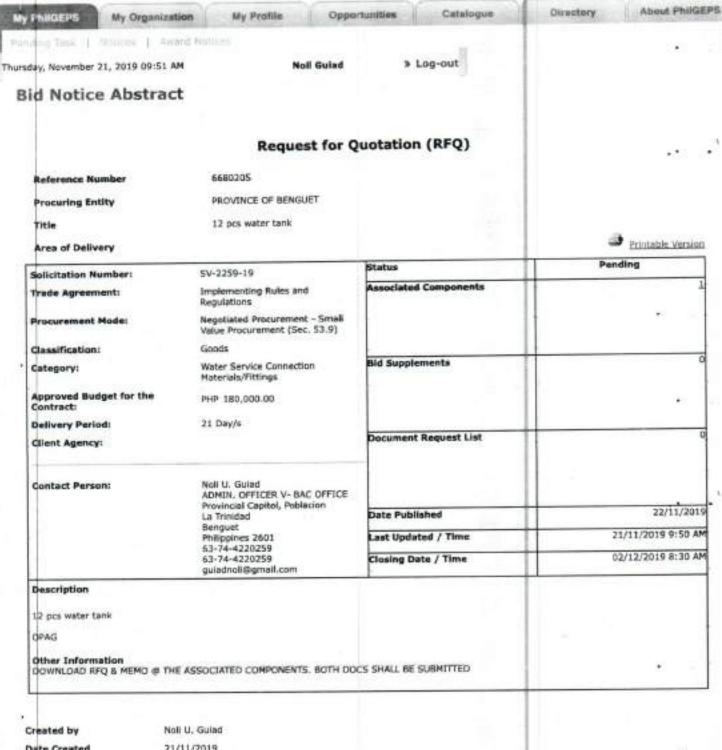
NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 Delivery period is 30 calendar days.

- - b. BIR Certificate of Registration

- c. PhilGEPS Registration No. (kindly indicate)
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

Item No.	QTY	UNIT	ITEM & DE	SCIPTION (SPECIFICATIONS)	BRANDY OFFERY COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (Al
1	8	unit	Bed with pull out	36" x 75", same pull out size,				102,400.
-	-	-	solid wood					-
2	16	pes	Foam, high quali	y w/ medium firm feel,				39,040
	1	-	4" x 36" x 75" w					
				OPAG	A STATE OF THE PARTY OF THE PAR			141,440.
PURP	OSE:	to be us	ed at the Agri-Eco	Farm Bulala, Sablan				141,440.
	and Moo			10.46	Warranty period for supplies & Price Validity Period:	West of the second		
	SSERS:	hereby o	oe/s quoted is/are to	TION recognity conducted this canvess we and correct and the eignature when who submitted the	After having carel conditions, I heret appropriate action	by submit the above	epted your term ve quotations f	or Aont.
			are genuide		(Name of Est	labilishment per O	R. & address)	
					(Signature over P	rinted Name of Own	ner/Representat	ve) ,
				The state of the s				100
				EN / JOHNNY JOSE E OF AUTHORIZED CANVASSER	(Telephone/Cel	lphone Number o	r e-mail addres	s)



Date Created 21/11/2019

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

Bid Solicitation No.:	SV-2259-19		November 1	19, 2019	
Purchase Request No.:	19-11-2111		Dat	e	
MEMORANDUM TO:					
Mr./Ms.:	CASTRO ATONEN / JOHN	INY JOSE			
	(Canvasser)				
Kindly provide appropri	ate dealers/ establishments copy e of 12 pcs Wate	of the attached reques	t for quotation and/o	180.000.0	
solicitation to Bid for the purchas to be used by OPAG	Their quotation /Bids shall be		December 2		
			RECEIVED	per 2, 2019	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
4					
5.					
6.					
7.	Total Control of the				
8.					
9.					
10.					
			6.	1	
			FLORITA T.	BAY-ON	
			Chafrper	son	
	ICATION		RTIFICATION	a download	
I/We the undersigned, hereby joi given each of the above dealers/estable	mly and severally certify to have shments a copy of the solicitation	copy and submitted throug	that the RFQ received is the email / courier.	a downtone	
bid papers and that only those indicate	ed above shall submit their				
quotations before the time of opening o	I the same.				
CANVASSER/S:		Ad	NOLI U. GUIAD Iministrative Officer	V	
. CASTRO ATONI	N / JOHNNY JOSE printed name/s				



PROVINCE OF BENGUET La Trinidad

		(GOODS AND BERVICES)			
Purchase Request Number:	19-11-2111		Date	November 19	,2019
Name of the Project	12 pcs Water tank		Quotation No.:	SV-2259-19	
Location of the Project	OPAG	all and the same of the same o	OBR No.:	MOOE(PR)	19-10-
The state of the s	011111		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 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. BA Chairo

NOTE: * PLEASE SE	AL ALL YOUR	QUOTATIONS"
-------------------	-------------	-------------

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

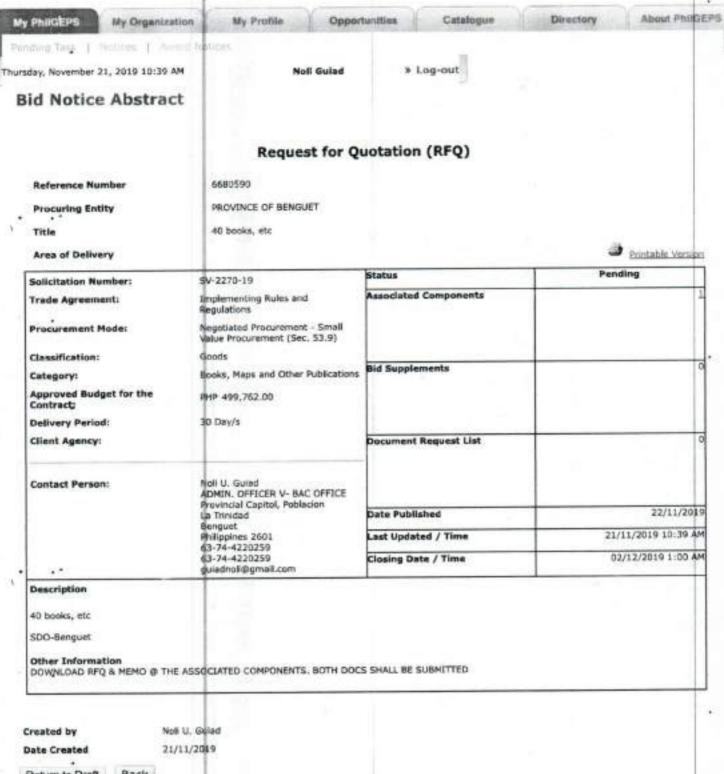
 5. Documentary requirements to be submitted with this RFO(if new participant/bidder):

 a. Mayor's/ Business Permit.
- - a. Mayor's/ Business Permit
 - b. BIR Certificate of Registration
- c. PhilGEPS Registration No.

 (kindly indicate)
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC)
- quoted is above Php 50,000.00) 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous
- ED ASHRES SHOULD BE COUNTERSIGNED.

to the provincial government.

Item No.	QTY	UNIT	ITEM & DES	CIPTION (SPECIFICATIONS)	BRANDY OFFERV COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	12	pcs	Water tank, rubbe	rized, 2000 liters capacity				180,000.00
		- P	w/ fittings 1" - 3/	The state of the s				-
				OPAG				
PURP	OSE:	to be us	ed @ Crop Techno	Station, Lam-ayan, Buguias & E	Bulala Agri-Eco Farm			180,000.00
01517176	and Moo				Warranty period for supplies & Price Validity Period:	materials		
and the same of	and the	hereby o at the pric Represen	ce/s quoted in/are tre stative of the establis	TION sonely conducted this canvers e and correct and the signature hment who submitted the	After having carel conditions, I hereb appropriate action	y submit the above	epted your ter ve quotations	ms and for your
	quotal	tion/s is/a	re genuide		(Name of Est	ablishment per O	R. & address)
				120	(Signature over Pr	rinted Name of Own	nec/Representa	(ive)
		*:	CASTRO ATONI	SN / JOHNNY JOSE	(Telephone/Cel	lphone Number o	r e-mail addre	95)
1	-	RINTED	NAME & SIGNATUR	E OF AUTHORIZED CANVASSER		Date	-	-



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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 2	10, 2019
Purchase Request No.:	19-10-1753		Date	e
MEMORANDUM TO:				
Mr./Ms.:	STEPHEN BULALIN / MAYCAL	IRE JIMENEZ	Maria	
WI./IVIS	(Canvasser)			
Kindly provide appropris	ate dealers/ establishments copy	of the attached reques	t for quotation and/o	r
solicitation to Bid for the purchase to be used by SDO-Benguet	e of 49 books, A home sec	liny turne, etc.	December 2,	433,702.00
to be used bysbo-benguet	Their quotation / bitas simili de			-
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.				
2.				
3.	. 4			
4.				
5.				
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7.				
8.	Jih .		11	
9.				
10.				
			Α	
			FLORITA T.	BAY-ON
			Chairper	son V
CERTIFI	CATION		RTIFICATION	
I/We the undersigned, hereby join	ntly and severally certify to have	This is to certify copy and submitted through	that the RFQ received is	a download
given each of the above dealers/establis bid papers and that only those indicate	minetons in cody	Copy and advantage and a	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
quotations before the time of opening of	the same.	N.		
CANVASSER/S:			NOLI U. GUIAD	v
		Ac	lministrative Officer	
STEPHEN BULALIN	MAYCALIRE JIMENEZ			
Signature over	printed name/s			



acqueent or the appropriates PROVINCE OF BENGUET La Trinidad

DS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project

19-10-1753

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.: MODE(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 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.

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.

2. Delivery period is

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

4. Price validity shall be for a period of 120 calendar days.

5. Documentary requirements to be submitted with this RFO(if new participant/bidder):

a. Mayor's/ Business Permit

b. BIR Certificate of Registration

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

ait original Omnibus Sworn Statement with the ABC is above Php 500,000.00) 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC

quoted is above Php 50,000.00)

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

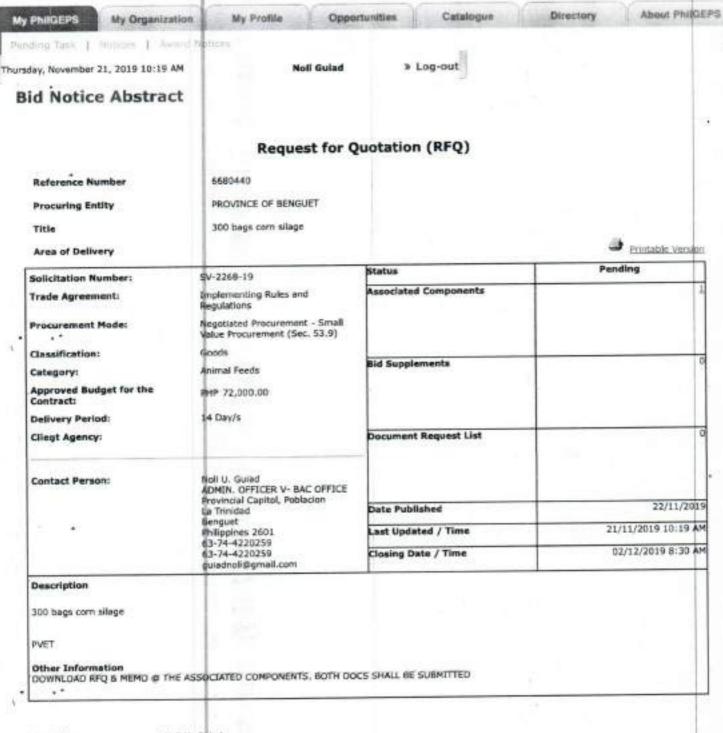
item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	40	book	A home for tiny turtle				11,506.0
2	40	book	Animals of the rainforest				13,549.2
3	40	book	Big Machines for fun & sports				11,506.0
4	40	book	Big machines in the 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
	40	book	Sarah and the barking dog				11,506.0
8	40	book	Taking care of ourself				11,506.6
9	40	book	The ant and the dove				11,506.0
10		book	The big bad wolf				11,506.0
11	40	-	The brave little tailor				11,506.0
12	40	- book					11,506.0
13	40	book	The goats in the turnip field The Hut in the old Tree				11,500.
14	40	book	The kindest family				11,506.
15	40	book	The state of the s		Control of		11,506.
16	40	book	The king of the birtls				11,506.
17	40	book	The school fair				11,506
18	40	book	Homes for everyone				11,506.
19	40	book	Kangaroos				. 11,506.
20	40	book	Lost in the forest				11,506.
21	40	book	Peacock and crand				11,506.
22	40	book	Emilys surprise				48,216.
23	50	book	1000+ animal facts				99,837.
24	50	book	The bigbook of Aesops fables				17,862.
25	40	book	The man who measured the world				14,885.
26	40	book	The youngest giraffe				14,885.
27	40	book	The careful crocodile	-			11,506.
28	40	book	Our day in big city				11,506.
29	40	book	Rescuing Nelson				



Republic of the Philippines PROVINCE OF BENGUET

EEDS AND AWALES COMMITTEE (GOODS AND SERVICES)

Purchase	Recue	st Number:	19-10-1753				-	November 20	,2019
Name of	MINEGAS:		40 books, A bom	e for tiny turtle, etc.			Quotation No.:	SV-2270-19	
Location	10000		SDO-Benguet					MOOE(PR) 5-02-03-010	19-10-1789
30	40	book	Pickles and the ver	y large fly	1				11,506.0
31	25	book	The giant seed						7,191.2
32	25	book	A new friend						7,191.2
			3	SDO-Benguet					
PURP	OSE:	for Book	carousel		30/12				499,762.0
Brand :	nd Mo	del:		1	Warrani	y period for supplies & mat	terials:		
Deliver			77.0		Price Va	lidity Period:			
CANVA	SEEDS.					After having carefull	y read and at	meheen Jone to	1000
CANVA	and the	Thereby on at the price Represen	ce/s quoted is/are to stative of the establi	TON rsonally conducted this canva- ut and correct and the signatu shment who submitted the	55 ire	After having carefully conditions, I hereby appropriate action.	y read and at submit the ab	ove quotations	for your
CANVA	and the	Thereby on at the price Represen	ertify that I have pe ce/s quoted is/are to	rsonally conducted this canva we and correct and the signatu	ss ire	conditions, I hereby s	submit the ab	ove quotations	for your
CANVA	and the	Thereby on at the price Represen	ertify that I have pe ce/s quoted is/are to stative of the establi	rsonally conducted this canva we and correct and the signatu	ss. ire	conditions, I hereby appropriate action.	submit the ab	.R. & address)	for your
CANVA	and the quota	I hereby on at the price Represer Bon/s is/a	ertify that I have pe ce/s quoted is/are to stative of the establi re genuide	rsonally conducted this canva we and correct and the signatu		appropriate action, (Name of Establis	submit the ab shment per O	.R. & address)	o)



Created by

Noll U. Galad

Date Created

21/11/2019

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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-2268-19		November 2	20, 2019
Purchase Request No.:	19-09-1508		Dat	e
MEMORANDUM TO:				
	LINA MAYOS / ROCKY	SALLIPEN		
Mr./Ms.:	(Canvasser)	STATE OF THE STATE		
	a de les de la contra de la contra	or of the attached reco	uest for quotation and	d/or
Kindly provide appropri solicitation to Bid for the purchas	e of 300 begs Co	ra Sliage	with an ABC of	72,000.0
to be used by PVET	Their quotation /Bids shall i	be opened on	December 2	,2019
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMEN	ADDITION	Name	Signature	Date
1.				
2.				
3.,				
4.			-	
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7.				
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9				
10.				
			Que	W
			FLORITA T.	BAY-ON
			Chafrper	son Y
CERTIFI	CATION	CE	RTIFICATION	
	to and ensemble contife to have	This is to certify	that the RFQ received is	a download
* I/We the undersigned, hereby joint given each of the above dealers/establi	shments a copy of the solicitation	copy and submitted throug		
bid papers and that only those indicat	ed above shall submit their			
quotations before the time of opening o	The same.			
CANVASSER/S:			NOLI U. GUIAD Iministrative Officer	v
LINA MAYOS / E	OCKY SALUPEN			
Signature over	printed name/s			



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

Purchase Request Number: Name of the Project

Location of the Project

19-09-1508

300 bags Corn Silinge

PVET

Date: November 20, 2019

Quotation No.: SV-2268-19

OBR No.: MODE(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 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.

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
 PIR Cortificate of Period to the

b. BIR Certificate of Registration

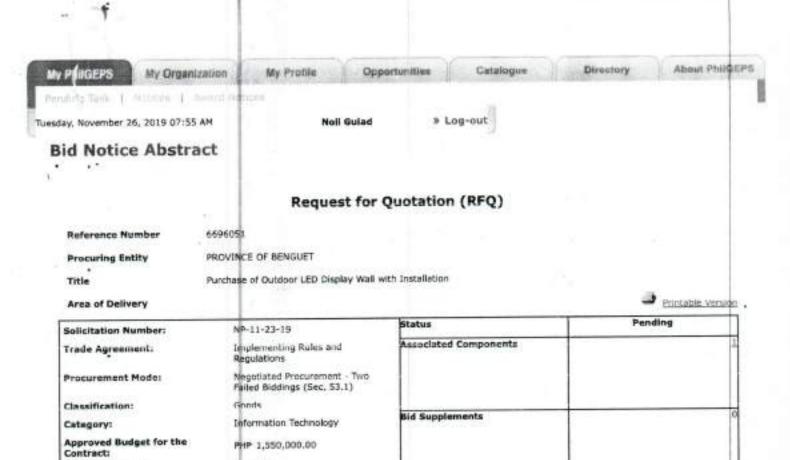
C. PRIIGEPS Registration No.
(kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC

quoted is above Php 50,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRITION (SPECIFICATIONS	BRANDY OFFERV COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	300	bags	Corn Silage, 40kg/bag				72,000.00
-	300	-					
-			PVET				
PURPO	OSE:	to be us	ed @ Breeding & Farm Tourism, Kabayan, Ber	guet Warranty period for supplies &			72,000.00
-	_			Price Validity Period: After having ceref	ully read and soo	epted your te	rms and
with the latest terminal termi	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			conditions, I hereb appropriate action	y submit the abo	epted your ter ve quotations	for your
of the Representative of the establishment who submitted the quotation/s is/are genuide			(Name of Establishment per O.R. & address)				
				(Signature over Pr	rinted Name of Own	er/Representa	stive)
			LINA MAYOS / ROCKY SALUPEN	NAME OF THE PARTY	lphone Number o	r e-mail addre	ess)
	-	RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASS		Date		-



Not U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitel, Poblacion La Trinidad Contact Person: Benguet Philippines 2601 63-74-4220259

Document Request List 27/11/2019 Date Published 26/11/2019 7:55 AM Last Updated / Time 02/12/2019 8:30 AM Closing Date / Time

Description

Delivery Period: Client Agency:

Purchase of Outdoor LED Display Wall with Installation

PGO-Admin

Other Information

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

63-74-4220259 guiadnoli@gmail.com

PHP 1,550,000.00

60 Day/s

Created by

Noll U. Gulad

Date Created

26/11/2019

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

3id Solicitation No. NP-11-23-19			_	November 2	
Purchase Request No. 19-07-1114 MEMORANDUM TO:				Date	
Please furnish each of the follow	ng dealer/ establishment			"bid" tender for the	purchase of
or use of PGO-Admin to b	opened on Decem	ber 2, 2019		ABC:	1,550,000.00
			RECEI	PASSESSON AND AND AND AND AND AND AND AND AND AN	1 5475
NAME OF ESTABLISHMENT	ADDRESS	NAM	E	SIGNATURE	DATE
					-
2					+
3			-		
					-
5			-		+
3			-		+ +
					_
В					+
9			_		-
10					
				PALLIN Chairperson &	
CERTIFICATION	N .		CE	RTIFICATION	
I/We the undersigned, hereby jo to have given each of the above deale of the Solicitation bid papers and that above shall submit their quotations be	intly and severally certify s/establishments a copy anly those indicated	This is and is subn	to certify that nitted through	the RFQ recieved is a email/courier	download copy
CANVASSER/S: CHARITY BACK Signature over printe	BAC			OLI U. GUIAD nistrative Officer V	



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 19-07-1114

Name of the Project purchase of outdoor LED display wall Location of the Project PGO-Admin

Oste November 25, 2019 Quotation No: NP-11-23-19 OBR #: CO (PR) 19-07-1183

ACCT. CODE: 5-07-99-090

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 Capito Building, La Trinidad, Benguet. You may fax your quotations through Talefax 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 1. BAY-ON Cheirperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritern or handwritten (Please write legibly & do not use of pencil)
 2. Delivery period within
 3. Warranty shall be for a period of (<u>Sprey (3) months for supplies and materials and one (1) year for acceptance by the procuring entity.

 4. Price validity shall be for the period

 5. Bridgers shall submit original brockures showing certification of the products being offered.

 5. Bridgers shall submit original brockures showing certification of the products being offered.

 5. SECOTIONA Reportation.</u> risk and one (1) year for equipment reckoned from the date of

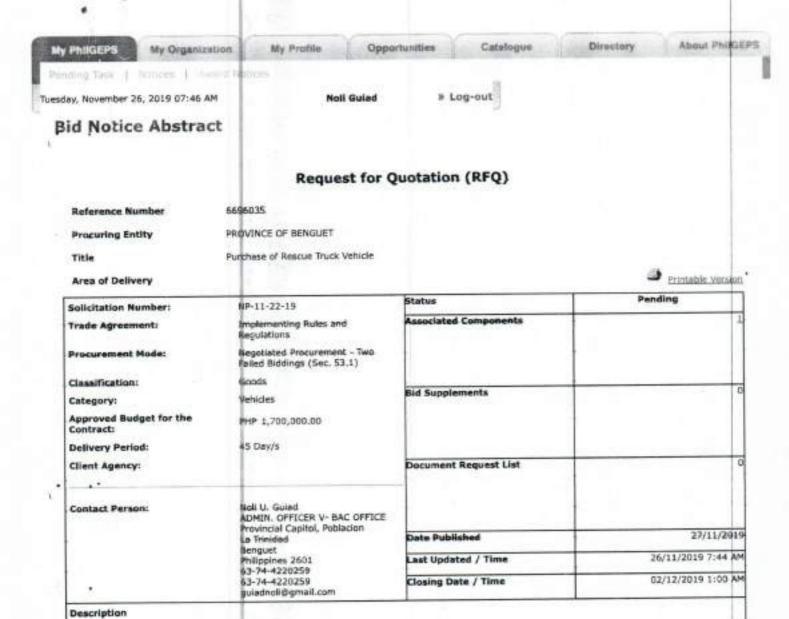
- 5. SECIDIVODA Registration
- 7. Mayor's Permit/Business Lio
- 8. Tax Clearance
- 9. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bursou of Internal Revenue (BIR)
 10. Statement of all on-going and completed government and private contracts for the last two (2) years.
- 11. Omnibus Swom Sta
- 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 adventageous to the
- provincial government

 14. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCRIPTION	(SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
٠.	1.		Purchase of outdoor LED Capitol ground with insta	display wall at the llation				1,550,500.50
				DESCRIPTION				
				purchase of LED display				
				wall with installation				
			ITEM 404	Rainforcing sleet bars				
_				structural concrete				
				Forms & falseworks				
				welding works				
			SPLB breakdown					
8 8			Description	specifications				-
	- 3		Assembled size	2.880m x 3.840m	NT - I			1
			Pixel pitch	P10		-		_
			quantity	12 panels plus 1 additional s	pere			-
			Module size	160mm x 320mm	No.			-
			Module resolution	32dotax16dota				-
- 8			Driving method	1/2				-
			Module quantity	18 poslosbinet		-		-
			Pixel configuration	1R1G18		-		-
			Pixel density	10,000 dols/sq.m		-		
			LED type	SMD3535		-	_	-
			Cabinet size	960mm x 960mm x 140mm		-		
4,5			Cabinet material	stool				
		100	weight	cs47 kgs		-	_	
			Protection degree	Front IP65, back IP65		-		
			contrast	4000:01:00		-		_
			Viewing angle	>=1 10deg horizontal and we	rtical	-		-
			brightness	6000 nits				-
7			Refresh rate	=3840Hz				-
			Gray grade	65536 per color				
			Average power consumption	700W/eqm				
	1		Life spen	100,000 hrs				
-	-	-	Input signal	HDMI, VGA, S-Video, SDI				
-	-	-	Best view distance	10-110m				
-	-	-	LED controller	Wreiess asynchronous				
	+	1	warranty	1 year on site				
	-		maintenance	Twice a year for two (2) year	nt .			
	-	-	Trialitation and the second		T			

CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	and the second second			1
	of LED Panels:	-		1
The state of the s		+		
	colles & compaders	-		
		-		+
4. Mounting/locking plates be	etween cabinets	-		-
5. Inter-connecting capies &	ribbons (both power and	signal)	-	-
Training on site for installation	n and configuration	-		-
installation, set-up, operation	manual,			

PGO-Admin				
	4			1,550,000.0
	Warranty p	eriod for supplies and mat	terials:	
	200000000000000000000000000000000000000	Price Validity period		
CERTIFICATION	read this names and			
ed is/are true and correct and	he signature of the	Name of Establish	hment (As Indicated in the	O.R.) & Address
CHARITY BAGBAC		-	Name of Owner/Representa (Signature over printed name	
& SIGNATURE OF AUTHORIZED CA	NVAGBER	,	Felephone / Celiphone Nur e-mail Address	nber
	(1			
	1. Power modules 2. Fans 3. Waterproof external power 4. Mounting/tocking plates be 5. Inter-connecting cables 8. Training on site for installatio Documents: installation man installation, set-up, operation safety/precaution manual, tra x-x-x-x-x-x-x-x-x-x-x-y- PGO-Admin CERTIFICATION by that I have personally conducted is/are true and correct and to a company who submitted the	2. Fans 3. Waterproof external power cables & connectors 4. Mounting/locking plates between cabinets 5. Inter-connecting cables & ribbons (both power and Training on site for installation and configuration Documents: installation manual, LED software installation, set-up, operation manual, safety/precaution manual, training manual x-x-x-x-x-x-x-x-x-x-x-x-x-y- PGO-Admin Warranty p CERTIFICATION by that I have personally conducted this canvass and the is/are true and correct and the signature of the company who submitted the quotation/s is/are	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 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1. Power modules 2. Fens 3. Waterproof ecternal 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 **************** PGO-Admin Warranty period for supplies and materials Price Validity period: After having carefully read and accepted your JWVe quote you on the item's at price's noted a larger true and correct and the signature of the ecompany who submitted the quotation/s is/are Name of Establishment (As Indicated in the Name of Owner/Represents (Signature over printed name of Owner/Represents (Signatur



Created by

PORRMO

Other Information

Not U. Gulad

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

Date Created

26/11/2019

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Purchase of Rescue Truck Vehicle

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

I Solicitation No. NP-11-22-19			November 2	25, 2019	
rchase Request No. 19-03-477			Date		
MORANDUM TO:					
. / Ms.: CHRISTOPHER MARIANO (Carvesser)	_				
Please furnish each of the following		t a copy of the solicita	tion "bid" tender for the	purchase of	
use of PDRRMO to be a		ber 2, 2019 8:30 A.	M. ABC:	1,700,000.00	
	0.5	RI	CEIVED		
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE	
				+	
)					
	- 121		Q)		
	6		LORITA T. BAY-ON		
_ · · · ·	and the same		Chairperson *		
CERTIFICATION		CERTIFICATION			
I/We the undersigned, hereby joint to have given each of the above dealers/ of the Solicitation bid papers and that on above shall submit their quotations before	establishments a copy ly those indicated	This is to certify and is submitted the	that the RFQ recieved is a ough email/courier	download copy	
ANVASSER/S:				n/ta	
•		A	NOLI U. GUIAD administrative Officer V		
CHRISTOPHER MAR Signature over printed					



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

Purchase Request Number: 19-03-477

Name of the Project: purchase of rescue truck Location of the Project: PDRRMO

Oate November 25, 2019
Quotation No NP-11-22-19
QBR # CO (PR) 19-03-540
ACCT CODE 5-07-05-090cco

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 \$:38 A.M. on December 2, 2019 c/o the BAC Secretariat, 2nd Floor of Capito 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.

FLOR	de	m)
FLOR	haigh	HAT	T

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- use write legitily & do not use of pencil). 1. All entries must be Typewritten or hands
- Delivery period within
 Warranty shall be for a period of three (3) months for supplies and m risks and one (1) year for equipment reckoned from the date of 3. Warranty shall be for a period of three (3) months for supplies and minimates and one (1) year for acceptance by the procuring entity.

 4. Price validity shall be for the pead.

 5. Dictions shall subset original brockures showing certification of the products being offered.

 Documentary requirement to be submitted with this RFQ:

 6. SEC/DTI/CDA Registration

 7. Mayor's Permittibusiness License.

 9. Toy Clearance.

- 8. Tax Clearance

- c. Lax Clearance
 9. Latest Annual Income Tax Return and Audied Financial Statement stamped "Received" by the Bursau of Internal Revenue (BIR)
 10. Statement of all on-going and completed government and private contracts for the last two (2) years
 11. Ornshus Sworn Statement
 12. Conflicate of PhiloSEPS Region alon
 13. The producing 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 governmen
- 14 ALL ERASURES SHOULD BE COUNTERSIGNED

tem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	the Contract (ABC)
	1	unit	Rescue Truck , Light Duty, Euro4, equipped with				1,700,000.0
-			Blinker, Siren & Public Address System				
-			Specifications:				
-			- Drive System: 4 x 2 (4W)				
-			-GVW Rating (Kg): 3,800 to 4,400				
			- Transmission: 5-Speed, Overdrive, Synchromesh 1	st-5th			
1	-		- Tires & Rims: 7.00R-16-10PR or 7.50 - 15-12PR				_
			- Fuel/Tank Capacity Diesel/60L				
			- Displacement (L): 3 D to 4.009				
			- Fuel Injection System: Electronic Control Common	гай Туре			
			- Combustion Syste: 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 to 134				-
			- Service Brake: Hydraulic System				-
			- Parking Brake: Mechanical, Internal expanding				
	-	-	acting on transmission output s	haff			
_			- Chasis Dimension (mm) (LXWxH): 4,675 to 5,075	x 1,695 to 1,720 x 2,120 t	o 2,135mm		
-			- Wheelbase (mm): 2 525 to 2 530	T			
-	-	-	- Body length: standard (11ft) MPV Body				
	-	-	> Roof, 1.0mm GI Sheet				
		-	The state of the s				
			> Flooring: 1.5mm Gl Sheet				
-	-	-	> Sidings: 1,2mm QI Sheet > Window: Sliding Tempered Glass				
	-	-		ner .			
			> Door: Full Swing Door with FB Door Lock & Stop	per			
		-	> Seats: Detachable	nment clate	-		
		_	FREE ITEMS: LTO Registration for 3 years w/ gover	ACC			
1			Agency Logo, Body Markings, Seat Cover & El		-		
			WARRANTY: 100,000 kms. or 3 years, whichever or	omes first			
		1	******				
-	-	-	PDRRMO				
	-		1, 3				
PUR	POSE:		10.36				1,700,000
				period for supplies and mu	stariale:		1,130,000
Brane	d and I	Model	Warranty	period for supplies and ma		200	

Delivery Period

Price Validity period:_

Page 1 of 2

CANVAGGER/G:	After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.
CERTIFICATION	
I hereby certify that I have personally conducted this canvass and	
that the price/s quoted is/are true and correct and the signature of the	Name of Establishment (As Indicated in the O.R.) & Address
representative of the company who submitted the quotation/s is/are	
genuine.	
•	Name of Owner/Representative (Signature over printed name)
CHRISTOPHER MARIANO	Vestavinosa entrativos contrar (
PRINTED NAME & DIGNATURE OF AUTHORIZED CANASSER	Telephone / Celiphone Number



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6653567

Procuring Entity

PROVINCE OF BENGLIET

Title

LABOR & MATERIALS -REPAIR/RETOUCH OF MURAL @ THE CAPITOL MAIN BUILDING

Area of Delivery

Printable Versio

Solicitation Number:	SV-2242-19	Status	Pending
Trade Agreements	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1	
Classification:	Goods		
Categorys	Arts and Crafts Accessories and Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 560,275.00		
Delivery Period:	14 Dey/s		
Client Agency:		Document Request List	0
Contact Person:	Noti U. Gurad ADMEN, OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	15/11/2019
	Philippines 2601 63-74-4220259	Last Updated / Time	14/11/2019 8:43 AM
	63-74-4220259 guiadno#Bgmail.com	Closing Date / Time	25/11/2019 8:30 AM

Description

LABOR & MATERAILS -REPAIR/RETOUCH OF MURAL @ THE CAPITOL MAIN BUILDING

Other Information
DOWNLOAD RFQ # MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED

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Noll U. Gulad

Date Created

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIES AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-2242-19		November	CONTRACTOR OF THE PARTY OF THE
Purchase Request No.:	19-11-2089		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE KELLY / MARK LO	JIE POGO-EN	100	
-	(Canvasser)			
Kindly provide appropri	ate dealers/ establishments copy	of the attached reques	st for quotation and/o	or
solicitation to Bid for the purchas	e of Light Labor &	materium	November 25	300,273.0
to be used by PGSO	_ Their quodidon / blus shan or	Contract of the Contract of th		American
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	Date
	ASSESSMENT OF THE PROPERTY OF	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
			0	
			FLORITA T.	RAY-ON
			Chairper	
CERTIF	CATION	CK	RTIFICATION	14
. 1/We the undersigned, hereby join	ntly and severally certify to have	This is to certify	that the RFQ received is	a download
given each of the above dealers/establis	thments a copy of the solicitation	copy and submitted throug	gh email / courier.	
bid papers and that only those indicate	ed above shall submit their			- 1
quotations before the time of opening of	ttic same.			
CANVASSER/S:		4.	NOLI U. GUIAD Iministrative Officer	v
		Ac	dimberative Chiker	
CHARLIE KELLY / M. Signature over	Printed name/s			



PROVINCE OF BENGUET

La Trinidad BIDS AND AWADDS 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.: MODE(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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

of acceptance by the procuring entity.

4. Price validity shall be for a period of 120 calendar days.

5. Documentary requirements to be submitted with this RFO(if new participant/bidder):

a. Mayor's/ Business Permit

b. BIR Certificate of Registration

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

6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000,00)

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

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	1	lot	Labor & materials for the repair / re-touch of				560,275.0
			Mural @ the Capitol Main Building				
			PGSO	The second second			
PURP	OSE:	Repair /	re-touch of Mural @ the Capitol Main Building		Name of the last		560,275.00
Brand :	and Moo	del:		Warranty period for supplies &	materials:		
	elivery Period: Price Validity Period:						
CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide		conditions, I hereby submit the above quotations for you appropriate action.					
		(Name of Establishment per O.R. & address)					
		(Signature over Printed Name of Owner/Representative)			tive)		
				(Telephone/Cell	phone Number or	e-mail addre	(88)
			CHARLIE KELLY / MARK LOUIE POGO-EN NAME & SIGNATURE OF AUTHORIZED CANVASSER				