



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6708596
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Refrigerator, Biological
Area of Delivery Benguet

Solicitation Number: SV-2296-19	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: Hospital / Medical Equipment	Date Published	29/11/2019
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	28/11/2019 14:55 PM
Delivery Period: 21 Day/s	Closing Date / Time	09/12/2019 08:30 AM
Client Agency:		
Contact Person: AILEEN A GAY-AS BAC Secretariat Member Capitol, Poblacion, La Trinidad Benguet Philippines 2601 63-74-4222609 aileengpgo@gmail.com		

Description

1 Unit Refrigerator, Biological

Specifications & Features:

2°C - 8°C Pharmaceutical refrigerator, LPR-50

Total useful volume: 50L

Voltage: 220V/50Hz

Power: 100W

Temp inside the box: 2°C - 8°C

Exterior Size: (WxDxH) 470 x 450 x 540

Weight: 40 kgs

Layers: 3

Precise Temp Control System:

Italy Carel Micro-computer; LED Screen with 2°C - 8°C adjustable

Platinum resistance temp. sensor

Read ability: 0.1°C, easily to operation

Safety:

Safety door lock & controller setting password to prevent unauthorized access

Visual & audible alarm system: high/low temp, power failure, sensor error, door ajar

- Refrigerator System:
 - Germany SECOP compressor
 - Germany EBM cooling fan
 - Germany DANFOSS dry filter
 - Germany DANFOSS condensing system
- Humanized Design:
 - Adjustable shelves
 - Firm glass door
 - lockable
 - w/ available voltage range: 187V - 242V

#PHO#

Other Information

Download RFQ and Memorandum to Canvasser at the Associated Components and submit both documents

Created by AILEEN A GAY-AS**Date Created** 28/11/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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

Bid Solicitation No.: SV-2296-19
 Purchase Request No.: 19-08-1831

November 26, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA TALOSIG / SALINIA CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments; copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Refrigerator, Biological with an ABC of 150,000.00 to be used by PHO. Their quotation /bids shall be opened on December 9, 2019

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

[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>RIZALIANA TALOSIG / SALINIA CARBONEL <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a downloaded 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: 19-08-1831
Name of the Project: 1 unit Refrigerator, biological
Location of the Project: PHO

Date: November 26, 2019
Quotation No.: SV-2296-19
OBR No.: CO9PRJ 19-08-1331
Account Code: 1-07-05-100

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 9, 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 RFO (if new participant/bidder):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (Kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 - Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
 - The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Refrigerator, Biological Specifications & Features: 2°C - 8°C Pharmaceutical refrigerator, LPR-50 Total useful volume: 50L Voltage: 220V/50Hz Power: 100W Temp inside the box: 2°C - 8°C Exterior Size: (WxDxH) 470 x 450 x 540 Weight: 40 kgs Layers: 3 Precise Temp Control System: Italy Card Micro-computer; LED Screen with 2°C - 8°C adjustable Platinum resistance temp. sensor Read ability: 0.1°C, easily to operation Safety: Safety door lock & controller setting password to prevent unauthorized access Visual & audible alarm system: high/low temp. power failure, sensor error, door ajar Refrigerator System: Germany SECOP compressor Germany EBM cooling fan Germany DANFOSS dry filter Germany DANFOSS condensing system Humanized Design: Adjustable shelves Firm glass door lockable				150,000.00



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

Purchase Request Number: <u>19-08-1831</u>	Date: <u>November 26, 2019</u>
Name of the Project: <u>1 unit Refrigerator, Biological</u>	Quotation No.: <u>SY-2296-19</u>
Location of the Project: <u>PHO</u>	O/R No.: <u>CO99R</u> <u>19-08-1331</u>
	Account Code: <u>1-07-05-109</u>

	w/ available voltage range: 187V - 242V PHO		
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PURPOSE:	For storage of vaccines	150,000.00
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Brand and Model:	Warranty period for supplies & materials:
Delivery Period:	Price Validity Period:

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

Philippine Government Electronic Procurement System

Central Portal for
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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6710006
Procuring Entity PROVINCE OF BENGUET
Title 400 packs Powdered Maternal Milk
Area of Delivery Benguet

Solicitation Number:	SV-2301-19	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:	Dairy Products	Date Published	29/11/2019
Approved Budget for the Contract:	PHP 299,600.00	Last Updated / Time	28/11/2019 16:50 PM
Delivery Period:	30 Day/s	Closing Date / Time	09/12/2019 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			
400 packs Powdered maternal milk, 800 gms, chocolate & mocha flavors, high in iron, folate & calcium plus vitamins and minerals			
#PHO#			
Other Information			
Download RFQ and Memorandum to the canvasser at the Associated Components and submit both documents			

Created by AILEEN A GAY-AS

Date Created 28/11/2019

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

Bid Solicitation No.: SV-2301-19 November 28, 2019
 Purchase Request No.: 19-11-2129 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA TALOSIG / SALINIA CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 400 packs Powdered maternal milk with an ABC of 299,600.00 to be used by PHO Their quotation /Bids shall be opened on December 9, 2019

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>RIZALIANA TALOSIG / SALINIA CARBONEL</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;"><u>NOLI U. GUIAD</u> <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: 19-11-2129
 Name of the Project: 400 packs Powdered maternal milk
 Location of the Project: PHO

Date: November 28, 2019
 Quotation No.: SV-2301-19
 OBR No.: MOOE(PR) 19-10-1880
 Account Code: 5-02-03-050

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **B:30 AM** on **MONDAY December 9, 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.

Been
FLORITA T. HAY-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 REQ (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	400	packs	Powdered maternal milk, 800 gms, chocolate & mocha flavors, high in iron, folate & calcium plus vitamins and minerals.				299,600.00
			PHO				

PURPOSE: to be distributed as supplementary feeding to pregnant women. 299,600.00

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;"><u>KIZALIANA TALOSIG / SALINIA CARBONEL</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Tuesday, November 26, 2019 05:13 PM

Noli Gulad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6699883
Procuring Entity PROVINCE OF BENGUET
Title assorted seeds, etc
Area of Delivery

Printable Version

Solicitation Number:	NP-11-24-19	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:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	27/11/2019
Approved Budget for the Contract:	PHP 1,140,243.00	Last Updated / Time	26/11/2019 5:12 PM
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 guladnoli@gmail.com		
Description	assorted seeds, etc OPAG		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad

Date Created 26/11/2019

Return to Draft

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

Purchase Request Number: 19-03-512
Name of the Project: assorted seeds, etc
Location of the Project: OPAG

Date: November 26, 2019
Quotation No: NP-11-24-19
CBR #: MOOE (PR) 19-03-597
ACCT. CODE: 5-02-03-100cag

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 Telex No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

Florita T. Bay-on
FLORITA T. BAY-ON
Chairperson

- NOTE: "PLEASE SEAL YOUR QUOTATIONS"
- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
 - Delivery period within 30 (calendar days).
 - Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
 - Price validity shall be for the period 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.
14. ALL FRASURES SHOULD BE COUNTERSIGNED

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Seed				
1	1	pack	Broccoli, Avenger (2500 seeds)				755.00
2	1	can	Celery, Ventura, 50 g.				480.00
3	1	can	Lettuce, Iceburge-grande, 50 g.				900.00
4	2	kgs	Snap beans(alno beans or black valentin)				1,200.00
5	2	can	Pechay (black behi, chamsoy)				600.00
6	2	pack	Lettuce, Romaine				1,800.00
7	60	pack	Upland Kangkong, more or less 15 g				4,500.00
8	2	can	Eggplant, Long Purple, 50 g/can				760.00
9	2	can	Sweet Pepper, Vehn, 20g/can				800.00
10	7	can	Capsicum, (Bell Pepper) 50 g/can, Kalahari				2,800.00
11	2	pack	Cucumber, Richmond, Japanese variety, 20 g/pack				2,800.00
12	2	can	Cabbage, Mt. King, 100g/can				1,700.00
13	2	can	Tomato, Apollo, 50 g/can				1,400.00
14	95	can	Tomato, Diamante max, 190 seeds/pack				7,125.00
15	2	kgs	Snapbeans, Barak / new variety				950.00
16	5	can	Squash, Suprema F1, 100 g/can				7,350.00
17	98	pack	Taiwan Chili, Hot, 150 seeds/pack				24,000.00
18	160	kgs	Ginger, native				32,800.00
19	100	pcs	Mangosteen, Grafted, UPLB Sweet				2,310.00
20	6	pack	Cauliflower, Kabayan, 10g/pack				2,000.00
21	1	kg	Palay, hybrid, TH 62, 15 kgs/bag				1,560.00
22	1	kg	Sweet Corn, purple				1,400.00
23	20	pack	Stringbeans, barak, 95 seeds/pack				1,120.00
24	7	pack	Papaya, red royal, 15 seeds/pack				210.00
25	3	pack	Upo Seeds, Dalisay				1,400.00
26	20	pack	Ampalaya, mestiza, 13 seeds/pack				350.00
27	5	pack	Eggplant, Morema, 275 seeds/pack				1,600.00
28	1	kg	Winged beans				16,250.00
29	50	pcs	Durian, Grafted, Puyat				16,250.00
30	50	pcs	Durian, Grafted, Mon Thong				30,000.00
31	300	pcs	Cacao, grafted, Variety W10				5,200.00
32	4	kg	French beans, 1 kg/pack				1,800.00
33	4	can	Cabbage, Scorpio, 25 g/can				540.00
34	9	pack	Celery, 3 g/pack				1,400.00
35	20	pack	Red Romaine, 1 g/pack				1,140.00
36	12	pack	Green tower, 3g/pack				1,560.00
37	6	pack	Leafy lettuce, Tyrol, 5g/pack				25,500.00
38	170	pcs	Lemon, grafted seedlings				4,500.00
39	1500	pcs	Vetiver grass				

Fertilizers / Compost / Compost Solution / Concoctions							
40	-13	sack	T-18 (Yara), 50 kg/sack				79,550.00
41	10	sack	Urea (46-0-0), 50 kg/sack				14,000.00
42	13	sack	0-22-0, 20 kg / sack				9,100.00
43	850	sack	Chicken dung, layers, 50 kg/sack				170,000.00
44	2	sack	Agricultural Lime, Manila lime, 30 kg/sack				280.00
45	9	kg	0-0-60				13,950.00
46	20	box	20-20-20, 1 kg/box				6,400.00
47	25	box	15-10-30, 1 kg/box				8,000.00
48	9	kg	Nitrabor (15.4% N + 25.9%CaO+0.3%B)				14,850.00
49	9	lit	Organic Foliar Fertilizer				5,400.00
50	3	lit	Megatonic Foliar Fertilizer				4,050.00
51	1	sack	Calcium Nitrate				2,250.00
52	150	kg	Molasses, First grade, 20 kg/plastic container				5,400.00
53	70	lit	Mokusako, pure,				6,300.00
54	8	kg	Garlic, native				1,200.00
55	70	lit	Vinegar, sukang Ilokano,				2,650.00
56	10	bot	Gin, 75ml				1,150.00
57	300	sachet	Insecticidal soap, dishwashing liquid, 20 ml				3,000.00
58	2	oz	Hormex Root Hormone with Vitamins				2,200.00
59	1	bot	ANAA (rooting hormone) 500 ml / bot				298.00
Pesticides							
Insecticides							
60	4	bot	Chlorpyrifos (Iorsban), 1 l/bot				3,280.00
62	10	kg	Nematicide (Furadan), 1 kg/box				1,950.00
63	4	bot	Abamectin (Miticide) 250 ml				8,400.00
64	7	lit	Malathion, 1 l/bot				2,800.00
65	5	set	Insect attractant (super net)				3,225.00
66	2	box	Snail kill, 1/kg/box				900.00
67	17	lit	Lambdacyhalothrin, 1 l/bot				13,600.00
Fungicides							
68	30	pack	Mencozeb, 3 lbs/pack				27,000.00
69	2	pack	Cymoxanil 60% blue, 1 kg/box				1,600.00
70	8	bot	Propamocarb hel, 250 ml				4,480.00
71	15	box	Organic fungicide, 300g/kg Cymoxanil, 225 g/kg Famoxadon (Equation Pro)				24,000.00
72	25	lit	Fungicide, 300g/l Ametoctradin, 225 g/l Dimethomorph (Zampre)				11,250.00
73	7	bot	Chlorothalonil, 1 l/bot				4,200.00
Other Agricultural Supplies							
74	24	pcs	Seedling Tray, 104 holes				2,180.00
75	306	pcs	Seedling Tray, 128 holes				15,250.00
76	20	pcs	Seedling Tray, 72 holes				1,000.00
77	15	pcs	Seedling Tray, 100 holes				1,050.00
78	12	roll	Polyethylene plastic sheet, 0.04mm x 100 m, Class A				152,400.00
79	2	roll	Polyethylene plastic sheet, UV Treated, 2.8 m x 200 m, .006, 58 kg / roll				28,000.00
80	8	roll	Plastic Mulch, 1.5 m x 400 m				25,600.00
81	30	roll	Black Net, 9 ft x 90 m, double				165,000.00
82	20	-roll	Black Net, 4.5 ft x 60 m, single				70,000.00
83	2000	pcs	Expanding plastic pots, 2"x2"x4"				1,200.00
84	20	pcs	Fruit fly trap with methyl eugenol				13,000.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
OPAG							1,140,243.00

PURPOSE: To be used for the establishment of Techno Demo-Integrated Farming System

Brand and Model _____ Warranty period for supplies and materials _____
 Delivery Period _____ 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.

CASTRO ATONEN JOHNNY JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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

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

 Name of Owner/Representative
 (Signature over printed name)

 Telephone / Cellphone Number
 e-mail Address

 Date:

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Thursday, November 28, 2019 11:42 AM

Noli Gulad

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Bid Notice Abstract**Invitation to Bid (ITB)**

Reference Number 6706731
Procuring Entity PROVINCE OF BENGUET
Title procurement of security services
Area of Delivery

 [Printable Version](#)

Solicitation Number:	B-11-49-19	Status	Pending						
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1						
Procurement Mode:	Public Bidding	Bid Supplements	0						
Classification:	Goods	Document Request List	0						
Category:	Security Services	Date Published	29/11/2019						
Approved Budget for the Contract:	PHP 8,178,000.00	Last Updated / Time	28/11/2019 11:42 AM						
Delivery Period:		Closing Date / Time	23/12/2019 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 guladnoli@gmail.com								
Description	procurement of security services PGSO, OPAG & District Hospitals								
Pre-bid Conference	<table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Venue</th> </tr> </thead> <tbody> <tr> <td>12/12/2019</td> <td>8:30 AM</td> <td>BAC GOODS & CONSULTING SERVICES 2/F Capitol Building, Poblacion La Trinidad, Benguet</td> </tr> </tbody> </table>			Date	Time	Venue	12/12/2019	8:30 AM	BAC GOODS & CONSULTING SERVICES 2/F Capitol Building, Poblacion La Trinidad, Benguet
Date	Time	Venue							
12/12/2019	8:30 AM	BAC GOODS & CONSULTING SERVICES 2/F Capitol Building, Poblacion La Trinidad, Benguet							
Other Information	DOWNLOAD ITB @ THE ASSOCIATED COMPONENTS								

Created by Noli U. Gulad**Date Created** 28/11/2019[Return to Draft](#)[Back](#)

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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)
 Tel. Nos. (074) 422-0259

INVITATION TO BID

1. The Benguet Provincial Government through the Bids and Awards Committee (BAC) for Goods and Services now invites bids for the above stated project. Delivery of the Goods is required from _____ Bidders should have completed within one year from the date of submission and receipt of bids a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents particularly in Section II. Instruction to Bidders.

Item No.	Project/s	Approved Budget for the Contract (ABC)	Cost of Bidding Documents																																		
1	Procurement of Security Services for the Provincial Capitol Buildings, District Hospitals and Other Properties for the Period January 2020 to December 2020	PhP 8,178,000.00	PhP 5,000.00																																		
<p>A.] SECURITY GUARDS FOR THE FOLLOWING BUILDINGS & PREMISES:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">BUILDINGS</th> <th style="text-align: right;"># OF GUARDS</th> </tr> </thead> <tbody> <tr> <td>1. Benguet Provincial Capitol</td> <td style="text-align: right;">9</td> </tr> <tr> <td>2. Legislative Building</td> <td style="text-align: right;">6</td> </tr> <tr> <td>3. Bahay Pag-asa</td> <td style="text-align: right;">3</td> </tr> <tr> <td>4. PGSO Motorpool</td> <td style="text-align: right;">3</td> </tr> <tr> <td>5. Provincial Prosecutor's Office</td> <td style="text-align: right;">2</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL OF GUARDS= 23</td> </tr> </tbody> </table> <p>NOTE: shifting schedule of guards for Benguet Provincial Capitol, Legislative Building, Bahay Pag-asa, PGSO Motorpool</p> <p>1st shift: 7:00 AM to 3:00 PM 2nd shift: 3:00 PM to 11:00 PM 3rd shift: 11:00 PM to 7:00 AM</p> <p style="text-align: center;">Shifting schedule of guards for Provincial Prosecutor's Office</p> <p>1st shift: 4:00 PM to 12:00 AM 2nd shift: 12:00 AM to 8:00 AM</p> <p>B.] SECURITY GUARDS FOR THE FOLLOWING:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: right;"># OF GUARDS</th> </tr> </thead> <tbody> <tr> <td>1. Itogon District Hospital</td> <td style="text-align: right;">3</td> </tr> <tr> <td>2. Provincial Health Office</td> <td style="text-align: right;">3</td> </tr> <tr> <td>3. Northern Benguet District Hospital</td> <td style="text-align: right;">3</td> </tr> <tr> <td>4. Kapangan District Hospital</td> <td style="text-align: right;">3</td> </tr> <tr> <td>5. Atok District Hospital</td> <td style="text-align: right;">3</td> </tr> <tr> <td>6. Dennis Molintas District Hospital</td> <td style="text-align: right;">3</td> </tr> <tr> <td>7. OPAG (Benguet Cold Chain Project)</td> <td style="text-align: right;">3</td> </tr> <tr> <td>8. OPAG (Crop Techno Station)</td> <td style="text-align: right;">3</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL OF GUARDS= 24</td> </tr> </tbody> </table>				BUILDINGS	# OF GUARDS	1. Benguet Provincial Capitol	9	2. Legislative Building	6	3. Bahay Pag-asa	3	4. PGSO Motorpool	3	5. Provincial Prosecutor's Office	2	TOTAL OF GUARDS= 23			# OF GUARDS	1. Itogon District Hospital	3	2. Provincial Health Office	3	3. Northern Benguet District Hospital	3	4. Kapangan District Hospital	3	5. Atok District Hospital	3	6. Dennis Molintas District Hospital	3	7. OPAG (Benguet Cold Chain Project)	3	8. OPAG (Crop Techno Station)	3	TOTAL OF GUARDS= 24	
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NOTE: 3 shifts for all the above hospitals/buildings

1st shift: 7:00 AM to 3:00 PM
2nd shift: 3:00 PM to 11:00 PM
3rd shift: 11:00 PM to 7:00 AM

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
3. Interested bidders may obtain further information from the **BAC Goods and Services** and inspect the Bidding Documents from Monday to Friday from 8:00 a.m. – 5:00 p.m.
4. A complete set of Bidding Documents may be purchased by interested Bidders starting December 12, 2019 to December 20, 2019 at 8:00 a.m. – 5:00 p.m. and upon payment of a nonrefundable fee for the Bidding Documents as shown above.
5. The Bids and Awards Committee – Goods and Services will hold a Pre-bid Conference on December 12, 2019 at the BAC Goods and Services Office, 2nd floor of Main Capitol Building. No more than two (2) representatives shall be allowed to attend the Pre-bidding Conference.
6. Bids must be delivered to the **Bids and Awards Committee** on or before December 23, 2019 8:30 a.m. **Philippine Standard Time (PST)**. All bids must be accompanied by bid security in any of the acceptable forms and in the amount stated in the ITB clause 18. **Late bids shall not be accepted.**

The bidder shall submit a **Bid Securing Declaration**

Or

Any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)

(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)

Bid opening shall be on December 23, 2019 9:00 a.m. at the BAC Goods and Services Office, 2nd Floor Main Capitol Building, La Trinidad, Benguet, Philippines. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address as stated. **Only two (2) authorized representatives per company shall be allowed to attend the Opening of Bids.**

The complete schedule of activities/ other information is listed as follows:

ACTIVITIES	SCHEDULE/ OTHER INFORMATION
Posting Period	December 2 to 20, 2019
Issuance of Eligibility Forms and Bid Forms	December 12 to December 20, 2019
Pre-bid conference	December 12, 2019
Deadline of Submission of Eligibility Requirements & Documents	December 23, 2019 @ 8:30 AM
Opening of Eligibility & Bid Documents	December 23, 2019 @ 9:00 AM
Place of Submission of the above documents	BAC Goods & Services Office 2/F Capitol Building Poblacion, La Trinidad, Benguet
Places of Posting	Capitol Bulleting Board Benguet General Hospital (BeGH) Bulletin Board La Trinidad Municipal Bulleting Board PhilGEPS Benguet Province Official Website

7. The Benguet Provincial Government reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to affected bidder or bidders.

8. For further information, please refer to:

JULIE P. TABCAO
Head, BAC Secretariat
Tel No.: 074-422-0259
Email address: bacgoodsbenguet@gmail.com

Approved by:

Florita T. Bay-on
FLORITA T. BAY-ON
BAC Chairperson *X*



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6708596
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Refrigerator, Biological
Area of Delivery Benguet

Solicitation Number:	SV-2296-19	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:	Hospital / Medical Equipment	Date Published	29/11/2019
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	28/11/2019 14:55 PM
Delivery Period:	21 Day/s	Closing Date / Time	09/12/2019 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 Unit Refrigerator, Biological

Specifications & Features:

2°C - 8°C Pharmaceutical refrigerator, LPR-50

Total useful volume: 50L

Voltage: 220V/50Hz

Power: 100W

Temp inside the box: 2°C - 8°C

Exterior Size: (WxDxH) 470 x 450 x 540

Weight: 40 kgs

Layers: 3

Precise Temp Control System:

Italy Carel Micro-computer; LED Screen

with 2°C - 8°C adjustable

Platinum resistance temp. sensor

Read ability: 0.1°C, easily to operation

Safety:

Safety door lock & controller setting password to prevent unauthorized access

Visual & audible alarm system: high/low temp. power failure, sensor error, door ajar

Refrigerator System:
Germany SECOP compressor
Germany EBM cooling fan
Germany DANFOSS dry filter
Germany DANFOSS condensing system
Humanized Design:
Adjustable shelves
Firm glass door
lockable
w/ available voltage range: 187V - 242V

#PHO#

Other Information

Download RFQ and Memorandum to Canvasser at the Associated Components and submit both documents

Created by AILEEN A GAY-AS
Date Created 28/11/2019

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

Bid Solicitation No.: SV-2296-19
 Purchase Request No.: 19-08-1831

November 26, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA TALOSIG / SALINIA CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 1 unit Refrigerator, biological with an ABC of 150,000.00 to be used by PHD. Their quotation /bids shall be opened on December 9, 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">RIZALIANA TALOSIG / SALINIA CARBONEL <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">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: 19-08-1331
Name of the Project: 1 unit Refrigerator, biological
Location of the Project: PHO

Date: November 26, 2019
Quotation No.: SV-2296-19
OIR No.: CO9PH 19-08-1331
Account Code: 1-07-05-100

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 9, 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 RFO (New participant/bidder):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PHIGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Refrigerator, Biological Specifications & Features: 2°C - 8°C Pharmaceutical refrigerator, LPR-50 Total useful volume: 50L Voltage: 220V/50Hz Power: 100W Temp inside the box: 2°C - 8°C Exterior Size (WxDxH) 470 x 450 x 540 Weight: 40 kgs Layers: 3 Precise Temp Control System: Italy Card Micro-computer; LED Screen with 2°C - 8°C adjustable Platinum resistance temp. sensor Read ability: 0.1°C, easily to operation Safety: Safety door lock & controller setting password to prevent unauthorized access Visual & audible alarm system: high/low temp. power failure, sensor error, door ajar Refrigerator System: Germany SECOP compressor Germany EBM cooling fan Germany DANFOSS dry filter Germany DANFOSS condensing system Humanized Design: Adjustable shelves Firm glass door lockable				150,000.00



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

Purchase Request Number: <u>19-08-1831</u>	Date: <u>November 26, 2019</u>
Name of the Project: <u>1 unit Refrigerator, biological</u>	Quotation No.: <u>SV-2296-19</u>
Location of the Project: <u>PHO</u>	OSR No.: <u>CO98R</u> <u>19-08-1331</u>
	Account Code: <u>1-07-05-100</u>

	available voltage range: 187V - 242V		
	PHO		

PURPOSE: For storage of vaccines	150,000.00
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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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><u>RIZALLANA TALONG / SALINIA CARBONEL</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6708596
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Refrigerator, Biological
Area of Delivery Benguet

Solicitation Number:	SV-2296-19	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:	Hospital / Medical Equipment	Date Published	29/11/2019
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	28/11/2019 14:55 PM
Delivery Period:	21 Day/s	Closing Date / Time	09/12/2019 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 Unit Refrigerator, Biological

Specifications & Features:

2°C - 8°C Pharmaceutical refrigerator, LPR-50
 Total useful volume: 50L
 Voltage: 220V/50Hz
 Power: 100W
 Temp inside the box: 2°C - 8°C
 Exterior Size: (WxDxH) 470 x 450 x 540
 Weight: 40 kgs
 Layers: 3
 Precise Temp Control System:
 Italy Carel Micro-computer; LED Screen
 with 2°C - 8°C adjustable
 Platinum resistance temp. sensor
 Read ability: 0.1°C, easily to operation
Safety:
 Safety door lock & controller setting password
 to prevent unauthorized access
 Visual & audible alarm system: high/low temp,
 power failure, sensor error, door ajar

Refrigerator System:
Germany SECOP compressor
Germany EBM cooling fan
Germany DANFOSS dry filter
Germany DANFOSS condensing system
Humanized Design:
Adjustable shelves
Firm glass door
lockable
w/ available voltage range: 187V - 242V

#PHO#

Other Information

Download RFQ and Memorandum to Canvasser at the Associated Components and submit both documents

Created by AILEEN A GAY-AS**Date Created** 28/11/2019

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

Bid Solicitation No.: SV-2296-19 November 26, 2019
 Purchase Request No.: 19-08-1831 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA TALOSIG / SALINIA CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 1 unit Refrigerator, biological with an ABC of 150,000.00 to be used by PHO Their quotation /Bids shall be opened on December 9, 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">RIZALIANA TALOSIG / SALINIA CARBONEL <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">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 19-08-1031
 Name of the Project: 1 unit Refrigerator, biological
 Location of the Project: PBO

Date: November 26, 2019
 Quotation No.: SV-2296-19
 CBR No.: CO9PR 19-08-1331
 Account Code: 1-07-05-100

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 9, 2019** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA T. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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- 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 RFO (if new participant/bidder):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilCEPS 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)
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 19-08-1831	Date: November 26, 2019
Name of the Project: 1 unit Refrigerator, biological	Quotation No.: SV-2296-19
Location of the Project: PHO	OSR No.: C09FW 19-08-1331
	Account Code: 1-07-05-100

	w/ available voltage range: 187V - 242V PHO		
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PURPOSE: For storage of vaccines	150,000.00
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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;">RIZALIANA TALOSIG / SALENIA CARBONEL</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">Date</p>
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PhilGEPS

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Helo

Bid Notice Abstract

Request for Quotation (RFQ)

IT

Reference Number 6708596
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Refrigerator, Biological
Area of Delivery Benguet

Solicitation Number: SV-2296-19	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: Hospital / Medical Equipment	Date Published	29/11/2019
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	28/11/2019 14:55 PM
Delivery Period: 21 Day/s	Closing Date / Time	09/12/2019 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 Unit Refrigerator, Biological

Specifications & Features:

2°C - 8°C Pharmaceutical refrigerator, LPR-50

Total useful volume: 50L

Voltage: 220V/50Hz

Power: 100W

Temp inside the box: 2°C - 8°C

Exterior Size: (WxDxH) 470 x 450 x 540

Weight: 40 kgs

Layers: 3

Precise Temp Control System:

Italy Carel Micro-computer; LED Screen

with 2°C - 8°C adjustable

Platinum resistance temp. sensor

Read ability: 0.1°C, easily to operation

Safety:

Safety door lock & controller setting password

to prevent unauthorized access

Visual & audible alarm system: high/low temp.

power failure, sensor error, door ajar

Refrigerator System:
Germany SECOP compressor
Germany EBM cooling fan
Germany DANFOSS dry filter
Germany DANFOSS condensing system
Humanized Design:
Adjustable shelves
Firm glass door
lockable
w/ available voltage range: 187V - 242V

#PHO#

Other Information

Download RFQ and Memorandum to Canvasser at the Associated Components and submit both documents

Created by AILEEN A GAY-AS**Date Created** 28/11/2019

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

Bid Solicitation No.: SV-2296-19 November 26, 2019
 Purchase Request No.: 19-08-1831 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA TALOSIG / SALINIA CARBONEL
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 1 unit Refrigerator, biological with an ABC of 150,000.00 to be used by PHO. Their quotation /bids shall be opened on December 5, 2019

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

[Signature]
FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have gives 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">RIZALIANA TALOSIG / SALINIA CARBONEL <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">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 19-08-1831
Name of the Project: 1 unit Refrigerator, biological
Location of the Project: PBO

Date: November 26, 2019
Quotation No.: SV-2296-19
OB# No.: CO9PE 19-08-1331
Account Code: 1-07-05-100

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 9, 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 *

- 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 RFO (if new participant/bidder):
 - Mayor's/ Business Permit
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)
- Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ENTRIES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Refrigerator, Biological Specifications & Features: 2°C - 8°C Pharmaceutical refrigerator, LFR-50 Total useful volume: 50L Voltage: 220V/50Hz Power: 100W Temp inside the box: 2°C - 8°C Exterior Size: (WxDxH) 470 x 450 x 540 Weight: 40 kgs Layers: 3 Precise Temp Control System: Italy Carel Micro-computer, LED Screen with 2°C - 8°C adjustable Platinum resistance temp. sensor Read ability: 0.1°C, easy to operation Safety: Safety door lock & controller setting password to prevent unauthorized access Visual & audible alarm system: high/low temp. power failure, sensor error, door ajar Refrigerator System: Germany SECOP compressor Germany EBM cooling fan Germany DANFOSS dry filter Germany DANFOSS condensing system Humanized Design: Adjustable shelves Firm glass door lockable				150,000.00



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

Purchase Request Number: 19-08-1831
 Name of the Project: 1 unit Refrigerator, biological
 Location of the Project: PHO

Date: November 26, 2019
 Quotation No.: SV-2296-19
 O/R No.: CO9FR 19-08-1331
 Account Code: 1-07-05-100

of available voltage range: 187V - 242V PHO			
PURPOSE:	For storage of vaccines		150,000.00
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>REGALIANA TALOSIG / SALENIA CARBONEL</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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Friday, November 29, 2019 11:10 AM Noli Gulad [» Log-out](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6712539
Procuring Entity PROVINCE OF BENGUET
Title purchase of office supplies
Area of Delivery

 [Printable Version](#)

Solicitation Number:	NP-11-26-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Filled Biddings (Sec. 53.1)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	30/11/2019
Approved Budget for the Contract:	PHP 4,953,883.00	Last Updated / Time	29/11/2019 11:10 AM
Delivery Period:	45 Day/s	Closing Date / Time	09/12/2019 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 guladnoli@gmail.com		
Description	purchase of office supplies PGSO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

Created by Noli U. Gulad
Date Created 29/11/2019

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

Solicitation No. NP-11-26-19
Purchase Request No. 19-07-1086

November 28, 2019
Date

MEMORANDUM TO: *AS*
To: Mark Pogo-en / Charlie Kelly
(Convener)

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

Use of PGSO to be opened on December 9, 2019 8:30 A.M. ABC: 4,953,883.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
<u>EDCELON TRADING</u>	<u>BALUWID</u>	<u>EUNICE DECTAN</u>	<i>[Signature]</i>	<u>11-29-19</u>

[Signature]
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

CONVENERS:

AS
Mark Pogo-en / Charlie Kelly
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 19-07-1086
 Name of the Project: purchase of office supplies
 Location of the Project: PGSO

Date: November 28, 2019
 Quotation No: NP-11-26-19
 OBR #: MOOE (PR) 19-07-1143
 ACCT. CODE: 5-02-03-010

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on December 9, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

- NOTE: **"PLEASE SEAL YOUR QUOTATIONS"**
- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
 - Delivery period within 45 (calendar days).
 - Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
 - Price validity shall be for the period 120 calendar days reckoned from date of opening.
 - Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ:
 - 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)
			01-Common Office Supplies				
1	2618	bottle	Alcohol, 500 ml, 70% ethyl				198,958.00
4	449	pc	Balpen, ordinary, BLACK				1,347.00
5	299	pc	Balpen, ordinary, BLUE				897.00
6	25	pc	Balpen, ordinary, GREEN				100.00
7	36	pc	Balpen, ordinary, RED				396.00
8	2350	pc	Balpoint pen, BPS, fine, BLACK				49,350.00
9	1839	pc	Balpoint pen, BPS, fine, BLUE				36,619.00
10	40	pc	Balpoint pen, BPS, fine, GREEN				920.00
11	371	pc	Balpoint pen, BPS, fine, RED				7,791.00
12	20	box	Band, rubber, big size, #16, 450 grams				5,000.00
13	62	pc	Battery, size D				2,170.00
14	1	pc	Battery, A27				275.00
16	10	pc	Battery, Alkaline, 23A, 12V				5,500.00
17	138	pc	Battery, alkaline, 9 volts				15,180.00
20	128	pc	Battery, alkaline, size C				14,720.00
21	2	pc	Battery, CR 123A, lithium, 3 volts				76.00
22	31	tube	Blade, cutter, L500, 10's/pack				589.00
23	36	pc	Board, illustration, 30" x 40"				2,304.00
24	167	pack	Board, specialty, long, 10's/pack, 180gsm -220 GSM				6,680.00
26	32	book	Book, columnar, 4 columns				928.00
28	250	pc	Card, index of payment to employees				4,000.00
29	1800	pc	Card, index, size 5 x 8, 100's/pack				1,800.00
31	7	box	Chalk, 100 pc/box				420.00
33	294	pc	Clip, bulldog, 3"				882.00
34	338	box	Clip, paper, coated, jumbo, 50mm				7,436.00
35	100	pc	Correction fluid, water-based, 15 ml				3,400.00
36	150	pc	Correction pen, tip: stainless steel, ball: tungsten carbide ball, barrel: plastic (PA), tip size				19,650.00
37	550	pc	Cover, hardbound, for tax declaration (14x9x2.5")				99,550.00

38	3	box	Cover, PVC, 200 microns, blue, 8.5 x 13, 217mm x 331mm, 100 pcs/box			1,656.00
39	5	box	Cover, PVC, 200 microns, white, 8.5 x 11, 217mm x 283mm, 100 pcs/box			2,395.00
40	2	box	Cover, PVC, 200 microns, white, 8.5 x 13, 217mm x 331mm, 100 pcs/box			1,104.00
41	10	box	Crayons, 16s			790.00
42	133	pc	DVD Rewritable			6,384.00
43	887	pc	Envelope, Brown, Non expanding Long			9,757.00
44	450	pc	Envelope, Brown, Non expanding Short			5,850.00
45	1729	pc	Envelope, expanding, glossy, brown, long, with tie			19,019.00
46	500	pc	Envelope, expanding, glossy, brown, short, with tie			4,000.00
47	13005	pc	Envelope, mailing, white, with window, long			13,005.00
48	1400	pc	Envelope, mailing, white, without window, long			1,400.00
49	20	pc	Eraser, greenboard/whiteboard			380.00
51	100	box	Fastener, paper, plastic coated, 50s/box			3,100.00
57	3	roll	Film, laminating, 250 mic, 9" x 50m			3,720.00
58	50	pc	Folder, sich file, PVC cover, 3" height, 11" width x 14" length, with conversion			8,250.00
59	2528	pc	Folder, expanding, glossy, long, green			27,808.00
60	1747	pc	Folder, expanding, glossy, short, green			17,470.00
61	7276	pc	Folder, glossy, white, 14 points, long, for legal size documents			29,100.00
62	1150	pc	Folder, glossy, white, 14 points, short			4,600.00
63	25	pc	Folder, morocco, pre-cut/short, blue			75.00
64	10	pc	Frame Certificate, 11 x 18.5			2,200.00
65	10	pc	Frame Certificate, 13 x 18.5			2,750.00
66	66	pc	Glue gun stick, standard size			396.00
67	483	pc	Glue, small, 40g, glue-all, multi purpose glue, safe, non-toxic			11,109.00
68	100	pc	Highlighter, assorted colors			1,800.00
69	75	pc	Holder, certificate			16,500.00
70	13	bottle	Ink, for stampad, with brush, blue, 30ml			416.00
71	33	bottle	Ink, refill for stamp pad, Black, Green, Red & Violet 946 ml			3,894.00
72	153	pc	Lace for I.D.			2,448.00
73	55	tube	Lead, for mechanical pencil, 0.5mm			1,155.00
74	1475	pc	Mask, Face, 50s/box			4,425.00
75	23	pc	Moister, fingertip			368.00
76	130	pc	Note, Engineer's field book, with scientific data, 7.5"x6", green			6,240.00
77	241	pc	Notebook, ordinary size, 40 pages			5,302.00
78	453	pad	Notepad, adhesive/stick-on, 3" x 4", Multi-color			13,590.00
79	1000	pc	OPD card, 2" x 3"			2,000.00
80	750	pc	OPD Index card, 3" x 5"			1,500.00
81	49	pc	Pad refill, 6/56, for self inking rubber stamp, Trodat Model 5460			14,602.00
82	29	pc	Pad refill, for Printer 20, E/20			3,973.00
83	4	pc	Pad refill, for Printer 30, E/30			592.00
84	5	pc	Pad refill, for Printer 40, E/40			740.00
85	5	pc	Pad refill, for Printer(Stamp), E/50			795.00
86	18	pc	Pad refill, for Shiny S-300			2,160.00
87	5	pc	Pad refill, for Shiny S-400-7C			825.00
88	2	pc	Pad, Mouse			88.00
89	10	pc	Pad, refill, for Colop E/2360 (receiving machine)			1,760.00
91	14	ream	Paper bond, onion skin, long			1,848.00
92	100	ream	Paper bond, PPC, subs. 20, 8 - 1/2 x 14, designed for trouble-free use for all your office machines & computers: copier, laser, mono ink jet, ltho, fax			26,400.00
93	40	ream	Paper bond, PPC, subs. 20, A3, designed for trouble-free use for all your office machines & computers: copier, laser, mono ink jet, ltho, fax, 70 gam			18,480.00
94	321	ream	Paper bond, PPC, subs. 20, A4, 8 1/4" x 11 3/4", designed for trouble-free use for all your office machines & computers: copier, laser, mono ink jet, ltho, fax, 70 gam			102,399.00
95	2177	ream	Paper bond, PPC, subs. 20, long, 8-1/2" x 13", designed for trouble-free use of all your office machines & computers: copier, laser, mono ink jet, ltho, fax, 70 gam			550,781.00

8

96	2001	ream	Paper bond, FFC, subs. 20, short, 8-1/2" x 11", designed for trouble-free use for all your office machines & computers: copier, laser, mono ink jet, ltho, fax, 70 gm			396,198.00
97	17	ream	Paper Glossy, C2S, 12 x 18, 100 gm, 500s/pack			26,180.00
98	21	pack	Paper, construction, assorted colors, 9" x 12", 20s/pack			693.00
99	140	ream	Paper, mimeo, subs. 20, long			25,620.00
100	135	ream	Paper, mimeo, subs. 20, short			20,925.00
101	308	pack	Paper, parchment, long, assorted colors, 90 gm, 10 sheets/pack, laser/inkjet compatible, please include white			18,480.00
102	399	pack	Paper, parchment, short, assorted colors, 90 gm, 8.5 x 11", 10 sheets/pack, inkjet friendly			19,551.00
103	61	pack	Paper, photo, A4, 210 x 295mm, 10 sheets/pack			5,368.00
104	19	roll	Paper, plain, 24" x 50 yards, 3" core			7,848.00
105	100	pad	Paper, ruled pad, long, white, 80 leaves, 32 lines 8 1/2" x 13", premium quality			9,100.00
106	216	pack	Paper, specialty, 120 gm, 90 gm, long, 10 sheets/pack, inkjet laser compatible			15,336.00
107	337	pack	Paper, specialty, 120 gm, short, 10 sheets/pack, inkjet laser compatible			20,220.00
108	205	pack	Paper, sticker, A4 size, 10s/pack, ideal for labels hobby & craft, inkjet friendly			8,652.00
109	30	roll	Paper, thermal/fax, 210mm x 30mm			1,980.00
110	496	pc	Pen, marking, permanent, broad, black, refillable, waterproof-permanent, SC-B			17,380.00
111	275	pc	Pen, marking, permanent, broad, blue, refillable, waterproof-permanent, SC-B			9,625.00
112	12	pc	Pen, marking, permanent, broad, red, refillable, waterproof-permanent, SC-B			456.00
113	324	pc	Pen, marking, whiteboard, broad, black, chisel shape tip, WBMK-MC-B			18,144.00
114	129	pc	Pen, marking, whiteboard, broad, blue, chisel shape tip, WBMK-MC-B			6,688.00
115	2	pc	Pen, marking, whiteboard, broad, red, chisel shape tip, WBMK-MC-B			110.00
116	197	pc	Pencil, EF, 482, V5, No.2			985.00
118	35	pc	Pencil, technical, 0.5			1,610.00
121	4	yard	Plastic cover, magnetic			660.00
122	79	pc	Rack, folder, long, hardbound, 5" x 15.5" x 9.5"			6,952.00
123	97	pc	Ribbon, typewriter			2,231.00
124	28	pc	Ruler, plastic, 12", Transparent			140.00
125	3	pc	Ruler, plastic, 24"			162.00
126	2	pc	Ruler, protractor			110.00
127	1487	pc	Signpen, 0.5mm ball, needle tip/point, liquid gel, black & blue			147,213.00
128	35	pc	Signpen, energel ink, 0.5mm			3,255.00
129	95	pc	Signpen, gel, 1.0mm, Uni-ball, impact, black			8,265.00
133	2	pad	Stick on notes, plastic film indexar (12x48mm, 20sheets/pad)			110.00
134	70	roll	Tape, binding, 1"			3,710.00
136	248	roll	Tape, double sided, 1"			6,696.00
138	204	roll	Tape, duct, 2"			13,872.00
137	25	roll	Tape, magic 1"			1,700.00
138	100	roll	Tape, masking, size 1"			3,500.00
140	100	roll	Tape, packing size, 2" transparent			3,100.00
141	100	roll	Tape, transparent, size 1"			1,800.00
142	25	roll	Tape, transparent, size 2"			1,100.00
143	6	box	Thumb tacks, metal, 100s/box			330.00
144	4272	pack	Tissue paper, 2 ply, 12 rolls/pack, white, good quality, micro-embossed design			525,458.00
145	1	ream	TPR sheet, 8.5" x 11", 500 sheets/ream			4,477.00
146	63	pc	Ultra fine, 0.4, pen, with indelible ink, for inventory, black			4,347.00
147	0	box	Wire staple No. 10mm			96.00
148	2	box	Wire staple No. 13mm			1,050.00
149	15	box	Wire staple No. 17mm			4,700.00
150	100	box	Wire staple No. 35, 6mm			
02-Printer, Photocopier & Machine Consumables						
153	8	cart	Ink cartridge, Canon CL-601			10,336.00
154	6	cart	Ink cartridge, Canon CLI-36, color			7,512.00
155	1	cart	Ink cartridge, Canon CLI-3, Cyan			1,005.00

156	1	cart	Ink cartridge, Canon CLI-8 Magenta			953.00
157	4	cart	Ink cartridge, Canon KC 1881N, Canon, 100 x 148mm / 4x6 in, 4R, Satby CP			1,980.00
158	8	cart	Ink cartridge, Canon PG - 300			8,608.00
159	3	cart	Ink cartridge, Canon PGI - 35, Black			2,463.00
160	2	cart	Ink cartridge, Canon PGI-58K, Black			2,120.00
161	2	cart	Ink cartridge, Canon, PIXMA, CL, COLOR 741			2,904.00
162	1	cart	Ink cartridge, Canon, PIXMA, CL, COLOR 98			1,089.00
163	2	cart	Ink cartridge, Canon, PIXMA, PG, Black 740			2,186.00
164	2	set	Ink cartridge, Canon, PIXMA, PG, Black 88			1,698.00
165	2	cart	Ink cartridge, Epson, SC-T7270 (110ml), Cyan, C13T692200			7,700.00
166	2	cart	Ink cartridge, Epson, SC-T7270 (110ml), Magenta, C13T6902300			7,700.00
167	2	cart	Ink cartridge, Epson, SC-T7270 (110ml), Photo Black, C13T692100			7,700.00
168	2	cart	Ink cartridge, Epson, SC-T7270 (110ml), Yellow, C13T692400			7,700.00
169	2	cart	Ink cartridge, Epson, SC-T7270 (350ml), Matte Black, C13T693500			17,820.00
170	3	cart	Ink cartridge, HP No. 27			3,243.00
171	3	cart	Ink cartridge, HP No. 28			3,453.00
172	2	cart	Ink cartridge, HP No. 46, Black			1,240.00
173	1	cart	Ink cartridge, HP No. 46, Tricolor			620.00
174	3	cart	Ink cartridge, HP No. 56			3,558.00
175	1	cart	Ink cartridge, HP No. 57			1,597.00
176	17	cart	Ink cartridge, HP No. 60, black			12,053.00
177	12	cart	Ink cartridge, HP No. 60, Tri-color			10,428.00
178	26	cart	Ink cartridge, HP No. 703, Black			5,604.00
179	12	cart	Ink cartridge, HP No. 703, Tri-color			14,010.00
180	30	cart	Ink cartridge, HP No. 704, Black			7,939.00
181	17	cart	Ink cartridge, HP No. 704, Tri-color			18,590.00
182	10	bottle	Ink cartridge, HP No. 96			15,752.00
183	8	bottle	Ink cartridge, HP No. 97			8,344.00
184	8	bottle	Ink cartridge, HP Officejet J4660, 901, Black, Hitam			7,240.00
185	5	bottle	Ink cartridge, HP Officejet J4660, 901, Tri-color, Tiga Warna			43,560.00
186	6	bottle	Ink Duplo, 514k, Black			15,400.00
187	2	cart	Ink Duplo, DA14, black, 600ml			44,550.00
188	150	bottle	Ink refill, 003, Black, for Epson L3110, L3150, 65ml			35,640.00
189	120	bottle	Ink refill, 003, Cyan, for Epson L3110, L3150, 65ml			35,640.00
190	120	bottle	Ink refill, 003, Magenta, for Epson L3110, L3150, 65ml			35,640.00
191	120	bottle	Ink refill, 003, Yellow, for Epson L3110, L3150, 65ml			1,445.00
192	3	bottle	Ink refill, BT5000BK, Black, Brother, 108.04ml			964.00
193	2	bottle	Ink refill, BT5000C, Cyan, Brother, 41.8ml			964.00
194	2	bottle	Ink refill, BT5000M, Magenta, Brother, 41.8ml			1,074.00
195	2	bottle	Ink refill, BT5000Y, Yellow, Brother, 41.8ml			1,650.00
196	5	bottle	Ink refill, Canon GI-790, Black			660.00
197	2	bottle	Ink refill, Canon GI-790, Cyan			660.00
198	2	bottle	Ink refill, Canon GI-790, Magenta			660.00
199	2	bottle	Ink refill, Canon GI-790, Yellow			8,944.00
200	15	bottle	Ink refill, Epson L800, T8731, Black			6,149.00
201	11	bottle	Ink refill, Epson L800, T8732, Cyan			6,149.00
202	11	bottle	Ink refill, Epson L800, T8733, Magenta			6,149.00
203	41	bottle	Ink refill, Epson L800, T8734, Yellow			6,149.00
204	11	bottle	Ink refill, Epson L800, T8735, Light Cyan			6,149.00
205	11	bottle	Ink refill, Epson L800, T8736, Light Magenta			59,596.00
206	188	bottle	Ink refill, Epson T664, Cyan, 70ml, L100-L1300			59,596.00
207	188	bottle	Ink refill, Epson T664, Magenta, 70ml, L100-L1300			59,596.00
208	188	bottle	Ink refill, Epson T664, Yellow, 70ml, L100-L1300			122,383.00
209	391	bottle	Ink refill, Epson, T664, Black, 70ml, L100-L1300			5,060.00
213	2	roll	Master roll, Akinto, RD-3906			5,445.00
214	1	roll	Master roll, Duplo DP-205			5,835.00
218	35	cart	Ribbon, Epson S015516, #8750, 17.7 meters/58.0 ft, LX 300+			2,067.00
219	13	cart	Ribbon, Epson S015632, 18.0 meters/59.0 ft, LX-310			

220	24	cart	Ribbon, Epson S015639/S015634, 10.0 meters/32.8 ft., LQ-310		4,512.00
223	9	cart	Toner cartridge, Apeos-IV 2060/3060/3065, DocuCentre-IV 2060/3060/3065		59,895.00
224	1	cart	Toner cartridge, Canon 109/303/703, LBP 2900/3000		4,114.00
225	1	cart	Toner cartridge, Canon FX9		6,855.00
227	15	cart	Toner cartridge, HP 80A Black, laser jet, CE 280A		60,685.00
228	1	cart	Toner cartridge, HP CB540A(black)(CP1215)		4,283.00
229	1	cart	Toner cartridge, HP CB541A(cyan)(CP 1215)		4,112.00
230	1	cart	Toner cartridge, HP CB542A(yellow)(CP1215)		4,112.00
231	1	cart	Toner cartridge, HP CB543A(magenta)(CP 1215)		4,123.00
232	3	cart	Toner cartridge, HP CC531A Cyan (CP2025)		7,312.00
233	1	cart	Toner cartridge, HP CC532A Yellow (CP2025)		7,317.00
234	1	cart	Toner cartridge, HP CC533A Magenta (CP2025)		7,317.00
235	6	cart	Toner cartridge, HP No. 12A, Q2612AGHP1020		23,784.00
236	6	cart	Toner cartridge, HP No. 11A, CF 217A, Black		33,000.00
237	1	cart	Toner cartridge, HP No. 78/ACE27BAC		3,960.00
238	43	cart	Toner cartridge, HP No. 85A(HP P1102)		155,531.00
239	1	cart	Toner cartridge, HP Q6000A Black		10,890.00
240	1	cart	Toner cartridge, HP Q6001A Cyan		14,520.00
241	1	cart	Toner cartridge, HP Q6002A Yellow		14,520.00
242	1	cart	Toner cartridge, HP Q6003A Magenta		14,520.00
243	2	cart	Toner cartridge, HP, CC530A Black (CP2025)		15,008.00
244	2	bottle	Toner, Akinto 3608		6,600.00
245	3	tube	Toner, Canon NPG 59 (For IR200)		9,900.00
247	9	cart	Toner, DocuCentre 5201/S2220/S2420, CT201911		37,026.00
248	27	cart	Toner, DocuCentre 5201/S2320/S2520, CT202384		126,630.00
249	1	tube	Toner, DocuCentre-IV 2065/2068, CT201796		3,025.00
250	2	bottle	Toner, for canon IR2004		3,300.00
			03- Janitorial Supplies		
266	26	pc	Apron, standard size		2,184.00
267	425	pc	Bag, eco, sand, large		18,700.00
268	15	pc	Bag, eco, sand, medium		405.00
269	2659	pc	Bag, garbage, 15 x 15 x 37, Black		15,954.00
270	1793	pc	Bag, garbage, 15 x 15 x 37, Green		10,758.00
271	1793	pc	Bag, garbage, 15 x 15 x 37, Red		10,758.00
272	1793	pc	Bag, garbage, 15 x 15 x 37, Yellow		10,758.00
273	16	pack	Bag, resealable, 3.5" x 5", size #4, 100s/pack		1,088.00
274	168	pack	Bag, sand, XL, 50 pcs/pack		14,448.00
275	39	pack	Bag, zip, XXL, 20pcs/pack		2,379.00
276	164	gal	Bleaching Agent, 1 gal		23,944.00
277	35	pc	Broom, ceiling/wall		4,655.00
278	173	pc	Broom, soft, wooden handle		20,587.00
279	100	bundle	Broom, stick		2,900.00
280	39	pc	Brush, hand brush plastic, without handle, 2" x 6"		2,808.00
281	66	pc	Brush, tile/toilet brush, plastic long handle		7,986.00
282	89	pc	Brush, toilet bowl, round w/ container		4,895.00
283	23	bottle	Cleaner, furniture, 330ml		7,682.00
284	117	bottle	Cleaner, glass, with sprayer, 500 ml		18,486.00
285	275	bottle	Cleaner, toilet bowl and urinal, 1000ml, anti-microbial system, lemon, multi-purpose		51,060.00
286	13	can	Cleaner, wipe out dirt, 250g		1,183.00
287	61	bottle	Cleanser, powder, 350 grams		2,440.00
288	135	gallon	Conditioner, fabric, 1 gallon		36,855.00
289	232	pc	Deodorant cake, toilet, retail, 50g		7,192.00
290	614	pouch	Detergent powder, 1000g with stain away formula, high foam, calamansi fresh		61,400.00
291	511	bottle	Dishwashing liquid, 250ml, anti-bacterial, powerful grease stripping, triple active power, lemon or calamansi		33,215.00
292	161	bottle	Disinfectant, 1000 ml		6,601.00
293	12	gallon	Disinfectant, concentrate, clinically guaranteed, kills 99.9% of virus, fresh scent, with handle		27,588.00

294	329	pc	Doormat, cloth, 20" x 15"					7,896.00
295	6	pc	Doormat, rubber, big					1,980.00
296	44	pc	Duster, cloth					792.00
297	51	pc	Dustpan, G.I., 23" handle					6,171.00
298	130	pc	Fly catcher, hanging/table					4,420.00
299	31	pc	Foam filter, magic mop					2,449.00
300	94	bottle	Freshener, air, 320 ml, 5 in 1					20,398.00
301	109	pair	Gloves, rubber, large					5,450.00
302	119	pair	Gloves, rubber, medium					5,950.00
303	66	pair	Gloves, rubber, small					3,300.00
304	30	pc	Handle, mop, steel					13,620.00
305	163	can	Insecticide, multi-insect killer, 420 g/can					54,768.00
306	32	bottle	Liquid soap, 500ml					2,784.00
307	26	pc	Mop, magic, bg					7,384.00
308	67	pc	Mophead, all cotton, twisted, 400 grams					8,091.00
309	29	gallon	Muriatic acid, 1 gallon					3,625.00
310	34	bottle	Muriatic acid, 500 ml					1,292.00
311	77	pack	Napthalene Balls, 125 grams					3,619.00
312	306	pc	Pad, scouring, with foam, economy size, scrub sponge, 100mm x 75mm x 30mm					12,852.00
313	51	pc	Pump, toilet, rubber with wooden handle					2,805.00
314	65	kilo	Rag, cotton					4,290.00
315	18	pack	Rat Killer, powder, 100 grams					1,188.00
316	33	pc	Scrubber, stainless steel					462.00
317	793	pc	Soap, bathroom, family size, 135g					38,064.00
318	50	pc	Soap, Detergent Bar					2,450.00
319	188	pc	Towel, hand, thick, 12" x 26", assorted colors					13,348.00
320	48	bottle	Wax, floor, natural, 1 liter					23,472.00
321	30	pc	Wiper, window, handle adjustable up to 34", blue					4,350.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
			PGSO					

PURPOSE:

4,953,883.00

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.

Mark Pogo-on / Charlie Kelly
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 Name of Owner/Representative
 (Signature over printed name)

 Telephone / Cellphone Number
 e-mail Address

 Date

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Noli Gulad

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Bid Notice Abstract**Invitation to Bid (ITB)**

Reference Number 6712827
Procuring Entity PROVINCE OF BENGUET
Title Purchase of Pick-up Vehicle
Area of Delivery

 [Printable Version](#)

Solicitation Number:	B-11-50-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicles	Date Published	02/12/2019
Approved Budget for the Contract:	PHP 1,300,000.00	Last Updated / Time	29/11/2019 12:02 PM
Delivery Period:	45 Day/s	Closing Date / Time	23/12/2019 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 guladnoli@gmail.com		

Description

Purchase of Pick-up Vehicle

NBDH

Pre-bid Conference

Date	Time	Venue
09/12/2019	8:30 AM	BAC Goods & Services 2/F Capitol Building Poblacion, La Trinidad, Benguet

Other Information

DOWNLOAD ITB @ THE ASSOCIATED COMPONENTS

Created by Noli U. Gulad**Date Created** 29/11/2019[Return to Draft](#)[Back](#)

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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)
 Tel. Nos. (074) 422-0259

INVITATION TO BID

1. The Benguet Provincial Government through the Bids and Awards Committee (BAC) for Goods and Services now invites bids for the above stated project. Delivery of the Goods is required from _____ Bidders should have completed within one year from the date of submission and receipt of bids a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents particularly in Section II. Instruction to Bidders.

Item No.	Project/s	Approved Budget for the Contract (ABC)	Cost of Bidding Documents
1	Purchase of 1 Pick-up Vehicle for NBDH	PhP 1,300,000.00	PhP 5,000.00

pick-up 4 x 4, manual transmission

Specifications:

type: 2.4 L diesel, 4-Cylinder, 16-valve DOHC variable Nozzle turbo with front mounted intercooler

displacement: 2,393cc

maximum output: 147hp/3,400 rpm

maximum torque: 400Nm/600-2000rpm

fuel system: direct injection common rail

exhaust emissions: Euro 4 compliant

dimension & weight:

overall length x width x height: 5,335 x 1,855 x 1,815mm

wheel base: 3,085mm

fuel tank capacity: 80

seating capacity: 5 pax

transmission & chassis:

transmission: 6-speed M/T

suspension: double wishbone/ leaf spring rigid axle

brakes: ventilated disc (front) leading trailing drums (rear)

steering system: rack and pinion with power assist

tires: 225/70 R17 steel

drivetrain: 4 x 4

exterior:

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head lamp: halogen
front foglamps: with
over fenders: narrow type
side step: without
interior:
seat material: fabric
multi-information display: with
inside rear view mirror: day and night
cup holders/bottle holders (front/rear): instrumental panel, door trim/door trim
illuminated entry system: without
door pockets: with
function:
power features: windows, doorlock and outside rear view mirror adjust
wireless doorlock: with
accessory power outlet: x 1
audio system: manual
seatbelt warning: with
door ajar warning: with
key remind warning: with
light remind warning: with
air conditioner: manual control
color: red
additional specifications:
with: seat cover, floormat, tint, undercoat labor on its 1000kms and 5000kms
check-up
Three (3) years or 1000,000kms warranty (whichever comes first)

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
3. Interested bidders may obtain further information from the **BAC Goods and Services** and inspect the Bidding Documents from Monday to Friday from 8:00 a.m. – 5:00 p.m.
4. A complete set of Bidding Documents may be purchased by interested Bidders starting December 9, 2019 to December 20, 2019 at 8:00 a.m. – 5:00 p.m. and upon payment of a nonrefundable fee for the Bidding Documents as shown above.

5. The Bids and Awards Committee – Goods and Services will hold a Pre-bid Conference on December 9, 2019 at the BAC Goods and Services Office, 2nd floor of Main Capitol Building. No more than two (2) representatives shall be allowed to attend the Pre-bidding Conference.
6. Bids must be delivered to the Bids and Awards Committee on or before December 23, 2019 8:30 a.m. **Philippine Standard Time (PST)**. All bids must be accompanied by bid security in any of the acceptable forms and in the amount stated in the ITB clause 18. **Late bids shall not be accepted.**

The bidder shall submit a **Bid Securing Declaration**

Or

Any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)

Bid opening shall be on December 23, 2019 9:00 a.m. at the BAC Goods and Services Office, 2nd Floor Main Capitol Building, La Trinidad, Benguet, Philippines. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address as stated. **Only two (2) authorized representatives per company shall be allowed to attend the Opening of Bids.**

The complete schedule of activities /other information is listed as follows:

ACTIVITIES	SCHEDULE/ OTHER INFORMATION
Posting Period	December 2 to December 20, 2019

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Issuance of Eligibility Forms and Bid Forms	December 9 to December 20, 2019
Pre-bid conference	December 9, 2019
Deadline of Submission of Eligibility Requirements & Documents	December 23, 2019 @ 8:30 AM
Opening of Eligibility & Bid Documents	December 23, 2019 @ 9:00 AM
Place of Submission of the above documents	BAC Goods & Services Office 2/F Capitol Building Poblacion, La Trinidad, Benguet
Places of Posting	Capitol Bulleting Board Benguet General Hospital (BeGH) Bulletin Board La Trinidad Municipal Bulletin Board PhilGEPS Benguet Province Official Website

7. The Benguet Provincial Government reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to affected bidder or bidders.

8. For further information, please refer to:

JULIE P. TABCAO
Head, BAC Secretariat
Tel No.: 074-422-0259
Email address: bacgoodsbenguet@gmail.com

Approved by:


FLORITA T. BAY-ON
BAC Chairperson 