



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863568  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 250 pax meals and snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0311-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 287,500.00	<b>Last Updated / Time</b>	14/02/2020 11:11 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	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	Please see attached Request for Quotation. -----PVET-----	

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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.



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

Bid Solicitation No.: SV-0311-2020  
 Purchase Request No.: 20-01-0359

February 5, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 250 pax meals and snacks with an ABC of 287,500.00 to be used by PVET Their quotation /Bids shall be opened on February 24, 2020

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

*Chairperson*

**CERTIFICATION**

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

CANVASSER/S:

LINA G. MAYOS/ROCKY M. SALUPEN  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*



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

Purchase Request Number: 20-01-0359  
 Name of the Project: 250 pax meals and snacks  
 Location of the Project: PVET

Date: February 5, 2020  
 Quotation No.: SV-0311-2020  
 OBR No.: MOOE (PR) 20-01-0384  
 Account Code: 5-02-02-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY February 24, 2020 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. JAY-ON  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is as scheduled 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:**
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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.

**8. ALL BRASURES 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	250	pax	Meals and Snacks (March 25, 2020)				287,500.00
			AM Snacks				(lot price)
			Siopao, steamed				
			Juice in can, 250ml				
			Lunch				
			Rice				
			Pork, Lechon Kawali				
			Chicken curdon bleu				
			Buttered vegetables				
			Nilagang baka				
			Fruit salad, mix				
			Mineral water, 350 ml				
			PM Snacks				
			Ube/macapuno pie				
			Juice in can, 250 ml				
			Dinner				
			Rice				
			Bananas, Sinigang				
			Pork, Lechon Kawali				
			Cinisang kamote tops				
			Orange, medium size				
			Mineral water, 350ml				
			Note: Free flowing coffee with creamer/milk/ sugar and 20 serves tea				



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

Purchase Request Number: 20-01-0359  
 Name of the Project: 250 pax meals and snacks  
 Location of the Project: PVET

Date: February 5, 2020  
 Quotation No.: SV-0311-2020  
 OBR No.: MODE (PR) 20-01-0384  
 Account Code: 5-02-02-010

2	250	pax	Meals and Snacks (March 26, 2020)			
			Breakfast			
			Rice			
			Chicken, sinampalokan			
			Fish fillet, 4 pcs, big size			
			Water cress, ginisa			
			Probiotic milk beverage, 2 pcs, 80 ml			
			<b>AM Snacks</b>			
			Pancit bihon			
			Soya milk, 330 ml, bottled, chocolate			
			<b>Lunch</b>			
			Rice, beefsteak			
			Tufo, sizzling			
			Buttered chicken			
			Pork ribs, sinigang			
			Banana, lacatan, big size			
			Buko juice, fresh			
			<b>PM Snack</b>			
			1 slice diket (biko) big size			
			Juice in can, 250 ml, assorted flavor			
			Note: Free flowing coffee with creamer/milk/ sugar and 20 serves tea			
			<b>PVET</b>			

**PURPOSE:** To be served during the 3rd Benguet Livestock and Poultry Raisers Congress on March 25-26, 2020 at the Benguet Sports Center Gymnasium, Wangal, La Trinidad **287,800.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

LINA G. MAYOS/ROCKY M. SALUPEN  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Celphone Number or e-mail address)

\_\_\_\_\_  
 Date



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863591  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Laboratory Supplies  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0221-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 79,800.00	<b>Last Updated / Time</b>	14/02/2020 11:10 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----OPAG-----			

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0221-2020  
 Purchase Request No.: 20-01-187

February 05, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Laboratory Supplies with an ABC of 79,800.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

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



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

Procure Request Number: **20-01-187**  
 Name of the Project: **Laboratory Supplies**  
 Location of the Project: **OPAG**

Date: **February 05, 2020**  
 Quotation No.: **5V-0221-2020**  
 OBR No.: **MOOE (PR) 20-01-0236**  
 Account Code: **5-02-03-100**

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY February 24, 2020** 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 Y. Hayon*  
 FLORITA Y. HAYON  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
 \* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- 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	5	pack	Agar powder, Hi-media, 500g/pack				21,000.00	
2	20	bag	Autoclave transparent plastic bag, 8" x 14", 0.002 pp thickness, 100 pcs/bag				8,000.00	
3	6	box	Gloves, medical, latex disposable polygloves, medium, 100 pcs				7,200.00	
4	10	box	Mask, surgical (non-woven), 50 pcs/box				1,100.00	
5	2	gal	Alcohol, Denatured, 1 gal.				1,500.00	
6	120	gal	Water, Distilled, 6 liters/gal				13,200.00	
7	4	roll	Parafilm, laboratory, 4" x 125 ft/ roll				10,800.00	
8	2	bottle	Myo-Inositol, 100g/bottle				7,000.00	
9	5	set	Soil test kit (pH), N,P,K & lime requirement				10,000.00	
<b>soOPAGcs</b>								
<b>PURPOSE:</b> To be used at the Crop Techno Station, (Soils Lab, Tissue Culture Lab.)								<b>79,800.00</b>

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

**CASTRO M. ATONEN / JOHNNY L. JOSE**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
 Date



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 6863612  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** Buntis kits and Laboratory Supplies  
**Area of Delivery:** Benguet

<b>Solicitation Number:</b>	SV-0344-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 50,240.00	<b>Last Updated / Time</b>	14/02/2020 11:09 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----PHO-----			

**Created by:** RONALD S LANGBAN

**Date Created:** 14/02/2020

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

Bid Solicitation No.: SV-0344-2020  
 Purchase Request No.: 20-01-272

February 05, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Buntis kits and Laboratory Supplies with an ABC of 50,240.00 to be used by PHO Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

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

**CERTIFICATION**

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

NOLI U. GUIAD  
*Administrative Officer V*



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

Purchase Request Number: **20-01-272**  
 Name of the Project: **Buntis kits and Laboratory Supplies**  
 Location of the Project: **PHIO**

Date: **February 05, 2020**  
 Quotation No.: **SV-0344-2020**  
 OBR No.: **MOOE (PR) 20-01-0248**  
 Account Code: **5-02-02-010**

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **9:30 AM** on **MONDAY February 24, 2020** 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 Y. BERMAN  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is **14** calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
  - Mayor's/ Business Permit (**proof of renewal**)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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)
			<b>Buntis kits:</b>				
1	100	pack	Sanitary Napkin, 8's/pack				3,000.00
2	80	pc	Ordinary kit bag (eco bag), assorted colors 16"x14", with handle				2,000.00
3	80	bot	Alcohol, ethyl, 70 %, 250ml				4,000.00
4	80	pc	Hand Towel, small				2,000.00
5	80	pc	Bathsoap, medium size				1,440.00
6	80	pc	Toothbrush (adult)				2,400.00
7	80	pc	Toothpaste, 100g				2,800.00
8	80	pack	Baby Diaper, small size (4 in 1 pack)				4,000.00
			<b>Laboratory Supplies/Reagents</b>				
9	4	pack	Cotton balls, 150's /pack				140.00
10	10	bot	Alcohol, ethyl, 70 %, 500ml				730.00
11	1	box	Plastore Transporte, 1"x10 yards, 12's/box				900.00
12	1	box	Gloves, sterile, size 7				500.00
13	2	box	Syringe with needle, disposable, 5 cc, 100's				380.00
14	2	tube	Hemoglobin microcuvettes for HemoPoint H2 meter, for the quantitative determination of Hemoglobin, 50's/tube				6,600.00
15	2	box	Syphilis test kit, 50's/box SACCL accredited, 50's/box				3,600.00
16	2	box	HIV Ag/Ab(HIVp24) Antibody and (IgG,IgM,IgA) antibody test, 25's/box				12,000.00
17	1	tube	Urine strips, 10 parameters, 100 strips/tube				450.00
18	2	box	Hemoglucotest strips, 2 tubes/box, for Code free meter				3,300.00
			<b>soPHIOs</b>				
<b>PURPOSE:</b>	To be given as kits to participants (Buntis Kits) and (Laboratory Supplies and heddings) to be used during the conduct of Buntis Congress: Buntis Trail on March 6, 2020 at La Trinidad, Benguet						<b>50,240.00</b>



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

Purchase Request Number: 20-01-272 Date: February 05, 2020  
Name of the Project: Buntis kits and Laboratory Supplies Quotation No.: SV-0344-2020  
Location of the Project: PHO OBR No.: MOOE (PR) 20-01-0248  
Account Code: 5-02-02-010

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

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

\_\_\_\_\_  
Date



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863651  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1000 pcs Polyethylene seedling bag  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0067-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Agricultural Products (Seeds, Seedlings, Plants..)	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 51,000.00	<b>Last Updated / Time</b>	14/02/2020 11:08 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----BPENRO-----			

**Created by** RONALD S LANGBAN

**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0067-2020 January 20, 2020  
 Purchase Request No.: 20-01-75 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1000 pcs Polyethylene seedling bag with an ABC of 51,000.00 to be used by BPENRO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*[Signature]*  
**FLORITA T. HAY-ON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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;"><b>MAY ANN VALERIE B. ZAPARITA</b>  <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;"><b>NOLI U. GUIAD</b>  <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: 20-01-75  
 Name of the Project: 1000 pcs Polyethylene seedling bag  
 Location of the Project: BPENRO

Date: January 20, 2020  
 Quotation No.: SV-0067-2020  
 QBR No.: MOOE(PR) 20-01-0078  
 Account Code: 5-02-03-100

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY February 24, 2020 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 Y. RAY-ON**  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
 \* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- 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	1000	pcs	3x3x8" Polyethylene seedling bags				12,000.00	
2	7500	pcs	2x2x6" Polyethylene seedling bags				15,000.00	
3	4000	pcs	7x7x14" Polyethylene seedling bags				24,000.00	
<b>BPENRO</b>								
<b>PURPOSE:</b> for BPENRO use - Brgy. School Based Nursery								51,000.00

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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

MAY ANN VALERIE B. ZAPARITA  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863693  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 500 serve meals & snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0169-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 199,000.00	<b>Last Updated / Time</b>	14/02/2020 11:07 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Please see attached Request for Quotation. -----OPSWD-----	

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0169-2020  
 Purchase Request No.: 20-01-227

February 5, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JOVENCIO D. CALEÑO / EUNICE K. ENGWET  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 500 serve meals & snacks with an ABC of 199,000.00 to be used by OPSWD Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*[Signature]*  
**FLORITA J. BAY-ON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>JOVENCIO D. CALEÑO / EUNICE K. ENGWET</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><b>NOLI U. GUIAD</b>  <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: 20-01-227  
 Name of the Project: 500 serve meals & snacks  
 Location of the Project: OPSWD

Date: February 5, 2020  
 Quotation No.: SV-0169-2020  
 QBR No.: MOOE(PR) 20-01-0170  
 Account Code: 5-02-02-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY February 24, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

*Florita T. Hay-on*  
 FLORITA T. HAY-ON  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is as scheduled
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
  - Mayor's/ Business Permit (**proof of renewal**)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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)
	500	serve	AM Snacks cheese burger, large size french fries, large size natural drinking water, 350ml				50,000.00
	500	serve	Lunch Plain rice, 1 cup/serve pancit canton, 1 plato/serve chicken adobo w/ potatoes (3 slices/serve). fried bangus, 1 big slice/serve chocolate bar, big size natural drinking water, 350ml				100,000.00
	500	serve	PM Snacks long john jumbo chicken nuggets, 4pcs/serve natural drinking water, 350ml NOTE: free flowing coffee & lemon grass w/ sugar and creamer				49,000.00
			<b>OPSWD</b>				

**PURPOSE:** to be served during the Women Pro'vl Congress @ Benguet Sports Complex, Wangal, ITB on March 13, 2020 199,000.00

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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

JOVENCIO D. CALERO / EUNICE K. ENGWET  
 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)

\_\_\_\_\_  
 (Telephonic/Cellphone Number or e-mail address)

Date



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863716  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 50 pax meals & snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0224-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 80,000.00	<b>Last Updated / Time</b>	14/02/2020 11:05 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguiaid78@gmail.com	Please see attached Request for Quotation. -----OPAG-----	

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0224-2020  
 Purchase Request No.: 20-01-208

February 6, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 50 pax meals & snacks with an ABC of 80,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**CASTRO M. ATONEN / JOHNNY L. JOSE**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
 Administrative Officer V



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

Purchase Request Number: 20-01-208  
Name of the Project: 50 pax meals & snacks  
Location of the Project: OPAG

Date: February 6, 2020  
Quotation No.: SV-0224-2020  
OBR No.: MOOE(PR) 20-01-0156  
Account Code: 5-02-02-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY FEB 24 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON  
Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is as scheduled
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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)
			DAY1				
1	50	pax	AM Snacks: spaghetti w/ toasted bread, juice in can, 240ml				5,000.00
2	50	pax	LUNCH: Rice, sinigang baboy w/ vegetables, fish fillet assorted fruits slice-bite size				10,000.00
3	50	pax	PM Snacks: steamed siopao, asado filling, juice in can 240ml				5,000.00
4	50	pax	DINNER: Rice, paksiw na tilapia, porkchop, dinagdong apple				10,000.00
			DAY2				
5	50	pax	AM Snacks: special empanada, fruit shake				5,000.00
6	50	pax	LUNCH: Rice, rellenong bangus, shanghai lumpia ensaladang talong, egg soup, fruit salad				10,000.00
7	50	pax	PM Snacks: palabok, beetled juice 330ml				5,000.00
8	50	pax	DINNER: Rice, chicken curry, meat balls, pinakbet, banana-big				10,000.00
			DAY3				
9	50	pax	AM Snacks: ube-bako pie, juice in can 240ml				5,000.00
10	50	pax	LUNCH: rice, chicken carbon blue, shrimp tempura sayote tops, egg soup, fruit salad				10,000.00
11	50	pax	PM Snacks:				5,000.00



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

Purchase Request Number: 20-01-208  
 Name of the Project: 50 pax meals & snacks  
 Location of the Project: OPAG

Date: February 6, 2020  
 Quotation No.: SV-0224-2020  
 CBR No.: MOOE(PR) 20-01-0156  
 Account Code: 5-02-02-010

carbonara, juice in can 240ml  
 NOTE: w. free-flowing coffee, tea, w/ hot water &  
 standby drinking water, dispenser & cups  
**OPAG**

**PURPOSE:** to be served during the Validation of Agricultural Data on April 1-3, 2020 @ Gloriosa Hall, Puguis, La Trinidad **80,000.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863742  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 640 kgs molasses, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0150-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Agricultural Chemicals	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 598,824.00	<b>Last Updated / Time</b>	14/02/2020 11:04 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 nollguiad78@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----OPAG-----			

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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.



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

Bid Solicitation No.: SV-0150-2020  
 Purchase Request No.: 2020-01-0173

January 24, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 640 kgs molasses, etc. with an ABC of 598,824.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**CASTRO M. ATONEN / JOHNNY L. JOSE**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIDAD**  
 Administrative Officer V



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

Purchase Request Number: 2020-01-0173  
 Name of the Project: 640 kgs molasses, etc.  
 Location of the Project: OPAG

Date: January 24, 2020  
 Quotation No.: SV-0150-2020  
 OER No.: MOOE(PR) 20-01-0181  
 Account Code: 5-02-03-100

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY February 24, 2020** 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 [hacgnodsbenbguet@gmail.com](mailto:hacgnodsbenbguet@gmail.com).

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

Thank you very much.

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

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
  - a. Mayor's/ Business Permit (**proof of renewal**)
  - 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**)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPEC.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	640	kgs	Molasses, first grade, 20kg/plastic container				21,824.00
2	31	rolls	Polyethylene plastic cover, 0.05 UV treated, 2.8 x 200m				496,000.00
3	9	rolls	black net, double (9ft x 90m)				81,000.00
			<b>OPAG</b>				

**PURPOSE:** for the promotion of organic agriculture 598,824.00

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

**CANVASSERS:**

**CERTIFICATION**

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

**CASTRO M. ATONEN / JOHNNY L. JOSE**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

Date





# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863772  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 110 pax meals & snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0143-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 110,000.00	<b>Last Updated / Time</b>	14/02/2020 11:03 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com	Please see attached Request for Quotation. -----OPAG-----	

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0143-2020  
 Purchase Request No.: 2020-01-0159

February 6, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 110 pax meals & snacks with an ABC of 110,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

*Chairperson*

**CERTIFICATION**

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

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIDAD**  
*Administrative Officer V*



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

Purchase Request Number: 2020-01-0159  
Name of the Project: 110 pax meals & snacks  
Location of the Project: OPAG

Date: February 6, 2020  
Quotation No.: SV-0143-2020  
OBR No.: MOOE(PR) 20-01-0176  
Account Code: 5-02-02-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY February 24, 2020 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 F. HAY-ON  
Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is as scheduled
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- 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)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			DAY1				
1	110	pax	AM Snacks: steamed siopao, asado filling juice in can 240ml, mango flavor				11,000.00
2	110	pax	LUNCH: Rice, fried chicken 1/4 kilo, fish filet, pinakbet banana-big, corn soup, bottled water, 500ml				22,000.00
3	110	pax	PM Snacks: carrot cake, juice in can, 240ml, asstd. flavors				11,000.00
4	110	pax	DINNER: rice, breaded porkchop, fried tilapia, dinengdeng, apple, bottled water 500ml				22,000.00
			DAY2				
5	110	pax	AM snack: Arroz caldo w/ chicken and 1pc. Boiled egg, Bottled Juice 330ml				11,000.00
6	110	pax	Lunch: Rice, Beef steak, shanghai lumpia, buttered vegetables, egg soup, melon- <sup>1/2</sup> size, bottled water 500ml				22,000.00
7	110	pax	PM snack: Bakod Macaroni with toasted bread Juice in can 240ml, assorted flavors **Note: with free-flowing coffee, tea, with hot water and standby drinking water w/ dispenser and cups ** with 2 service stations w/ servers				11,000.00
			<b>OPAG</b>				
<b>PURPOSE:</b>	to be used during the 1st Benguet Organic Agriculture Congress on March 24-25, 2020 @ Palispis Hall, Capitol, LTB						<b>110,000.00</b>



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

Purchase Request Number: 2020-01-0159  
Name of the Project: 110 pax meals & snacks  
Location of the Project: OPAG

Date: February 6, 2020  
Quotation No.: SV-0143-2020  
OBR No.: MOOE(PR) 20-01-0176  
Account Code: 5-02-02-010

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_  
Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Celphone Number or e-mail address)

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

\_\_\_\_\_  
Date



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863790  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 40 pax meals & snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0197-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Food Stuff		
<b>Approved Budget for the Contract:</b>	PHP 64,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	15/02/2020
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	<b>Last Updated / Time</b>	14/02/2020 11:02 AM
		<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Description</b>			
Please see attached Request for Quotation. -----OPAG-----			

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0197-2020 February 6, 2020  
 Purchase Request No.: 20-01-206 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 40 pax meals & snacks with an ABC of 64,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Florita J. Bayon*  
**FLORITA J. BAYON**  
 Chairperson ♀

**CERTIFICATION**

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

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE  
*Signature over printed name/s*

/bhelc28

**CERTIFICATION**

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

NOLI U. GUIAD  
*Administrative Officer V*



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

Purchase Request Number: 20-01-206  
 Name of the Project: 40 pax meals & snacks  
 Location of the Project: OPAG

Date: February 6, 2020  
 Quotation No.: SV-0197-2020  
 OBR No.: MOOE(PR) 20-01-0186  
 Account Code: 5-02-02-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY February 24, 2020** 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](mailto: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 as scheduled
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
  - Mayor's/ Business Permit **(proof of renewal)**
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ **(kindly indicate)**
  - Lates Income/ Business Tax Return **(if the ABC is above Php 500,000.00)**

*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)**
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			DAY1				
1	40	pax	AM Snacks: Tupig(kamoteng kahoy), 3pcs/serve bottled juice,330ml ✓				4,000.00
2	40	pax	LUNCH: Rice, sinigang baboy w/ vegetables, fish fillet banana-big				8,000.00
3	40	pax	PM Snacks: steamed siopao, asado filling, bottled juice, 330ml				4,000.00
4	40	pax	DINNER: Rice, pinikpikan w/ vegetables, fried boneless bangus 1/2 slice, banana-big				8,000.00
			DAY2				
5	40	pax	AM Snacks: palabok, bottled juice 330ml				4,000.00
6	40	pax	LUNCH: Rice, rollosong bangus, shanghai lumpia, egg soup, pinakbet, apple				8,000.00
7	40	pax	PM Snacks: special empanada, fruit shake				4,000.00
8	40	pax	DINNER: rice beef nilaga w/ vegetables, fried tilapis, cheese bar				8,000.00
			DAY3				
9	40	pax	AM Snacks: arroz caldo, juice in can 240ml				4,000.00
10	40	pax	LUNCH: Rice, chicken curry, meat balls, mealadang talong, egg soup, fruit salad				8,000.00
11	40	pax	PM Snacks:				4,000.00



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

Purchase Request Number: 20-01-206  
 Name of the Project: 40 pax meals & snacks  
 Location of the Project: OPAG

Date: February 6, 2020  
 Quotation No.: SV-0197-2020  
 OBR No.: MOOE(PR) 20-01-0186  
 Account Code: 5-02-02-010

	Cassava cake, fruit shake			
	NOTE: w/ free-flowing coffee, tea, w/ hot water & standby drinking water w/ dispenser & cups			
	<b>OPAG</b>			

**PURPOSE:** to be served during the Good Agricultural Practices (GAP) Training on Fruits & Vegetables @ Municipal Hall, Kapangan on April 6-8, 2020 **64,000.00**

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVAASERS:**

**CERTIFICATION**

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

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date





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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863875  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 425 bag Chicken Dung, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0219-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Agricultural Chemicals	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 550,145.00	<b>Last Updated / Time</b>	14/02/2020 11:01 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----OPAG-----			

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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.



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

Bid Solicitation No.: SV-0219-2020  
 Purchase Request No.: 20-01-185

February 7, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 445 bag Chicken Dung, etc. with an ABC of 550,145.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

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



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

Purchase Request Number: 20-01-185  
Name of the Project: 425 bag Chicken Dung, etc.  
Location of the Project: OPAG

Date: February 7, 2020  
Quotation No.: SV-0219-2020  
OBR No.: MODE(PR) 20-01-0236  
Account Code: 5-02-03-100

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY February 24, 2020 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.

FLORINA T. BAY-ON  
Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements **to be submitted with this RFO:**
  - Mayor's/ Business Permit (**proof of renewal**)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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)
			<b>Fertilizer</b>				
1	425	bag	Chicken dung, layers, 50 kg/bag				76,500.00
2	45	kg	Water soluble fertilizer, 20-20-20				17,100.00
3	25	kg	Water soluble fertilizer, 15-10-30				9,500.00
4	10	liter	Soybean oil, 1 liter				6,000.00
5	200	bag	Compost, alnus, 12-15kls/bag				19,200.00
6	9	bag	Cocopeat, 40 kls/bag				1,440.00
7	1	can	IBA powder, 1kg				2,000.00
8	6	bag	Peat moss, 4 cu ft., TS1				16,200.00
9	6	bag	Peat moss, 4 cu ft., TS3				16,200.00
			<b>Hormones</b>				
10	15	liter	Bacillus Subtilis, 1 liter				9,000.00
11	18	bag	Fertilizer, 14-14-14				28,800.00
12	1	bag	Muriate of potash (0-0-60)				1,800.00
13	5	bag	Fertilizer, 21-0-0-0-24S				3,000.00
14	20	bag	Fertilizer, 46-0-0 (Urea)				33,000.00
15	11	bag	Fertilizer, 16-16-16				22,000.00
16	1	bag	NITRABOR(15.4%N+25.9%CaO+0.3%B)				1,700.00
			<b>Insecticide</b>				
17	22	lit	Lambda-cyhalothrin, 1 lb/bottle				19,800.00
18	50	sachet	Carbaryl (Sevin), 50g/sachet				5,000.00
19	2	lit	Methyl Parathion (Kris 2.5BC)				1,090.00
20	5	kg	Methomyl 40 SP				3,750.00
21	10	bot	Spinosad, 250ml				9,500.00
22	12	lit	Fenvalerate (Sumicidin), 1 lit./bottle				5,760.00
23	120	sachet	Insecticidal Dishwashing liquid 20ml/sachet				1,800.00
			<b>Fungicide</b>				
24	20	kg	Cymoxanil, 60%, blue				19,000.00



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

Purchase Request Number: 20-01-185  
 Name of the Project: 425 bag Chicken Dung, etc.  
 Location of the Project: OPAG

Date: February 7, 2020  
 Quotation No.: SV-0219-2020  
 OBR No.: MODE(PR) 20-01-0236  
 Account Code: 5-02-03-100

25	20	pc	Fruitfly trap w/ methyl eugenol		13,200.00
26	20	bot	Supramat, Insects sticker trap(comp: methyl eugenol, sticky Reagent		15,000.00
27	15	pack	Mancozeb, 3lbs/pack		11,700.00
28	6	lit	Mancozeb (M45)		15,000.00
29	9	lds	Acibenzolar S-Methyl (Daconil)		12,150.00
30	20	kg	Manganese ethylenebis		12,000.00
31	5	box	Tebuconazole 250g/kg, 500g/box		5,650.00
			<b>Weedicide</b>		
32	22	lit	Glyphosphate- Clear Weed, 1 lit		11,000.00
33	6	lit	Dichlorophenoxy nAcetic Acid, 2, 4-D		1,800.00
34	11	lit	Machete, Butachlor 60		6,325.00
			<b>Other Agricultural Supplies</b>		
35	1000	pcs	Seedling black bag, expanding, 7x7x14		6,000.00
36	100	kg	Polyethylene plastic cover, .05, black		20,000.00
37	200	kg	Polyethylene plastic cover, .03, UV treated, White		37,000.00
38	100	kg	Polyethylene plastic cover, .05, UV treated, Yellow		20,000.00
39	450	pc	Pot, soft, plastic, 21cm		6,750.00
40	500	pc	Pot, soft, plastic 15cm		5,000.00
41	500	pc	Pot, soft, plastic 13.5cm		4,000.00
42	450	pc	Pot, soft, plastic 12cm		3,430.00
43	100	pc	Seedling tray, 128 holes		6,000.00
44	100	pc	Seedling tray, 32 holes		9,000.00
			<b>OPAG</b>		

**PURPOSE:** to be used @ the Crop Techno Station, and Bulala Agri-Eco Farm, Sablan **550,145.00**

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

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

\_\_\_\_\_  
 Date

/belle28



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6863902  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 2000 pcs Cal. .45 ammunition, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0385-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Ammunitions and Explosives	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 60,000.00	<b>Last Updated / Time</b>	14/02/2020 11:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----PGO-JAIL-----			

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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.



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

Bid Solicitation No.: SV-0385-2020 /  
 Purchase Request No.: 20-01-0480 /

January 30, 2020

Date

**MEMORANDUM TO:**

Mr./Ms.: ANJOELO P. BUYAGAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of ₱000 pes. Cal. .45 ammunition, etc. ✓ with an ABC of ₱0,000.00 to be used by PGO-Jail Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**ANJOELO P. BUYAGAN**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*



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

Purchase Request Number: **20-01-0480**  
Name of the Project: **2000 pcs Cal. 45 ammunition, etc.**  
Location of the Project: **PGO-Jail**

Date: **January 30, 2020**  
Quotation No.: **SV-0385-2020**  
OBR No.: **MOOR (PR) 20-01-0410**  
Account Code: **5-02-03-120**

## 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 February 24, 2020** 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 bacgoodshenguet@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.

*Florida J. May-on*  
FLORIDA J. MAY-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 **Thirty (30)** calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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.

**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	2000	pc	Cal. 45 ammunition Full Metal jacket (FMJ)				52,000.00	
2	200	pc	Cal. 556 (armalite) ammunition Full Metal jacket (FMJ)				6,000.00	
3	2	can	Gun oil 4.5 oz / can				1,000.00	
4	2	can	Rig #2 universal gun grease, 85 grms / can				1,000.00	
<b>PGO-Jail</b>								
<b>PURPOSE:</b> For Provincial Warden's Office use.							<b>60,000.00</b>	

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<p style="text-align: center;"><b>CERTIFICATION</b></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>_____ (Name of Establishment per O.R. &amp; address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p>	
<p>_____ Date</p>	
<p><b>ANJOELD P. BUYAGAN</b> PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6864062  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1626 pc Notebook, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	Shopping-0014-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Educational Materials and Supplies		
<b>Approved Budget for the Contract:</b>	PHP 98,923.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	14 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	15/02/2020
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com	<b>Last Updated / Time</b>	14/02/2020 10:59 AM
		<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Description</b>			
Please see attached Request for Quotation. -----OPAG-----			

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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.





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

Bid Solicitation No.: Shopping-0014-2020  
 Purchase Request No.: 20-01-343

February 6, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CASTRO ATONEN / JOHNNY JOSE  
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1626 pc Notebook, etc. with an ABC of 98,923.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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><b>CANVASSER/S:</b></p> <p><u>CASTRO ATONEN / JOHNNY JOSE</u>  <i>Signature over printed name/s</i></p> <p>/s/etle</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <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: 20-01-343  
Name of the Project: 1626 pc Notebook, etc.  
Location of the Project: OPAG

Date: February 6, 2020  
Quotation No.: Shopping-0014-2020  
OBR No.: MOOE(PR) 20-01-0323  
Account Code: S-02-02-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY February 24, 2020 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. RAY-JIN  
Chairperson ✓

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements **to be submitted with this RFO:**
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)**
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for this Contract (ABC)	
1	1626	pc	Notebook, ordinary size, 40 leaves				34,146.00	
2	1676	pc	Ballpen, ballpoint pen, ordinary				5,028.00	
3	40	pack	Paper, specialty 120gsm, cream, long				2,720.00	
4	96	pack	Paper, specialty 120/ 90gsm, cream, short				5,568.00	
5	14	pack	Paper, specialty 120gsm, long, 10 sheets/pack, inkjet/laser compatible				448.00	
6	1	pc	Presentation remote Laser presentation Remote				2,500.00	
7	55	pc	Pencil, No. 2, eraser				330.00	
8	1200	pc	Envelope, expanding, brown, long w/ tie				13,200.00	
9	220	pc	Expandable plastic envelope w/ handle, long				19,800.00	
10	160	pc	Envelope, brown, long				1,600.00	
11	5	ream	Paper, bond, PPC 8.5. x 11, short				945.00	
12	5	ream	Paper, bond, PPC 8.5. x 13, long				1,210.00	
13	6	pc	Marking pen, permanent, broad (black)				204.00	
14	10	pc	Cartolina, glossy, assorted colors				60.00	
15	13	pc	Canvas w/ frame size: 20x30 inches				6,500.00	
16	21	pc	Paint, assorted color, waterbased acrylic paint 100 ml/pc ( 3pcs-green; 3 pcs-white; 3pcs-red; 3pcs-yellow, 3pcs-blue; 3pcs-orange; 3pcs-brown)				1,575.00	
17	5	set	Painting brush, 12 pcs/set				750.00	
18	5	pc	Pen, marking, broad, black, small				175.00	
19	1	box	Floal foam, 20 bricks/box				1,200.00	
20	2	pack	Candle, small size (20pcs/pack),				300.00	
21	10	pc	Basket, bamboo, small, ordinary, 4-5" height, 6" diameter				600.00	
22	2	roll	Tape, double-sided, 1"				64.00	
			<b>OPAG</b>					
<b>PURPOSE:</b>		to be used in the conduct of various trainings					<b>98,923.00</b>	
Brand and Model:							Warranty period for supplies & materials:	



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

Purchase Request Number: 20-01-343  
Name of the Project: 1626 pc Notebook, etc.  
Location of the Project: OPAG

Date: February 6, 2020  
Quotation No.: Shopping-0014-2020  
OBR No.: MOOE(PR) 20-01-0323  
Account Code: 5-02-02-010

Delivery Period:

Price Validity Period:

CANVASSERS:

**CERTIFICATION**

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

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

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

\_\_\_\_\_  
Date

8



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6854622  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 9 ROLLS POLYETHYLENE PLASTIC COVER  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0416-2020	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Agricultural Machinery and Equipment	<b>Date Published</b>	12/02/2020
<b>Approved Budget for the Contract:</b>	PHP 121,500.00	<b>Last Updated / Time</b>	12/02/2020 00:00 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
<b>Description</b>			
UV TREATED 2.8m x 200m .006, white			

**Created by** RONALD S LANGBAN  
**Date Created** 11/02/2020

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.



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

Bid Solicitation No.: SV-0416-2020  
 Purchase Request No.: 20-02-0534

February 6, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 9 rolls Polyethylene plastic cover with an ABC of 121,500.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*[Signature]*  
**FLORITA F. BAY-ON**  
 Chairperson

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

Purchase Request Number: 20-02-0534  
 Name of the Project: 9 rolls Polyethylene plastic cover  
 Location of the Project: OPAG

Date: February 6, 2020  
 Quotation No.: SV-0416-2020  
 OBR No.: 2020-02-0058  
 Account Code: Trust Fund

## 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 February 24, 2020 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 J. DAY-ON  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	9	rolls	Polyethylene plastic cover, UV Treated, . 2.8m x 200m ,006, white				121,500.00
			<b>OPAG</b>				
<b>PURPOSE:</b> for organic agriculture production support							121,500.00

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

**CANVASSERS:**

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Celphone Number or e-mail address)

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

\_\_\_\_\_  
 Date



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6865381  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 unit Flatbed Scanner, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0187-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b>	PHP 160,000.00	<b>Last Updated / Time</b>	14/02/2020 15:45 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 nollguiad78@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----PASSO-----			

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0187-2020  
 Purchase Request No.: 20-01-230

February 7, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MYLYN C. BESTED  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Flatbed Scanner, etc. with an ABC of 160,000.00 to be used by PASSO Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**MYLYN C. BESTED**  
 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. GUAD**  
 Administrative Officer V





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

Purchase Request Number: 20-01-230  
 Name of the Project: 1 unit Flatbed Scanner, etc.  
 Location of the Project: PASSO

Date: February 7, 2020  
 Quotation No.: SV-0187-2020  
 OBR No.: CO(PR) 20-01-0218  
 Account Code: 1-07-05-030

## 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 February 24, 2020 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.

*Florina T. Bay-on*  
**FLORINA T. BAY-ON**  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (**proof of renewal**)
  - 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**)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	1	unit	Flatbed Scanner Type: A3 flatbed color image scanner Scanning Method: Fixed document & moving carriage Optical Sensor: 4-Line color CCD Light Source: White LED Optical Resolution: 600dpi x 600 dpi Output Resolution: 50dpi - 4,800 dpi (1 dpi 7,200 dpi & 9,600dpi Max. Document Size: A3 (11.7" x 17") Transfer, Series B(4 pins); Standard USB 2.0 * w/ one (1) year warranty				80,000.00	
2	1	unit	Automatic Document Feeder (ADF) Scanner; Duplex Scanning; Color, Grayscale, Monochrome, Automatic Color Detection 60ppm; 120ipm(200 and 300dpi); Simplex & Duplex scanning; 150 dpi-600dpi A4, A5, A6, B, B6, Business Card, Postcard, Letter, Legal and Custom sizes; Automatically recognizes document type by paper length 4,000-6,000 sheets/day; 200,000 sheets/year Paper Stream IP(TWAIN) Driver, Software Operation Panel, Error Recovery Guide, PaperStream Capture, ScanSnap Manager for Fi-series, Scan to Microsoft Sharepoint (web download only), Scanner Best Feature: ISOP(intelligent Sonic Paper Protection, iMFF(Intelligent Multifed Function)				80,000.00	
			<b>PASSO</b>					
<b>PURPOSE:</b> for office use							<b>160,000.00</b>	



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

Purchase Request Number: 20-01-230  
Name of the Project: 1 unit Flatbed Scanner, etc.  
Location of the Project: PASSO

Date: February 7, 2020  
Quotation No.: SV-0187-2020  
OBR No.: CO(PR) 20-01-0218  
Account Code: 1-07-05-030

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_  
Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

**MYLYN C. BESTED**

\_\_\_\_\_  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
Date



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6865360  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 2 pc UPS  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0285-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Office Equipment Parts and Accessories	<b>Date Published</b>	15/02/2020
<b>Approved Budget for the Contract:</b> PHP 67,000.00	<b>Last Updated / Time</b>	14/02/2020 15:40 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
<b>Description</b>		
Please see attached Request for Quotation. -----PACCO-----		

**Created by** RONALD S LANGBAN  
**Date Created** 14/02/2020

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

Bid Solicitation No.: SV-0285-2020  
 Purchase Request No.: 20-01-324

February 3, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JOCELYN M. FRANCISCO / RODZON ATEO-AN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of \_\_\_\_\_ \$ pc UPS with an ABC of 67,000.00 to be used by PACCO Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

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

/bhe/te

**CERTIFICATION**

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

NOLI U. GUIAD  
 Administrative Officer V



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

Purchase Request Number: 20-01-324  
Name of the Project: 2 pc UPS  
Location of the Project: PACCO

Date: February 3, 2020  
Quotation No.: SV-0285-2020  
OBR No.: CO(PR) 20-01-0336  
Account Code: 1-07-05-030

## 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 February 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bagoodsbenguet@gmail.com.

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

Thank you very much.

*Florita J. Bay-on*  
FLORITA J. BAY-ON  
Chairperson

**NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
  - Mayor's/ Business Permit (**proof of renewal**)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above **Php 50,000.00**)**
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	pc	<b>Uninterrupted Power Supply (UPS)</b> Max Configurable Power (Watts): 865Watts / 1.5kVA Output Frequency (sync to mains): 50/60Hz +/- 3 Hz Input frequency 50/60 Hz +/- 3 Hz (auto sensing) Output Connections (5) IEC 320 C13 (Battery Backup) (2) IEC Jumpers (Battery Backup) (5) IEC 320 C13 (Surge Protection) Nominal Output Voltage 230V Nominal Input Voltage 230V Topology Line Interactive Waveform type Stepped approximation to a sinewave Battery type Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof Typical recharge time 8 hours RBC Quantity 1 Interface Port(s) Optional Single Signalling RS232 cable, USB Control panel Multi-function LCD status and control console Audible Alarm <del>Alarm</del> when on battery : distinctive low battery alarm : overload continuous tone alarm Surge energy rating 44Joules Data Line Protection Analog phone line for phone/fax/modem/ DSL (RJ-11 connector), Network line - 10/ 100/1000 Base-T Ethernet (RJ-45 connector) <b>PACCO</b>				67,000.00

PURPOSE: for use in the office

67,000.00

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

CANVASSERS: \_\_\_\_\_

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

CERTIFICATION



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

Purchase Request Number: 20-01-324  
Name of the Project: 2 pc UPS  
Location of the Project: PACCO

Date: February 3, 2020  
Quotation No.: SV-0285-2020  
OBR No.: CO(PR) 20-01-0336  
Account Code: 1-07-05-030

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

appropriate action.

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

JOCELYN M. FRANCISCO / RODZON ATEO-AN  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6859782  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 5 Tables and other item  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0200-2020	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Furniture	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b>	PHP 70,000.00	<b>Last Updated / Time</b>	14/02/2020 00:00 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
<b>Description</b>			
5 pcs Table, fold in half top, rectangular, working table, white, plastic materials, 244.8 cm x 73.6 cm 50 pcs Chair, classic armless monobloc, stackable, durable, plastic, white: 45x45x78cm			

**Created by** RONALD S LANGBAN  
**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0200-2020 February 05, 2020  
 Purchase Request No.: 20-01-201 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 Tables and other item with an ABC of 70,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**CASTRO M. ATONEN / JOHNNY L. JOSE**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*





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

Purchase Request Number: 20-01-201  
 Name of the Project: 5 Tables and other item  
 Location of the Project: OPAG

Date: February 05, 2020  
 Quotation No.: SV-0200-2020  
 OBR No.: MOOE (PR) 20-01-0194  
 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 February 24, 2020 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. Payson*  
 Florita T. Payson  
 Quill person

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
  2. Delivery period is 14 calendar days.
  3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
  4. Price validity shall be for a period of **120 calendar days**.
  5. Documentary requirements **to be submitted with this RFO**:
    - a. Mayor's/ Business Permit (**proof of renewal**)
    - b. BIR Certificate of Registration
    - c. PhilGEPS Registration No. \_\_\_\_\_ (**Indly indicate**)
    - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
  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	5	pcs	Table, fold in half top, rectangular, working table, white, plastic materials, 244.8 cm X 73.6 cm				45,000.00
2	50	pcs	Chair, classic armless monobloc, stackable, durable, plastic, white: 45x45x78cm				25,000.00
<b>soOPAGos</b>							
<b>PURPOSE:</b> To be used at the Bulala Agri-Eco Farm							<b>70,000.00</b>

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6854891  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 3 SETS SALA, WOODEN  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0286-2020	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Furniture	<b>Date Published</b>	12/02/2020
<b>Approved Budget for the Contract:</b>	PHP 90,000.00	<b>Last Updated / Time</b>	12/02/2020 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>			
Sala set, wooden (1 long, 2 single, 1 center table) Note: see attached design			

**Created by** RONALD S LANGBAN  
**Date Created** 11/02/2020

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

Bid Solicitation No.: SV-0286-2020 January 27, 2020  
 Purchase Request No.: 20-01-325 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 sets sala, wooden with an ABC of 90,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*[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 of the same.

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
 Administrative Officer V



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

Purchase Request Number: 20-01-325  
 Name of the Project: 3 sets sala, wooden  
 Location of the Project: OPAG

Date: January 27, 2020  
 Quotation No.: SV-0286-2020  
 OBR No.: CO(PR) 20-01-0340  
 Account Code: 1-07-07-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY February 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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	3	set	Sala set, wooden (1 long, 2 single, 1 center table) Note: see attached design				90,000.00
<b>OPAG</b>							

**PURPOSE:** to be used at the Crop Techno Station, Bulala Agri-Eco Farm, Bayabas, Sablan, Benguet 90,000.00

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

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

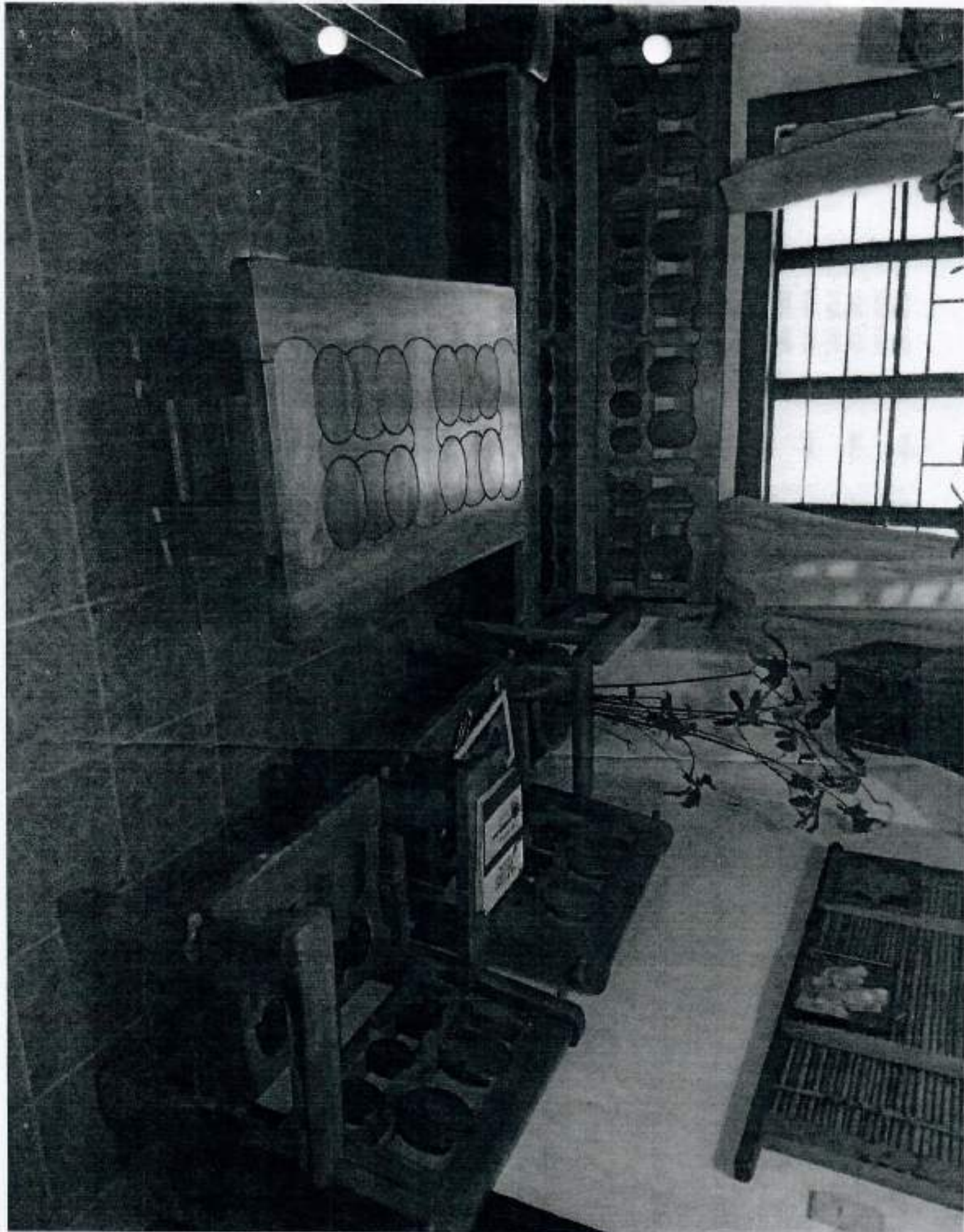
After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Celphone Number or e-mail address)

\_\_\_\_\_  
 Date



2001.325

2001.325



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6867250  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 3 box - Electrode 3.2+ E9, etc.  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0432-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Vehicle Parts and Accessories	<b>Date Published</b>	18/02/2020
<b>Approved Budget for the Contract:</b> PHP 132,145.00	<b>Last Updated / Time</b>	17/02/2020 09:53 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

**Description**

3 box - Electrode 3.2+ E9:G30mm E7018-20 kls/box and other items  
 Please refer to attached Request for Quotation  
 =====BTS=====

**Other Information**  
 Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS  
**Date Created** 17/02/2020

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

Bid Solicitation No.: SY-0432-2020  
 Purchase Request No.: 19-12-2155

February 12, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: FRENIE GRALE P. WAILAN  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 box- Electrode 3.2+ E9, etc. with an ABC of PhP 132,145.00 to be used by BTS. Their quotation / bids shall be opened on February 24, 2020

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

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

CANVASSER/S:

FRENIE GRALE P. WAILAN  
 Signature over printed name/s

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

NOLI U. GUIAD  
 Administrative Officer V



**BIDS AND AWARDS COMMITTEE  
(GOODS AND SERVICES)**

Purchase Request Number: 19-12-2155  
Name of the Project: 3 box- Electrode 3.2+ E9, etc.  
Location of the Project: BTS

Date: February 12, 2020  
Quotation No.: SV-0432-2020  
TFUS No.: 2019-12-0841  
Acct. Code: 1-07-05-030

**REQUEST FOR QUOTATION  
SMALL VALUE**

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 not later than 8:30 AM on Monday February 24, 2020 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: [baogoodsbenguet@gmail.com](mailto:baogoodsbenguet@gmail.com)

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

Thank you very much.

**FLORITA T. BAY-ON**  
Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: 14 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 Calendar Days.
- Documentary requirement to be submitted with this RFQ:
  - Mayor's/Business Permit (or proof of renewal)
  - BIR Certificate of Registration
  - Phileps Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)  
*In lieu of a and c, certified true copy of Phileps Platinum membership may be submitted*
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PHP	
<b>A. Supplies/Consumables-Automotive-Q2</b>								
1	3	box	Electrode 3.2 +E9:G30mm E7018 - 20 kls/box				6,000.00	
2	3	box	Electrode 3.2 mm E6011 - 20 kls/box				6,000.00	
3	3	box	Electrode 3.2 mm E6013 - 20 kls/box				5,400.00	
4	30	pc	Cutting Disc - 4"				1,200.00	
5	30	pc	Grinding Disc 1/4x4", 40 grit				1,200.00	
6	2	pair	Jack Stand				2,500.00	
7	25	pair	Mechanics Gloves, leather				5,000.00	
8	2	pc	Floor Mat Cover - Black, rubber				1,600.00	
9	2	pc	Oil Filter Wrench				1,100.00	
10	10	roll	Automotive Wire, Stranded #8				8,000.00	
11	10	roll	Automotive Wire, Stranded #10				6,800.00	
12	10	roll	Automotive Wire, Stranded #12				5,600.00	
13	10	roll	Automotive Wire, Stranded #14				4,200.00	
14	10	roll	Automotive Wire, Stranded #16				3,000.00	
15	10	roll	Automotive Wire, Stranded #18				2,800.00	
16	25	pc	Mechanics Apron				8,750.00	
17	15	pc	Alligator Clip, big				975.00	
18	6	gal	Diesel Engine Oil, special				7,200.00	
19	5	gal	Gasoline Engine Oil, special				6,000.00	
20	6	l	Automatic Transmission Fluid				1,800.00	
21	10	pc	Electrical Tape				600.00	
22	15	m	Battery Cable 1, Heavy Duty				2,400.00	
23	8	pc	Battery Cable Terminal, Heavy Duty				1,800.00	
24	2	gal	Prime Gray, metal				1,600.00	
25	2	pc	Paint Brush, 3"				120.00	
<b>B. Automotive Tools- Q2</b>								
26	6	unit	Swivel Base Bench Vice, Steel with anvil 4" heavy duty				30,000.00	
27	1	unit	Bench Grinder, heavy duty, max. wheel dia- 150mm x 20mm x				6,500.00	
28	2	pc	Micrometer caliper (0.01mm-25mm)				1,300.00	
29	20	pc	Screw Driver, Flat 5" x 200mm				2,900.00	
Purpose: <u>Training supplies/consumables of Automotive Servicing Students</u>							<b>Total ABC=</b>	<b>132,145.00</b>
Brand & Model: _____				Warranty Period for Supplies and Materials: _____				
Delivery Period: _____				Price Validity Period: _____				





# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

PGO-IT

**Reference Number:** 6870525  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 200 Crates, stacktable perforated crates, A#50  
**Area of Delivery:** Benguet

<b>Solicitation Number:</b>	SV-0152-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Agricultural Machinery and Equipment	<b>Date Published</b>	19/02/2020
<b>Approved Budget for the Contract:</b>	PHP 120,000.00	<b>Last Updated / Time</b>	18/02/2020 09:28 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		

#### Description

200 Crates, stacktable perforated crates, A#50

OPAG

#### Other Information

Download RFQ and Memo at the associated components and submit both documents

**Created by:** DELIZA M CUTARA

**Date Created:** 18/02/2020

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

Bid Solicitation No.: SV-0152-2020 February 12, 2020  
 Purchase Request No.: 2020-01-0174 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 200 Crates, stackable perforated crates, A#50 with an ABC of 120,000.00 to be used by CPAG Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*[Signature]*  
**FLORITA 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>CASTRO M. ATONEN/JOHNNY L. JOSE</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI L. 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: 2020-01-0174  
 Name of the Project: Crates, stacktable perforated crates, A#50  
 Location of the Project: OPAG

Date: February 12, 2020  
 Quotation No.: SV-0152-2020  
 OBR No.: MOOE (PR) 20-01-0180  
 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 - February 24, 2020** 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.

*Deep*  
**FLORITA J. MAY-ON**  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is fourteen (14) calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (proof of renewal)
  - 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)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	pc	200	Crates, stacktable perforated crates, A#50 Color: Blue Printed with: ORGANIC AGRICULTURE-BENGUET (black ink) Outside Dimension: 560mm X 390mm X 280mm Inside Dimension: 520mm X 350mm X 255mm Capacity: 15 kgs Food grade  <b>OPAG</b>				120,000.00
<b>PURPOSE:</b> For the promotion of organic agriculture							120,000.00
<b>Brand and Model:</b> _____				<b>Warranty period for supplies &amp; materials:</b> _____			
<b>Delivery Period:</b> _____				<b>Price Validity Period:</b> _____			
<b>CANVASSERS:</b>				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.  _____ (Name of Establishment per O.R. & address)  _____ (Signature over Printed Name of Owner/Representative)  _____ (Telephone/Cellphone Number or e-mail address)  _____ Date			
<b>CERTIFICATION</b> 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  _____ <b>CASTRO M. ATONEN/JOHNNY L. JOSE</b> <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b>							



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6870474  
**Prpcurig Entity** PROVINCE OF BENGUET  
**Title** 10 units Mobile phone, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0429-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	
<b>Classification:</b>	Goods	<b>Document Request List</b>	
<b>Category:</b>	Communication Equipment	<b>Date Published</b>	19/02/2020
<b>Approved Budget for the Contract:</b>	PHP 198,000.00	<b>Last Updated / Time</b>	18/02/2020 09:28 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guled ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	10 units Mobile phone, etc.		
	SPO		
<b>Other Information</b>	Download RFQ and Memo at the associated components and submit both documents		

**Created by** DELIZA M CUTARA  
**Date Created** 18/02/2020

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.



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

Bid Solicitation No.: Sy-0429-2020  
 Purchase Request No.: 20-01-0441

January 30, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 units Mobile phone, etc. with an ABC of 198,000.00 to be used by SPO Their quotation /Bids shall be opened on February 24, 2020

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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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><b>CANVASSER/S:</b></p> <p><u>GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES</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><b>NOLU U. GUIAD</b>  <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: 20-01-0441  
 Name of the Project: 10 units Mobile phone, etc.  
 Location of the Project: SPO

Date: January 30, 2020  
 Quotation No.: Sv-0429-2020  
 OBR No.: CO(PR) 20-01-0434  
 Account Code: 1-07-05-070

## 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 February 24, 2020** 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 E. Bay-on*  
 FLORITA E. BAY-ON  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar day.
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:**
  - a. Mayor's/ Business Permit (proof of renewal)
  - 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)

*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
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	10	unit	<b>Mobile phone</b> Specifications: Display: IPS LCD 6.26" FHD+ Resolution: 1080 x 2340 pixels Camera: 48+16+2+2 Megapixel (primary) 32 megapixel (Selfie) Processor: Kirin 980 Octa Core OS: Android 9.0 (Pie) Memory: 128GB 8GB RAM Battery: 3,750mAh, fast charging 22.5W recipients: Hon. Alexander T. Fianza Hon. Roberto K. Camuto Hon. Robert M. Namoro Hon. Nestor T. Fongwan Jr. Hon. Bernard S. Waclin Hon. Fernando M. Balaodan Sr. Hon. Florencio V. Bentrez Hon. Ruben E. Paoad Hon. Jim G. Botiwey				180,000.00
2	1	unit	<b>Mobile Phone</b> Display: Size- 6.4 Infinity-U display Resolution: FHD+ super AMOLED Camera: Rear- 48MP AF + 5MP + 8MP (ultra wide angle) Front-32MP Memory: RAM-6GB, Internal-128GB, mSD- up to 512GB Processor: Octa Core (2.3GHz + 1.7GHz) OS: Android 9.0				18,000.00



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

Purchase Request Number:	<u>20-01-0441</u>	Date:	<u>January 30, 2020</u>
Name of the Project:	<u>10 units Mobile phone, etc.</u>	Quotation No.:	<u>Sv-0429-2020</u>
Location of the Project:	<u>SPO</u>	OBR No.:	<u>CO(PR) 20-01-0434</u>
		Account Code:	<u>1-07-05-070</u>

Battery:	<u>4,000mAh 15W Fast-charging</u>		
Sim Type:	<u>Dual Sim (triple slot)</u>		
recipient:	<u>Hon. Juan M. Nazarro, Jr.</u>		
	<u>SPO</u>		

**PURPOSE:** for use of SP Members **198,000.00**

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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>GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES</u>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></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. &amp; address)</p> <p>_____        (Signature over Printed Name of Owner/Representative)</p> <p>_____        (Telephone/Celphone Number or e-mail address)</p> <p>_____        Date</p>
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/belle

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## Bid Notice Abstract

PGO - IT

### Request for Quotation (RFQ)

**Reference Number** 6862646  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Survey Tripod (Total Station) and other items  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0137-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Surveying Instruments	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 56,000.00	<b>Last Updated / Time</b>	13/02/2020 16:59 PM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

**Description**

Please refer to attached Request for Quotation

=====BPENRO=====

**Other Information**

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0137-2020 /  
 Purchase Request No.: 20-01-153 /

February 12, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Survey Tripod (Total Station) etc. / with an ABC of 56,000.00 to be used by BPENRO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Bea*  
 FLORITA T. BAY-ON  
 (Person)

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><b>MAY ANN VALERIE B. ZAPARITA</b>  <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><b>NOLI U. GUIAD</b>  <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: 20-01-153  
 Name of the Project: Survey Tripod (Total Station) etc.  
 Location of the Project: BPENRO

Date: February 12, 2020  
 Quotation No.: SV-0137-2020  
 OBR No.: MOOE (PR) 20-01-0145  
 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 February 24, 2020** 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 bacgoodshenguet@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.

*Florina C. Bay-on*  
 FLORENTINA C. 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 **fourteen (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:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. (kindly indicate)
  - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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.

**8. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	1	pc	Survey Tripod (total Station) Aluminum Dual Locking Tripod Full length: 1,650mm, Min. Length: 970mm, 1045mm Lock Type Twist Lock/Quick Lamp Twist Lock/Quick Clamp Head Type Dome/Flat Dome/ Flat Head Outer 158mm Head, Inner 66mm Leg type Quad Rate Round 3.5 kg, 4.0kg Orange/Yellow Orange/Yellow Packing				5,000.00	
2	4	pc	Pull Push Rule, Heavy duty 7.5 m. measuring range				6,000.00	
3	1	pc	Steel tape with case, heavy duty, stainless steel 100 m. measuring range				5,000.00	
4	4	set	Survey Range Pole with prism and prism bulb Material: Aluminum Extended Length: 3,000mm Retracted length: 1,200 mm				40,000.00	
<b>BPENRO</b>								
<b>PURPOSE:</b>	For Survey Team Use						<b>56,000.00</b>	



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

Purchase Request Number: <u>20-01-153</u>	Date: <u>February 12, 2020</u>
Name of the Project: <u>Survey Tripod (Total Station) etc.</u>	Quotation No.: <u>SV-0137-2020</u>
Location of the Project: <u>BPENRO</u>	OSR No.: <u>MOOE (PR) 20-01-0145</u>
	Account Code: <u>5-02-03-990</u>
Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>  <p style="text-align: center;"><b>CERTIFICATION</b></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>MAY ANN VALERIE B. ZAPARITA</u> <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></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. &amp; 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>



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6862741  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** C-Purlin, 2x3x6 ft., 1.2mm and other items  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0126-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Construction Materials and Supplies	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b> PHP 135,600.00	<b>Date Published</b>	14/02/2020
<b>Delivery Period:</b> 14 Day/s	<b>Last Updated / Time</b>	13/02/2020 17:20 PM
<b>Client Agency:</b>	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

**Description**

Please refer to attached Request for Quotation

-----BPENRO-----

**Other Information**

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0126-2020 /  
 Purchase Request No.: 20-01-142 /

February 12, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAY ANN VALERIE B. ZAPARITA  
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of C-Purlin, 4X8X6 ft., 1.8mm. etc / with an ABC of 135,800.00 to be used by SPENRO / Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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*Flora*  
**FLORITA Y. BAY-ON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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><b>MAY ANN VALERIE B. ZAPARITA</b>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <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: 20-01-142  
 Name of the Project: C-Purlin, 2X3X6 ft., 1.2mm. etc  
 Location of the Project: BPENRO

Date: February 12, 2020  
 Quotation No.: SV-0126-2020  
 ORR No.: MODE (PR) 20-01-0150  
 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 February 24, 2020** 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 bacpodbenguet@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]*  
**FLORENZA B. OYON**  
*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 fourteen (14) calendar days
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
  - a. Mayor's/ Business Permit (proof of renewal)
  - b. BIR Certificate of Registration
  - c. PhilGRPS Registration No. (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL KRASERS 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	20	pc	C-Purlin, 2X3X6 ft., 1.2 mm				11,300.00
2	20	pc	Pipe, G. I., 1", s.20				22,000.00
3	20	pc	Pipe, G. I., 2", s.20				23,000.00
4	20	bag	concrete				6,000.00
5	4	pc	Plastic screen mesh, 4ft. X 4ft., 1/2"				20,800.00
6	40	pc	GI sheet corr. Pre-painted, 0.35mm/8ft				24,800.00
7	10	pc	Ridgecap re-painted, 0.35mm X 8 ft				5,500.00
8	400	pc	Screw tek 3"				2,800.00
9	40	kilo	welding rod				6,000.00
10	8	pc	Channel Bar 2X3X6 standard				13,600.00
			<b>BPENRO</b>				

**PURPOSE:** For Kamora National High School, Kabayan, Barangay Gooiling, Kapangan, Balakbuk Elementary School, Kapanan and Kapanan National High School at Kapanan **126,800.00**

<p><b>Brand and Model:</b> _____</p> <p><b>Delivery Period:</b> _____</p> <p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotation is here beside</p> <p style="text-align: center;"><b>MAY ANN VALERIE R. ZAPARITA</b></p> <p style="text-align: center;"><b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p><b>Warranty period for supplies &amp; materials:</b> _____</p> <p><b>Price Validity Period:</b> _____</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. &amp; 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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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6862848  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 set DSLR Camera with extension lens and camera stand  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0131-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Photographic Equipment	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 60,000.00	<b>Last Updated / Time</b>	13/02/2020 17:54 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

#### Description

Please refer to attached Request for Quotation

#### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS  
**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0131-2020 ✓  
 Purchase Request No.: 20-01-147 ✓


February 12, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAY ANN VALERIE B. ZAPARITA  
 (Convasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set DSLR CAMERA with extension lens and camera stand ✓ with an ABC of 60,000.00 to be used by BPENRO Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**MAY ANN VALERIE B. ZAPARITA**  
 Signature over printed name/s







## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6862770  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** LPG tank, 11 kgs., deroskas etc.  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0127-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Industrial Machinery and Equipment	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 99,570.00	<b>Last Updated / Time</b>	13/02/2020 17:29 PM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### Description

Please refer to attached Request for Quotation

-----PVET-----

#### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS  
**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0127-2020 February 12, 2020  
 Purchase Request No.: 20-01-143 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of LPG tank, 11 kgs., deroskas etc with an ABC of 99,570.00 to be used by PVET Their quotation /Bids shall be opened on February 24, 2020

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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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;"><b>LINA G. MAYOS/ROCKY M. SALUPEN</b>  <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 style="text-align: center;"><b>NOLI U. GUIAD</b>  <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: 20-01-143  
Name of the Project: LPG tank, 11 kgs., deroskas etc  
Location of the Project: PVET

Date: February 12, 2020  
Quotation No.: SV-0127-2020  
OSR No.: MOOE(FR) 20-01-0154  
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 February 24, 2020** 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](mailto: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.

*Reyn*  
FLORITA T. DAY-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 fourteen (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:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Latest Income/ Business Tax Return (if the ABC is above Pbp 500,000.00)

*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Pbp 50,000.00)
- 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	7	pcs	LPG tank, 11 kgs, deroskas				26,775.00
2	7	pcs	LPG regulator with hose				1,575.00
3	15	L	Motor grasso (20w-50)				4,547.00
4	7	pcs	Power sprayer handle & nozzle				3,500.00
5	8	pcs	Power sprayer switch valve				2,000.00
6	8	roll	Power sprayer hose, 8.55 mm, B.P. 1740 PSI				28,200.00
7	8	pcs	Drum, plastic with cover, 120 L				9,408.00
8	7	unit	Flood light halogen lamp, 500 watts				2,765.00
9	40	pcs	Light bulb 24, watts, LED				20,800.00
<b>PVET</b>							

**PURPOSE:** To be used at the animal quarantine checkpoints **99,570.00**

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 prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Celphone Number or e-mail address)

**LINA G. MAYDS/ROCKY M. SALUPEN**  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6862824  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Nipa Hut 6'x16' etc.  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0240-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> General Merchandise	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 165,000.00	<b>Last Updated / Time</b>	13/02/2020 17:46 PM
<b>Delivery Period:</b> 45 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		
<b>Description</b>		
Please refer to attached Request for Quotation -----PVET-----		
<b>Other Information</b> Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com		

**Created by** AILEEN A GAY-AS  
**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0240-2020  
 Purchase Request No.: 20-01-283

February 10, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: LINA G. MAYOS/ROCKY M. SALUPEN  
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Nipa Hut (6' X 10') etc. with an ABC of 165,000.00 to be used by PVET. Their quotation /Bids shall be opened on February 24, 2020

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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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><b>LINA G. MAYOS/ROCKY M. SALUPEN</b>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <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: 20-01-203  
Name of the Project: Nipa Hut (6' X 16') etc.  
Location of the Project: PVET

Date: February 10, 2020  
Quotation No.: SV-0210-2020 ✓  
OSR No.: CO (PR) 20-01-0252 ✓  
Account Code: 1-07-04-990

## 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 quotations duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY February 24, 2020** 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 [bacondsbenguet@gmail.com](mailto:bacondsbenguet@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 Y. May-on*  
FLORITA Y. MAY-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 **forty five (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 a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- 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	Nipa Hut (6' X 16') - half covered surrounded by bench - with wall and flooring made of bamboo - roofing made of anahaw and cogon with outer net - with inner polyethylene lining preferably HDPE - with bamboo table in the middle				75,000.00
2	1	Unit	Nipa Hut (6' X 12') - half covered surrounded by bench - with wall and flooring made of bamboo - roofing made of anahaw and cogon with outer net - with inner polyethylene lining preferably HDPE - 1 bed room with window, jalousie, cabinet - living room, table and lavatory				55,000.00
3	1	unit	Nipa Hut (5' X 7') - half covered surrounded by bench - with wall and flooring made of bamboo - roofing made of anahaw and cogon with outer net - with inner polyethylene lining preferably HDPE				35,000.00
<b>PVET</b>							
<b>PURPOSE:</b> To be used at the Benguet Animal Learning Site and Farm Tourism							<b>165,000.00</b>



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

Purchase Request Number: <u>20-01-203</u>	Date: <u>February 10, 2020</u>
Name of the Project: <u>Nipa Hut (6' X 16') etc.</u>	Quotation No: <u>SV-0240-2020</u>
Location of the Project: <u>PVET</u>	OSR No: <u>CO (PR) 20-01-0252</u>
	Account Code: <u>1-07-04-990</u>
Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>  <b>CERTIFICATION</b> 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.   <u>LINA G. MAYOS/ROCKY M. SALUPEN</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





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6862703  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Raincoat with pants, Adult size  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0130-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Industrial Safety Equipment	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 57,600.00	<b>Last Updated / Time</b>	13/02/2020 17:13 PM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### Description

- 1) 36 pcs Raincoat with pants, Adult size, rubberized (Medium, Large, XL) = 18,000.00
- 2) 36 pcs Rain boots (rubber), adult size 38-45 (sizes) = 18,000.00
- 3) 36 pcs skullguard (head gear) with lock tie = 21,600.00

-----BPENRO-----

#### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS  
**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0130-2020

February 12, 2020

Purchase Request No.: 20-01-146

Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Raincoat with pants, Adult size, rubberized with an ABC of 57,800.00 to be used by BPENRO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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*[Signature]*  
**FLORITA T. BAY-ON**

(Canvasser)

**CERTIFICATION**

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

CANVASSER/S:

**MAY ANN VALERIE B. ZAPARITA**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*



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

Purchase Request Number: 20-01-146 Date: February 12, 2020  
 Name of the Project: Raincoat with pants, Adult size, rubberized ✓ Question No.: SV-0130-2020 ✓  
 Location of the Project: BPENRO DER No.: MOCK (PR) 20-01-0144  
 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 February 24, 2020** 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 [hacgoodsbenguet@gmail.com](mailto:hacgoodsbenguet@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 S. May-on*  
 FLORITA S. MAY-ON  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is fourteen (14) calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
  - a. Mayor's/ Business Permit (proof of renewal)
  - 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)

*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	36	pcs	Raincoat with pants, Adult size, rubberized (Medium, Large, XL)				18,000.00	
2	36	pcs	Rain boots (rubber), adult size 36-45 (sizes)				18,000.00	
3	36	pcs	skullguard (head gear) with lock tie				21,600.00	
<b>BPENRO</b>								
<b>PURPOSE:</b> For Buggy, Forest Brigades							<b>57,600.00</b>	
Brand and Model: _____				Warranty period for supplies & materials: _____				
Delivery Period: _____				Price Validity Period: _____				
<b>CANVASSERS:</b>  <b>CERTIFICATION</b> I hereby certify that I have personally conducted the canvass and that the prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotations is/are genuine   <div style="text-align: center;">           _____  <b>MAY ANN VALERIE B. ZAPARITA</b>            PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER         </div>				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.   <div style="text-align: center;">           _____            (Name of Establishment per O.R. &amp; address)             _____            (Signature over Printed Name of Owner/Representative)             _____            (Telephone/Cellphone Number or e-mail address)         </div>				
				Date _____				



## Bid Notice Abstract

### Request for Quotation (RFQ)

IT

**Reference Number** 6860930  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 33 pcs Drum and other items  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0048-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Agricultural Machinery and Equipment	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 90,000.00	<b>Last Updated / Time</b>	13/02/2020 12:30 PM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

#### Description

Please refer to attached Request for Quotation

-----PVET-----

#### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS  
**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0048-2020 /  
 Purchase Request No.: 20-01-49 /

February 11, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Drum etc / with an ABC of 90,000.00 to be used by PVET / Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**LINA G. MAYOS/ROCKY M. SALUPEN**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*



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

Purchase Request Number: 20-01-49  
 Name of the Project: Drum etc  
 Location of the Project: PVET

Date: February 11, 2020  
 Quotation No.: SV-0048-2020  
 OBR No.: MOOE (PR) 20-01-0050  
 Account Code: S-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 February 24, 2020** 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 L. BAY-ON  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is **fourteen (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**:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
 \* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- 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)
<b>A. Techno-demo Farm, Learning Site and Farm Tourism</b>							
1	33	pcs	Drum, blue with lock black colored cover, 160 liters capacity				44,550.00
2	5	pcs	Drums, blue, 120 L Capacity with cover				6,000.00
3	10	pcs	Sickle, Japanese standard				4,500.00
4	4	pcs	Bolo with Scabbard, Locally Fabricated, 18 inches				3,200.00
5	60	pairs	Gloves, rubberized inner side, orange palm				4,800.00
6	2	pcs	Canvas (tolda), 14' X 20'				4,950.00
7	500	pcs	Feed Sacks, Large size				6,000.00
8	4	unit	Wheel barrow, Engineered Series Wide type, Gauge 16, 13 inches solid tire, 60 Liters Capacity				16,000.00
<b>PVET</b>							

**PURPOSE:** To be used at the Techno-demo Farm, Learning Site and Farm Tourism at Kabayan, Benguet **90,000.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

**LINA G. MAYDS/ROCKY M. SALUPEN**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

Date \_\_\_\_\_



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6860941  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 10 unit wheelchair and other items  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0396-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Hospital / Medical Equipment	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 176,000.00	<b>Last Updated / Time</b>	13/02/2020 12:27 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### Description

Please refer to attached Request for Quotation

=====OPSWD=====

#### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS  
**Date Created** 13/02/2020

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

Bid Solicitation No.: SV-0396-2020  
 Purchase Request No.: 20-01-0495

February 03, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JOVENCIO D. CALERO / EUNICE K. ENGWET  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 unit wheelchair, etc. with an ABC of 176,000.00 to be used by OPSWD Their quotation /Bids shall be opened on February 24, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

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

**CERTIFICATION**

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

**NOLI U. GUIAD**  
 Administrative Officer V





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

Purchase Request Number: 20-01-0495  
 Name of the Project: 10 unit wheelchair, etc.  
 Location of the Project: OPSWD

Date: February 03, 2020  
 Quotation No.: SV-0396-2020  
 OBR No.: MOOE(PR) 20-01-0447  
 Account Code: 5-02-99-080

## 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 February 24, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON  
 Chairperson

**NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements **to be submitted with this RFO:**
  - Mayor's/ Business Permit (**proof of renewal**)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above P~~hp~~ 500,000.00)  
*\* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above P~~hp~~ 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**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	10	unit	Wheelchair, adult aluminum alloy, high back seat Net weight 25 kgs Foldable, sturdy & durable, light weight 100kg weight capacity (minimum)				73,000.00	
2	6	unit	Wheelchair, pediatric aluminum alloy padded armrest, 18.5" seat width with footrest 100kg weight capacity				45,000.00	
2	7	pair	Crutches Push button, adjustable aluminum alloy Underarm cushion for extra comfort Adjustable height 102cm				17,500.00	
3	9	unit	Walker with wheels & chair steel, foldable Gross weight (k): 9				40,500.00	
<b>OPSWD</b>								
<b>PURPOSE:</b> for PWD's								<b>175,000.00</b>

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

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

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6860754  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 10 set Taekwondo poomsae Uniform Elementary and other items  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0423-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Sporting Goods	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 179,200.00	<b>Last Updated / Time</b>	13/02/2020 14:02 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	24/02/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### Description

Please refer to attached Request for Quotation

=====SDO-BENGUET=====

#### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

**Created by** AILEEN A GAY-AS  
**Date Created** 13/02/2020

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.



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

Bid Solicitation No.: SV-0423-2020

February 10, 2020

Purchase Request No.: 20-02-0533

Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 10 set Tackwondo poonssae etc. with an ABC of 179,200.00 to be used by SDO - Benguet. Their quotation /Bids shall be opened on February 24, 2020

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

**FLORITA J. RAY-ON**  
 Chief person

**CERTIFICATION**

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

CANVASSER/S:

**MAYCLAIRE JIMENEZ**  
 Signature over printed name/s

**CERTIFICATION**

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

**NOLI U. GUIDAD**  
 Administrative Officer V



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

Purchase Request Number: 20-02-0533  
 Name of the Project: 10 set Taekwondo poomsae etc.  
 Location of the Project: SDO - Benguet

Date: February 10, 2020  
 Quotation No.: SV-0423-2020  
 CUR No.: MDOE(PB) 20-01-0002  
 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 February 24, 2020 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 bacgods benguet@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.

**FLORINA 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 a day before scheduled date (CARAA starts on March 24, 2020)
- 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:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
*\* In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted*
- 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 SPEC.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	set	Taekwondo Poomsae Uniform Elementary (3 dark blue 3 red)				28,800.00
2	10	set	Taekwondo Poomsae Uniform Secondary (3 dark blue, 3 light blue)				28,800.00
3	16	pcs	Wrestling uniform Reversible Arham Singlet-Medium (see sample)				52,800.00
4	8	pcs	Wrestling uniform Reversible Arham Singlet- Large (see sample)				26,400.00
5	8	pcs	Wrestling uniform Reversible Arham Singlet- Small (see sample)				26,400.00
6	20	set	Wushu Fighting Uniform Secondary- Secondary Boys and Girls ( short pants and sanda samples to be provided)				16,000.00
<b>SDO - Benguet</b>							

**PURPOSE:** 2020 CARAA Meet on March 24-29, 2020 179,200.00

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>MAYCLAIRE JHENIX</b></p> <p style="text-align: center;">PRINTED NAME &amp; 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. &amp; address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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