



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5860842
Procuring Entity PROVINCE OF BENGUET
Title 10 Units Vehicle Hire
Area of Delivery

Solicitation Number: SV-0411-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Transportation and Communications Services	Date Published	14/02/2020
Approved Budget for the Contract: PHP 375,000.00	Last Updated / Time	13/02/2020 11:51 AM
Delivery Period:	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

10 units Vehicle hire-CARAA Proper shuttle
 Jeepney (PUJ) 7 days March 23-29, 2020
 NOTE: ROUTE
 Playing venues in La Trinidad, Baguio & Tuba
 seating capacity: 21 seaters

=====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

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

Bid Solicitation No.: SV-0411-2020
 Purchase Request No.: 20-01-0494

February 10, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAYCLAIRE JIMENEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 units Vehicle Hire with an ABC of 375,000.00 to be used by SDO - Benguet. Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Hay-on
FLORITA T. HAY-ON
 (Person)

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MAYCLAIRE JIMENEZ <i>Signature over printed name/s</i></p> <p><small>@hels28</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the BFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLU U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-0494
 Name of the Project: 10 units Vehicle Hire
 Location of the Project: SDO - Benguet

Date: February 18, 2020
 Quotation No.: SV-0413-2020
 OBR No.: MOOE(PR) 20-01-0494
 Account Code: 5-02-99-990

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.

[Signature]
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. _____ (Individually indicate)
 - 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*
- 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 INSTRUMENTS 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	units	Vehicle hire - CARAA Proper shuttle Jeepney (PUV) 7 days March 23-29, 2020 NOTE: ROUTE Playing venues in La Trinidad, Haguio & Tuba seating capacity: 21 seats SDO - Benguet				375,000.00
PURPOSE: To be used by learners & coaches as shuttle during the CARAA proper 2020							375,000.00

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

MAYCLAIRE JIMENEZ
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6860722
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Motorcycle
Area of Delivery

Solicitation Number: SV-0049-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicles	Date Published	14/02/2020
Approved Budget for the Contract: PHP 130,000.00	Last Updated / Time	13/02/2020 11:25 AM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: 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

-----PGSO-----

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-0049-2020

Purchase Request No.: 20-01-50

February 11, 2020

Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Unit Motorcycle with an ABC of 130,000.00 to be used by PGSO. Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Beem
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.

CANVASSERS:

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

CERTIFICATION

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

NOLI U. GUAD
 Administrative Officer V



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

Purchase Request Number: 20-01-50
 Name of the Project: 1 Unit Motorcycle
 Location of the Project: PGSO

Date: February 11, 2020
 Quotation No.: SV-0049-2020
 OBR No.: CO (PR) 20-01-0057
 Account Code: 1-07-06-010

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.

[Signature]
FLORITA T. JACUN
 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. _____ (Indify 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.
- 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	Motorcycle Specifications: > Engine Type: 4 stroke, overhead cam, Air cooled > Max Power: 8.23Kw@ 7500 rpm > Transmission: Manual > Suspension Type (Rear): Twin > Tire size (Front): 80/100-18M/C 47P > Wheel base: 1306mm > Seat Ht: 782mm > Fuel System: Carburetor > Displacement: 150cc > Max. Torque: 11.60N.m@5,000rpm > Gear Shift Patter: 5 speed, Constant Mesh (M-1-2-3-4-5) > Brake Type (front): Mechanical Leading Trailing (same with rear) > Tire size (rear): 90/90-18 2,041 mm x 1,071mm > Ground clearance: 165mm > Battery type: 12V-6-A-h(10 n) MF- Dry > Bore and Stroke: 57.30x 57.96 (mm) > Starting System: Electric and kick > Suspension Type (Front): Telescopio > Wheel Type: Spoke > Dry wt: 12 kg > Fuel Tank Capacity: 10.3GL > Engine Oil: 1.2 L <p style="text-align: center;">PGSO</p>				130,000.00
PURPOSE: To be used by PGSO watchmen Brand and Model: _____ Delivery Period: _____							130,000.00
				Warranty period for supplies & materials: _____ Price Validity Period: _____			



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

Purchase Request Number: 20-01-50
Name of the Project: 1 Unit Motorcycle
Location of the Project: PGSO

Date: February 11, 2020
Quotation No.: SV-0049-2020
CBR No.: CD [PR] 20-01-0037
Account Code: 1-07-06-010

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celphone Number or e-mail address)

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

Date

J.



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6860811
Procuring Entity PROVINCE OF BENGUET
Title 6 sets Arnis Uniform and other items
Area of Delivery

Solicitation Number: SV-0346-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Sporting Goods	Date Published	14/02/2020
Approved Budget for the Contract: PHP 72,000.00	Last Updated / Time	13/02/2020 13:59 PM
Delivery Period:	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: 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

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

Purchase Request Number: 20-01-0482
 Name of the Project: 6 sets Arnis Uniform etc.
 Location of the Project: SDO - Benguet

SY-0497-20

Date: February 10, 2020
 Quotation No.: SV - 0346 - 2020
 CBR No.: MOOE(PK) 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. 074-423-0259 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.

FLORANTE Y. BAY-ON
 Chairman

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 *(Approved 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. _____ (Individually 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	6	sets	Arnis uniforms Elementary (2 white T- shirt and red pants embroidered with "Benguet" twill cloth)				10,800.00	
2	10	sets	Arnis uniform Secondary (2 white T- shirt and red pants embroidered with "Benguet" twill cloth)				18,000.00	
3	12	sets	Baseball Uniform Secondary (1 Knicker, 2 blouse- dark and light)				21,600.00	
4	12	sets	Baseball Uniform Elementary (1 Knicker, 2 blouse- dark and light)				21,600.00	
SDO - Benguet								
PURPOSE: 2020 CARAA Meet, March 24-29, 2020								72,000.00

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

CANVASSERS:

CERTIFICATION

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

MAYCLAIRE JIMENEZ

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 6860492
Procuring Entity PROVINCE OF BENGUET
Title 1 set Crocodile Jack and other items
Area of Delivery

Solicitation Numbers: SV-0045-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hardware and Construction Supplies	Date Published	14/02/2020
Approved Budget for the Contract: PHP 68,400.00	Last Updated / Time	13/02/2020 11:07 AM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: 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

-----PGSO-----

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-0045-2020 /
 Purchase Request No.: 20-01-40 /

February 11, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Crocodile jack etc / with an ABC of 68,400.00 to be used by PGSO 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

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

Purchase Request Number: 20-01-40
Name of the Project: Crocodile Jack etc
Location of the Project: PGSO

Date: February 11, 2020
Quotation No.: SV-0045-2020
OBR No.: MOOE (PR) 20-01-0058
Account Code: 5-02-03-999

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 bargoodsbenguet@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. ILAY-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 RAC (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	set	Crocodile Jack Specifications > 3 to 5 tons capacity > Low profile > Lifting height: 500 mm or higher				14,900.00
2	1	pc	Nonde injection gauge Specifications > 400 bar/ 6000 Psi > With high tension tubes				7,000.00
3	40	kg	Welding rod Specifications > E6013				2,000.00
4	1	pc	Trouble light Specifications > 12 volts bulb > With alligator clip (2 pos) > 4 to 5 meters				2,500.00
5	2	pc	Welding mask Specifications > Auto darkening				7,000.00
6	1	unit	Air compressor hose Specifications > 3/8" diameter > 30 feet long > Rubberized and oil resistant				5,000.00
7	2	pc	Mechanical creeper Specifications				18,000.00



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

Purchase Request Number: 20-01-40
Name of the Project: Crocodile jack etc
Location of the Project: PGSO

Date: February 11, 2020
Quotation No.: SV-0045-2020
OSR No.: MOGE (PR) 20-01-0058
Account Code: 5-02-03-990

8	1	box	> 35 inches in length or more Mechanic's degreaser soap Specifications > 1 liter bottle (24 bottles per box) PGSO				12,000.00
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PURPOSE: To be used by PGSO mechanics 68,400.00

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 Canvasser/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

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

8



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6860657
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Cement Concrete Mixer
Area of Delivery

Solicitation Number: SV-0046-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Equipment	Date Published	14/02/2020
Approved Budget for the Contract: PHP 70,000.00	Last Updated / Time	13/02/2020 11:18 AM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: 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

-----PGSO-----

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-0046-2020
 Purchase Request No.: 20-01-41

February 10, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Cement Concrete Mixer with an ABC of 70,000.00 to be used by PGSO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
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8.				
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10.				

FLORITA J. RAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLLU GULAD
Administrative Officer V



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

Purchase Request Number: 20-01-41
 Name of the Project: 1 unit Cement Concrete Mixer
 Location of the Project: PGSO

Date: February 10, 2020
 Quotation No.: SV-0046-2020
 CRR No.: CO (PR) 20-01-0056
 Account Code: 1-07-05-990

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 J. Day-on
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 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 RFD:
 - 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.
- 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	Cement Concrete Mixer Specifications: > 1 - bagger concrete mixer > Type: Air-cooled, 4-cycled single cylinder, side-valve, gas engine > Displacement: 273 ml > Continuous Output 4.0 Kw/3600rpm (5.5HP/3600rpm) > Max Output 5.5Kw/4000rpm (7.5HP/4000rpm) > Direction of rotation: Counter-Clockwise > Lubricant: Automotive Detergent Oil (APMSE of higher grade) > Fuel: Automotive gas (Unleaded) > Tank Capacity: 5.5 liters > Spark plug: EBTC (DP4HS) > Starting system: Recoil Starter PGSO				70,000.00	
PURPOSE: To be used by PGSO Carpentry personnel.							70,000.00	

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6860910
Procuring Entity PROVINCE OF BENGUET
Title 10 bags sugar and other items
Area of Delivery

Solicitation Number: SV-0024-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	14/02/2020
Approved Budget for the Contract: PHP 72,200.00	Last Updated / Time	13/02/2020 12:33 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: 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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PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No. BV-0024-2020
Purchase Request No. 20-01-23

January 15, 2020
Date

MEMORANDUM TO:

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

Please furnish each of the following dealer/ establishment a copy of the solicitation 'bid' tender for the purchase of
10 bags sugar, etc

for use of PVET to be opened on February 24, 2020 8:30 A.M. ABC: 72,200.00

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

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

CERTIFICATION

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

CANVASSER/S:

LINA MAYOS/ ROCKY SALUPEN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-01-23
 Name of the Project: 10 bags sugar, etc.
 Location of the Project: PVET

Date: January 15, 2020
 Quotation No: SY-0024-2020
 ORR #: MODE (PR) 20-01-0039
 ACCT. CODE: 5-02-03-99069

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price of items listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than **8:30 A.M.** on **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: bacgpo@benguetid.gov.ph

We may purchase the items 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. Bay-On
FLORITA Y. BAY-ON
 Chairperson

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within 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 126 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with the RFG:
 - Mayor's permit (proof of renewal may be submitted)
 - BIR Certificate of Registration
 - Phileps Registration Number
 - Latest income tax/business tax return (if ABC is above P500,000.00)
- ** In lieu of a & c, certified photocopy of Platinum Phileps membership may be attached.
- Submit Oath/Verbal Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 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 (ABO)
1	10	bag	sugar, 50 kg, white				36,500.00
2	10	pc	queen excluder, standard				7,500.00
3	5	pack	miticide strips 10 pc/pack, western				16,750.00
4	10	pc	queen cage, standard				
5	400	pc	honey bottle, 350 ml				1,100.00
6	600	pc	plastic seal, 350ml, red				6,000.00
7	1	set	queen rearing kit, (cage) bars and frames				3,000.00
8	1	pc	heat gun, heavy duty				1,300.00
9	5	pack	plastic cellophane, 20 cm x 30 cm x .001 thickness				1,800.00
			PVET				2,250.00
PURPOSE: to be used at the Techno-demo farms at Kabayan, Benguet.							73,200.00

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

CAMMASSER/S:

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 company who submitted the quotations herein genuine.

LINA MAYOS/ ROCKY BALUPEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CAMMASSER

After having carefully read and accepted your general conditions, we quote you on the items at prices noted above.

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

 Name of Owner/Representative
 (Signature over printed name)

 Telephone / Cellphone Number
 e-mail Address

 Date:



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853877
Procuring Entity PROVINCE OF BENGUET
Title 1 unit multi-purpose shredder/chipper/grinder
Area of Delivery Benguet

Solicitation Number: SV-0104-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Agricultural Machinery and Equipment	Date Published	12/02/2020
Approved Budget for the Contract: PHP 125,000.00	Last Updated / Time	11/02/2020 12:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1 unit Multi-purpose Shredder/Chipper/Grinder, Gasoline engine
Dimensions - 148x69x124cm
Weight - 72 kg
Engine - 6.5hp Gasoline Engine
Capacity - 1 Ton/hr
Standard Accessories:
Bar Screen - 1.25" interval bar screen
Dry Screen - 1" diameter steel screen
Grinding screen - From 2mm to 13mm diameter screen
* one year service warranty
* Guarantee available parts
Note: pictures attached

=====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 11/02/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6857713
Procuring Entity PROVINCE OF BENGUET
Title 100 pack Beans, etc.
Area of Delivery

Solicitation Number: SV-0218-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	13/02/2020
Approved Budget for the Contract: PHP 234,220.00	Last Updated / Time	12/02/2020 17:03 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

Seeds

- 1) 100 pack Beans, Pole, more or less 10g = 7,500.00
- 2) 100 pack Sitao, pole beans , more or less 15g = 7,500.00
- 3) 300 pack Eggplant seeds F1, more or less 3g = 22,500.00
- 4) 100 pack Bittergourd, more or less 3g = 7,500.00
- 5) 100 pack Arugula, 4500 seeds/pack = 7,500.00
- 6) 200 pack Kangkong seeds, upland, more or less 15g = 15,000.00
- 7) 100 pack Parsely, 10g/pack = 7,500.00
- 8) 150 pack Kale, chinese, (kallaan), more or less 5g= 11,250.00
- 9) 10 can Cabbage seeds, Scorpio, 25g = 5,300.00
- 10) 100 pack Mustard, more or less 7g = 7,500.00
- 11) 200 pack Okra, more or less 7g = 15,000.00
- 12) 200 pack Squash, more or less 4g = 15,000.00
- 13) 100 pack Tomato, more or less 3g = 7,500.00
- 14) 200 pack Pechay, black behi, more or less 5g = 15,000.00
- 15) 200 pack Pechay, chalsm, flowering, more or less 5g= 15,000.00
- 16) 100 pack Parsley, more or less 10g = 7,500.00
- 17) 2 kg Sweet corn, variety F1 Sumo = 5,000.00
- 18) 1 bag Rice Seeds, Hybrid, TH 82 , 15kgs/bag = 5,000.00
- 19) 1 bag Rice Seeds, Hybrid, US 88-Dinurado 15kg/bag= 5,000.00

Ornamental seeds

- 20) 10 pack Salvia, fizz grape = 1,500.00
- 21) 10 pack Aster, daylight red = 1,500.00
- 22) 10 pack Aster, daylight violet = 1,500.00
- 23) 10 pack Aster kurenal red = 1,500.00
- 24) 10 pack Chrysanthemum snowland = 1,500.00
- 25) 10 pack Morning glory ipomea cameo elegance = 1,500.00
- 26) 10 pack Salvia, sangria peach = 1,500.00
- 27) 10 pack Salvia fizz strawberry = 1,500.00
- 28) 10 pack Salvia sangria bicolor yel/red = 1,500.00
- 29) 10 pack Sunflower helianthus big smile = 1,500.00
- 30) 10 pack Zinnia dreamland coral = 1,500.00
- 31) 10 pack Zinnia dreamland rose = 1,500.00
- 32) 10 pack Zinnia dreamland scarlet = 1,500.00

Herbal Seeds

- 33) 20 pack Beetroot = 3,000.00
- 34) 11 pack Chamomile = 1,870.00
- 35) 10 pack Cilantro = 1,500.00
- 36) 10 pack Coriander = 1,500.00
- 37) 10 pack Dill seeds = 1,500.00

- 40) 10 pack Italian Parsely = 1,500.00
- 41) 10 pack Jasmine = 1,700.00
- 42) 10 pack Lavender Mustard Dwarf = 1,500.00
- 43) 10 pack Onion Leek = 1,700.00
- 44) 10 pack Parsely curled = 1,500.00
- 45) 10 pack Sweet basil = 1,500.00
- 46) 10 pack Thyme = 1,500.00
- 47) 10 pack Wheat Grass = 2,000.00

=====OPAG=====

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 12/02/2020

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

Bid Solicitation No.: SV-0218-2020
 Purchase Request No.: 20-01-184

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 100 pack Beans, etc. with an ABC of 234,220.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

Florita T. Bay-on
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><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>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-01-184
Name of the Project: 100 pack Beans, etc.
Location of the Project: OPAG

Date: February 7, 2020
Quotation No.: SV-0218-2020
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.

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.

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)
			Seeds				
1	100	pack	Beans, Pole, more or less 10g				7,500.00
2	100	pack	Sitao, pole beans, more or less 15g				7,500.00
3	300	pack	Eggplant seeds F1, more or less 3g				22,500.00
4	100	pack	Bittergourd, more or less 3g				7,500.00
5	100	pack	Arugula, 4500 seeds/pack				7,500.00
6	200	pack	Kangkong seeds, upland, more or less 15g				15,000.00
7	100	pack	Parsely, 10g/pack				7,500.00
8	150	pack	Kale, chinese, (kailaan), more or less 5g				11,250.00
9	10	can	Cabbage seeds, Scorpio, 25g				5,300.00
10	100	pack	Mustard, more or less 7g				7,500.00
11	200	pack	Okra, more or less 7g				15,000.00
12	200	pack	Squash, more or less 4g				15,000.00
13	100	pack	Tomato, more or less 3g				7,500.00
14	200	pack	Pechay, black behi, more or less 5g				15,000.00
15	200	pack	Pechay, chaim, flowering, more or less 5g				15,000.00
16	100	pack	Parsley, more or less 10g				7,500.00
17	2	kg	Sweet corn, variety F1 Sumo				5,000.00
18	1	bag	Rice Seeds, Hybrid, TH 82, 15kgs/bag				5,000.00
19	1	bag	Rice Seeds, Hybrid, US 88-Dinorado 15kg/bag				5,000.00
			Ornamental seeds				
20	10	pack	Salvin, fizz grape				1,500.00
21	10	pack	Aster, daylight rod				1,500.00
22	10	pack	Aster, daylight violet				1,500.00
23	10	pack	Aster kurenai rod				1,500.00
24	10	pack	Chrysanthemum snowland				1,500.00
25	10	pack	Morning glory ipomea cameo elegance				1,500.00
26	10	pack	Salvia, sangria peach				1,500.00



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

Purchase Request Number: 20-01-184
 Name of the Project: 100 pack Beans, etc.
 Location of the Project: OPAG

Date: February 7, 2020
 Quotation No.: SV-0218-2020
 OBR No.: MOOE(PR) 20-01-0236
 Account Code: 5-02-03-100

27	10	pack	Salvia fizz strawberry					
28	10	pack	Salvia sangria bicolor yel/red					1,500.00
29	10	pack	Sunflower helianthus big smile					1,500.00
30	10	pack	Zinnia dreamland coral					1,500.00
31	10	pack	Zinnia dreamland rose					1,500.00
32	10	pack	Zinnia dreamland scarlet					1,500.00
			Herbal Seeds					
33	20	pack	Beetroot					3,000.00
34	11	pack	Chamomile					1,870.00
35	10	pack	Cilantro					1,500.00
36	10	pack	Coriander					1,500.00
37	10	pack	Dill seeds					1,500.00
38	10	pack	Echinacea					1,700.00
39	10	pack	Feverfew seeds					1,700.00
40	10	pack	Italian Parsely					1,500.00
41	10	pack	Jasmine					1,700.00
42	10	pack	Lavender Mustard Dwarf					1,500.00
43	10	pack	Onion Lock					1,700.00
44	10	pack	Parsely curled					1,500.00
45	10	pack	Sweet basil					1,500.00
46	10	pack	Thyme					1,500.00
47	10	pack	Wheat Grass					2,000.00
			OPAG					

PURPOSE: to be used @ the Crop Techno Station, & Belala Agri-Eco Farm, Sablan 234,220.00

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853877
Procuring Entity PROVINCE OF BENGUET
Title 1 unit multi-purpose shredder/chipper/grinder
Area of Delivery Benguet

Solicitation Number: SV-0104-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Agricultural Machinery and Equipment	Date Published	12/02/2020
Approved Budget for the Contract: PHP 125,000.00	Last Updated / Time	11/02/2020 12:25 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1 unit Multi-purpose Shredder/Chipper/Grinder, Gasoline engine
Dimensions - 148x69x124cm
Weight - 72 kg
Engine - 6.5hp Gasoline Engine
Capacity - 1 Ton/hr
Standard Accessories:
Bar Screen - 1.25" interval bar screen
Dry Screen - 1" diameter steel screen
Grinding screen - From 2mm to 13mm diameter screen
* one year service warranty
* Guarantee available parts
Note: pictures attached

-----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 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-0104-2020
 Purchase Request No.: 20-01-0116

February 06, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or
 1 unit multi-purpose
 solicitation to Bid for the purchase of shredder/chipper/grinder with an ABC of 125,000.00
 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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[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:

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: **20-01-0116**
Name of the Project: **1 unit multi-purpose shredder/chipper/grinder**
Location of the Project: **PVET**

Date: **February 06, 2020**
Quotation No.: **SV-0104-2020**
ORR No.: **CO (PR) 20-01-0135**
Account Code: **S-02-03-040**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **0:30 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. 074-432-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA T. BAYAN
Chief Procurement Officer

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)
 - 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
- 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	1	unit	Multi-purpose Shredder/Chipper/Grinder, Gasoline engine Dimensions - 1460x1240mm Weight - 72 kg Engine - 6.5hp Gasoline Engine Capacity - 1 Ton/hr Standard Accessories: Bar Screen - 1.25" interval bar screen Dry Screen - 1" diameter steel screen Grinding screen - From 2mm to 13mm diameter screen * one year service warranty * Guarantee available parts Note: pictures attached				125,000.00
PVET							
PURPOSE: To be used at the Techno-demo farm at Kabayan, Benguet.							125,000.00

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 herein are true and correct and the signature of the Representative of the establishment who submitted the quotations 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)

LINA G. MAYOR / ROCKY M. SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

Multi-purpose Shredder / Chipper / Grinder





Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6856902
Procuring Entity PROVINCE OF BENGUET
Title 90 sachet Assorted flowering seed, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0195-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	13/02/2020
Approved Budget for the Contract:	PHP 88,475.00	Last Updated / Time	12/02/2020 14:54 PM
Delivery Period:	14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:			
Contact Person:	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		
Description			
90 sachet Assorted flowering seed, etc.			
PGSO			
Other Information			
Download RFQ and Memo at the associated components and submit both Documents			

Created by DELIZA M CUTARA
Date Created 12/02/2020

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

Bid Solicitation No.: SV-0195-2020
 Purchase Request No.: 20-01-210

February 5, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 90 sachet Assorted flowering seed, etc. with an ABC of 88,475.00 to be used by PGSO Their quotation /Bids shall be opened on February 24, 2020

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

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

Purchase Request Number: 20-01-210
 Name of the Project: 90 sachet Assorted flowering seed, etc.
 Location of the Project: PGSO

Date: February 5, 2020
 Quotation No.: SV-0195-2020
 OBR No.: MODE(PR) 20-01-0216
 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 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 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	90	sachet	Assorted flowering seeds colonia, red: 30 packs bachelor button, blue: 20 packs Mrigold dwarf: 20 packs taiwan yellow sunflower dwarf: 20 packs /				14,400.00
2	10	pack	seedling bag w/ hole, expanding, 4x6" /				1,500.00
3	200	pc	plastic pot, expanding, 6x8", black /				800.00
4	2	bottle	growth retardant /				1,500.00
5	3	bottle	herbicide, 500mL /				2,400.00
6	60	pc	Plastic pot, no.10 /				7,800.00
7	4	sack	fertilizer, complete, 14-14-14 /				9,200.00
8	3	sack	fertilizer, urea, 46-0-0 /				6,600.00
9	2	bag	fertilizer, foliar, 10-10-10 /				1,000.00
10	2	bag	fungicide, dithane, M45 /				1,200.00
11	2	bottle	Pesticides, 500mL /				1,600.00
12	30	pc	koi/carp /				2,700.00
13	10	pack	Feeds for koi /				900.00
14	50	pc	flower pot, rubberized, 10" diameter /				20,000.00
15	30	sack	rice hull, feed sack size /				1,500.00
16	5	sack	processed chicken manure, 50 kgs / sack				1,375.00
17	70	sack	compost alnus (50kgs sack capacity)				14,000.00
PGSO							

PURPOSE: to be used for the beautification & maintenance of the Capitol surrounding 88,475.00

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

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



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

Purchase Request Number: 20-01-210
Name of the Project: 90 sachet Assorted flowering seed, etc.
Location of the Project: PGSO

Date: February 5, 2020
Quotation No.: SV-0195-2020
OBR No.: MOOE(PR) 20-01-0216
Account Code: 5-02-03-100

quotation/s is/are genuine

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6850853
Procuring Entity PROVINCE OF BENGUET
Title 500 pcs Brochures etc.
Area of Delivery Benguet

Solicitation Number: SV-0268-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Printing Services	Date Published	11/02/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	10/02/2020 13:24 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC. CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

- 1) 500 pcs Brochures/leaflets, 8.5 in x 11 in, glossy, 11,000.00
3 folds back-to-back, glossy (Renal Disease Control Program)
- 2) 1400 pcs Brochures/leaflets, 8.5 in x 11 in, glossy, 21,000.00
3 folds back-to-back, glossy (Tobacco Control Program)
- 3) 1600 pcs Brochures/leaflets, 8.5 in x 11 in, glossy, 48,000.00
3 folds back-to-back, glossy (Malaria Control Program)
- 4) 100 pcs Tarpaulin, 2ft x 3ft (Leprosy Control Program) 10,000.00
- 5) 2000 pcs Brochures/leaflets, 8.5 in x 11 in, glossy, 60,000.00
3 folds back-to-back, glossy (Blood Services Program)

NOTE: Sample Design to be attached during canvass, softcopy to be provided by the End-user to the winning supplier

-----PHO-----

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 10/02/2020

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

Bid Solicitation No.: 5V-0268-2020
 Purchase Request No.: 20-01-305


January 30, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: BEZALIANA D. TALOSIG / SALINIA L. CARBONEL
 (Convasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 600 pcs Brochures etc. with an ABC of 150,000.00 to be used by PHD Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA Y. BAYON
 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>BEZALIANA D. TALOSIG / SALINIA L. CARBONEL <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-01-305
 Name of the Project: 500 pcs Brochures etc.
 Location of the Project: PHO

Date: January 30, 2020
 Quotation No.: SY-0260-2020
 CSR No.: MODE(PK) 20-01-0272
 Account Code: 5-02-99-020

REQUEST FOR QUOTATION

Sir/Madam:

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

Flourita T. Jay-on
 FLOURITA T. JAY-ON
 (Representative)

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
 - PHICEPS 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 PHICEPS Platinum membership may be submitted
- Submit original Oathless 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	500	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Rozal Disease Control Program)				11,000.00
2	1400	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Tobacco Control Program)				21,000.00
3	1600	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Malaria Control Program)				48,000.00
4	100	pcs	Tarpaulin, 2ft x 3ft (Leprosy Control Program)				10,000.00
5	2000	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Blood Services Program) NOTE: Sample Design to be attached during canvass, softcopy to be provided by the End-user to the winning supplier				60,000.00
			PHO				

PURPOSE: to be distributed to the different health facilities/establishment & person concerned 150,000.00

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

CANVASSERS:

CERTIFICATION

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

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)

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

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6850093
Procuring Entity PROVINCE OF BENGUET
Title 366 set toilet bowl
Area of Delivery Benguet

Solicitation Number: SV-0267-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	11/02/2020
Approved Budget for the Contract: PHP 259,860.00	Last Updated / Time	10/02/2020 10:11 AM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

366 sets Toilet bowl, plastic, squat with P-strap
size 19.5" x 12" x 9", P-trap - 3"

=====PHO=====

Other Information

Download attached RFQ and Memorandum to Carvassers 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 10/02/2020

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

Bid Solicitation No.: SV-0267-2020
 Purchase Request No.: 20-01-304

January 30, 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 366 set toilet bowl with an ABC of 259,860.00 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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FLORINA 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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6850253
Procuring Entity PROVINCE OF BENGUET
Title 375 box powdered maternal milk
Area of Delivery Benguet

Solicitation Number: SV-0269-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Dairy Products	Date Published	11/02/2020
Approved Budget for the Contract: PHP 300,000.00	Last Updated / Time	10/02/2020 10:36 AM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

375 box Powdered maternal milk, 800gms, chocolate & mocha flavors, high in iron, folate & calcium plus vitamins & minerals

-----PHO-----

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 10/02/2020

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

Bid Solicitation No.: SV-0268-2020

January 30, 2020

Purchase Request No.: 20-01-305

Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 300 pcs Brochures etc. with an ABC of 150,000.00 to be used by PHO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita Y. Hay-on
FLORITA Y. HAY-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 RPQ received is a download copy and submitted through email / courier.

NOLJ U. GULAD
Administrative Officer V



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

Purchase Request Number: 20-01-305
 Name of the Project: 500 pcs Brochures etc.
 Location of the Project: PHO

Date: January 30, 2020
 Quotation No.: SV-0268-2020
 CER No.: MOOE(PR) 20-01-0272
 Account Code: 5-02-99-020

REQUEST FOR QUOTATION

Sir/Madame:

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.

FLORENTE V. HAY-ON
 Chairman

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	500	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Rental Disease Control Program)				11,000.00	
2	1400	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Tobacco Control Program)				21,000.00	
3	1600	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Malaria Control Program)				48,000.00	
4	100	pcs	Tarpaulin, 28 x 38 (Leprosy Control Program)				10,000.00	
5	2000	pcs	Brochures/leaflets, 8.5 in x 11 in, glossy, 3 folds back-to-back, glossy (Blood Service Program) NOTE: Sample Design to be attached during canvass, softcopy to be provided by the End-user to the retaining supplier				60,000.00	
PHO								

PURPOSE: to be distributed to the different health facilities/establishment & person concerned 150,000.00

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

CANVASSERS:

CERTIFICATION

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

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)

REALIANA D. TALUSIG / SALINIA L. CARBONEL
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date: _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6850093
Procuring Entity PROVINCE OF BENGUET
Title 366 set toilet bowl
Area of Delivery Benguet

Solicitation Number: SV-0267-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	11/02/2020
Approved Budget for the Contract: PHP 259,860.00	Last Updated / Time	10/02/2020 10:11 AM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

366 sets Toilet bowl, plastic, squat with P-strap
 size 19.5" x 12" x 9", P-trap - 3"

=====PHO=====

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 10/02/2020

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-0269-2020
 Purchase Request No.: 20-01-306

January 27, 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 375 box powdered maternal milk with an ABC of 300,000.00 to be used by PHO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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FLORITA T. BAY-ON
 (Not a 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:

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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-306
 Name of the Project: 375 box powdered maternal milk
 Location of the Project: PHO

Date: January 27, 2020
 Quotation No.: SV-0269-2020
 OBR No.: MOOE(PR) 20-01-0273
 Account Code: S-02-03-050

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 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 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	375	box	Powdered maternal milk, 800gms, chocolate & mocha flavors, high in iron, folate & calcium plus vitamins & minerals PHO				300,000.00

PURPOSE: Purchase of Food expenses for use of Prov'l Nutrition Program - micronutrient Supplementation for CY 2020 300,000.00

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/Celphone Number or e-mail address)

RIZALLANA D. TALDSIG / SALINIA L. CARBONEL
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6851022
Procuring Entity PROVINCE OF BENGUET
Title 1 unit IT Equipment and Software
Area of Delivery Benguet

Solicitation Number: SV-0307-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	11/02/2020
Approved Budget for the Contract: PHP 230,000.00	Last Updated / Time	10/02/2020 14:14 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 01:00 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1 unit IT EQUIPMENT & SOFTWARE
 Large Format Printer/Plotter
 w/ standard flat stacking basket printer stand
 Printer Type: 5 color 36 inches
 Number of Nozzles: 15,360 nozzles
 Printer Languages: SG Raster (Swift Graphic Raster),
 HP-GL/2, HP RTL, PDF (Ver.1.7),
 JPEG (Ver JFIF 1.02)
 Standard Interfaces:
 USB A Port USB Memory (Direct Print);
 USB B Port (High-Speed USB), Full Speed
 (12 Mbit/sec), High Speed (480 Mbit/sec),
 Bulk Transfer, Series B (4pins);
 Gigabit Ethernet IEEE 802.3 10base-T, IEEE 802.3u
 100base-TX/Auto-Negotiation, IEEE 802.3ab
 1000 base-T/Auto-Negotiation, IEEE 802.3x Full
 Duplex, SNMP (C-MIB, HTTP, TCP/IP (Ipv4/IPv6), ftp;
 Wireless LAN IEEE802.11n/IEEE 802.11g/ IEEE 802.11b,
 WEP (64/128 bit), WPA-PSK (TKIP/AES),
 WPA2-PSK (TKIP/AES)
 Standard Memory 128GB (Physical Memory 2GB)
 Standard Hard Disk: 500GB
 Paper Feed Method Roll Paper: One Roll, upper-loading
 Front output; cut sheet: upper-loading, Front output
 (manual feed using media locking lever)
 *Initial starter ser of ink plus extra (1set) ink
 (Black, Matte Black, Cyan, Magenta, & Yellow)

preventive maintenance

=====PASSO=====

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 10/02/2020

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-0307-2020
 Purchase Request No.: 20-01-0395

January 30, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit IT equipment & Software with an ABC of 230,000.00 to be used by PASSO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
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FLORITA T. BAY-ON
 (Cavasser)

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.

NOLA U. GUIDAD
 Administrative Officer V



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

Purchase Request Number: 20-01-0395
 Name of the Project: 1 unit IT equipment & Software
 Location of the Project: PASSO

Date: January 30, 2020
 Quotation No.: SF-0307-2020
 OER No.: CO(PR) 20-01-0374
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices 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 S. HAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PHIGEPS 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 PHIGEPS 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	IT EQUIPMENT & SOFTWARE <i>Large Format Printer/Plotter</i> w/ standard flat stacking basket printer stand <i>Printer Type: 5 color 36 inches</i> <i>Number of Nozzles: 15,360 nozzles</i> <i>Printer Languages: SG Raster (Swift Graphic Raster),</i> HP-GL/2, HP RTL, PDF (Ver.1.7), JPEG (Ver JFIF 1.02) <i>Standard Interfaces:</i> USB A Port USB Memory (Direct Print); USB B Port (High-Speed USB), Full Speed (12 Mbit/sec), High Speed (480 Mbit/sec), Bulk Transfer, Serial B (4pins); Gigabit Ethernet IEEE 802.3 10base-T, IEEE 802.3u 100base-TX/Auto-Negotiation, IEEE 802.3ab 1000 base-T/Auto-Negotiation, IEEE 802.3x Full Duplex, SNMP (C-MIB, HTTP, TCP/IP (IPv4/IPv6), ftp; Wireless LAN IEEE802.11n/IEEE 802.11g/ IEEE 802.11b, WEP (64/128 bit), WPA-PSK (TKIP/AES), WPA2-PSK (TKIP/AES) <i>Standard Memory 128GB (Physical Memory 2GB)</i> <i>Standard Hard Disk: 500GB</i> <i>Paper Feed Method Roll Paper: One Roll, upper-loading</i> Front output; cut sheet; upper-loading, Front output (manual feed using media locking lever) *Initial starter set of ink plus extra (1set) ink (Black, Matte Black, Cyan, Magenta & Yellow) *One (1) year warranty, lifetime free service w/ preventive maintenance				230,000.00



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

Purchase Request Number: 20-01-0395
 Name of the Project: 1 unit IT equipment & Software
 Location of the Project: PASSO

Date: January 30, 2020
 Quotation No.: SY-0307-2020
 OBR No.: CD(PH) 20-01-0374
 Account Code: 1-07-05-030

		PASSO			
PURPOSE:	for Tax Mapping use				230,000.00

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

HYLYN C. BESTED

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASER

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/Celipho Number or e-mail address)

 Date

8



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6850952
Procuring Entity PROVINCE OF BENGUET
Title 2 set stainless steel test weight
Area of Delivery Benguet

Solicitation Number: SV-0333-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Laboratory Supplies and Equipment	Date Published	11/02/2020
Approved Budget for the Contract: PHP 70,000.00	Last Updated / Time	10/02/2020 13:46 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1) 2 set Stainless Steel Test weights

Specifications:

Austenitic Stainless Steel; Presented in single wooden case for every test weights; Available in Class M1; With Calibration Certificate

Test Weight and Quantity:

one (1) pc 500 grams Stainless Steel Single Test weight

one (1) pc 1Kg. Stainless Steel Single Test weight

one (1) pc 2Kg. Stainless Steel Single Test weight

one (1) pc 5Kg. Stainless Steel Single Test weight

one (1) pc 10Kg. Stainless Steel Single Test weight

one (1) pc 20Kg. Stainless Steel Single Test weight

=====PHO- Nutrition Program=====

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 10/02/2020

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.

Mr./Ms.:

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL

(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 set stainless steel test weight with an ABC of 70,000.00 to be used by PHO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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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

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.

FLORIAN L. BAY-ON
Chairman

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.

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	2	set	Stainless Steel Test weights Specifications: Austenitic Stainless Steel, Presented in single wooden case for every test weight, Available in Class M1; With Calibration Certificate Test Weight and Quantity: one (1) pc 500 grams Stainless Steel Single Test weight one (1)pc 1Kg. Stainless Steel Single Test weight one (1) pc 2Kg. Stainless Steel Single Test weight one (1)pc/ 5Kg. Stainless Steel Single Test weight one (1) pc 10Kg. Stainless Steel Single Test weight one (1) pc 20Kg. Stainless Steel Single Test weight x-x-x PHO- Nutrition Program -x-x-x <p style="text-align: center;">PHO</p>				70,000.00

PURPOSE: Test weight to be used for calibration and testing of weighting scales. **70,000.00**

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

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
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 6851993
Procuring Entity PROVINCE OF BENGUET
Title 20 pcs G.I. pipe SD 40, etc.
Area of Delivery Benguet

Solicitation Number: SV-0051-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	11/02/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	10/02/2020 17:30 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

- Installation of Sheep paddocks extension
- 1) 20 pcs G.I pipe SD 40, 1 1/4", 20ft 25,040.00
 - 2) 20 pcs G.I pipe SD 40, 1", 20ft 18,800.00
 - 3) 2 c.u.m Gravel 3,000.00
 - 4) 2 c.u.m Crushed sand 2,900.00
 - 5) 20 kg welding rod 6013 3,040.00
 - 6) 10 pcs Steel bar, 16mm, 20ft 4,250.00
 - 7) 20 pcs Steel bar, 12mm, 20ft 5,300.00
 - 8) 10 pcs Steel bar, 10mm, 20ft 1,450.00
 - 9) 4 gal Primer, red oxide, 1 gal 2,840.00
 - 10) 4 pcs Paint brush, 2 inches 400.00
 - 11) 30 bag Cement 9,600.00
 - 12) 6 bot Paint Thinner, 350 ml 480.00
 - 13) Nails, assorted 880.00
 - 4 kg mails, 2"
 - 4 kg mails, 3"
 - 2 kg mails, 4"
 - 14) 15 kg Tire wire, thick 14 3,000.00
 - 15) 12 roll Cyclone wire, 2" wide, 4'x10 meters 27,600.00
 - 16) 8 roll Hogwire, 9 holes 14,840.00
 - 17) 10 roll Barbwire 30 kg 26,580.00

-----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 10/02/2020



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

Bid Solicitation No.: SV-0051-2020
 Purchase Request No.: 20-01-56

January 16, 2020
Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 80 pcs G.I pipe SD 40, etc with an ABC of 150,000.00 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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FLORENTE T. BAY-ON
 Chairperson

CERTIFICATION

I/We the undersigned, hereby jointly and severally certify to have given each of the above deniers/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 SALUPEN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V

Name of the Project: 20 pcs G.I pipe SD 40, etc
 Location of the Project: PVET

Quotation No.: SV-0051-2020
 OBR No.: MOOE(PK) 20-01-0043
 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. May-on
 FLORITA T. MAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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)	
			<i>Installation of Sheep paddocks extension</i>					
1	20	pcs	G.I pipe SD 40, 1 1/4", 20ft				25,040.00	
2	20	pcs	G.I pipe SD 40, 1", 20ft				18,800.00	
3	2	c.u.m	Gravel				3,000.00	
4	2	c.u.m	Crushed sand				2,900.00	
5	20	kg	welding rod 6013				3,040.00	
6	10	pcs	Steel bar, 16mm, 20ft				4,250.00	
7	20	pcs	Steel bar, 12mm, 20ft				5,300.00	
8	10	pcs	Steel bar, 10mm, 20ft				1,450.00	
9	4	gal	Primer, red oxide, 1 gal				2,840.00	
10	4	pcs	Paint brush, 2 inches				400.00	
11	30	bag	Cement				9,600.00	
12	6	bot	Paint Thinner, 350 ml				480.00	
13			Nails, assorted;				880.00	
	4	kg	nails, 2"					
	4	kg	nails, 3"					
	2	kg	nails, 4"					
14	15	kg	Tire wire, thick 14				3,000.00	
15	12	roll	Cyclone wire, 2" wide, 4'x10 meters				27,600.00	
16	8	roll	Hogwire, 9 holes				14,840.00	
17	10	roll	Barbwire 30 kg				26,580.00	



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

Purchase Request Number: 20-01-56
 Name of the Project: 20 pcs G.I pipe SD 40, etc
 Location of the Project: PVET

Date: January 16, 2020
 Quotation No.: SV-0051-2020
 OBR No.: MOOE(PR) 20-01-0043
 Account Code: 5-02-03-990

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)

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

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6851945
Procuring Entity PROVINCE OF BENGUET
Title 100 Cavans rice
Area of Delivery Benguet

Solicitation Numbers: SV-0092-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Rice Milling Services	Date Published	11/02/2020
Approved Budget for the Contract: PHP 125,000.00	Last Updated / Time	10/02/2020 17:21 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

100 Cavans Rice, 50 kilos/cavan

-----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 10/02/2020

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

Bid Solicitation No.: SV-0092-2020
 Purchase Request No.: 20-01-104

January 22, 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 100 cavans rice with an ABC of 125,000.00 to be used by OPSWD Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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:

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

1/bvofle28

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: 20-01-104
 Name of the Project: 100 cavans rice
 Location of the Project: OPSWD

Date: January 22, 2020
 Quotation No.: SV-0092-2020
 OBR No.: MOOE(PR) 20-01-0122
 Account Code: 5-02-03-050

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 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
 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	100	cavans	Rice, 50kilos/cavan				125,000.00
OPSWD							
PURPOSE: Food for work Program							125,000.00

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6851772
Procuring Entity PROVINCE OF BENGUET
Title 4 Unit Tire rim, etc.
Area of Delivery Benguet

Solicitation Number: SV-0058-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Parts and Accessories	Date Published	11/02/2020
Approved Budget for the Contract: PHP 255,000.00	Last Updated / Time	10/02/2020 17:00 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1) 4 unit RIM, TIRE

Specifications:
 Brand new
 Negative offset
 17" diameter
 Aluminum alloy
 6 holes
 w/ stud nuts (24 pcs)
 100,000.00

2) 1 unit Canopy

Specifications:
 To fit Toyota Hilux Pick up 2019 model
 Brand new
 with installation
 color: gray
 130,000.00

3) 1 unit BUMPER, REAR

Specifications:
 Brand new
 To fit Toyota Hilux Pick up 2019 model
 with installation
 25,000.00

-----PGSO-----

Other Information

bacgoodsbenquet@gmail.com

Created by	AILEEN A GAY-AS
Date Created	10/02/2020

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

Bid Solicitation No.: SV-0058-2020
 Purchase Request No.: 20-01-68

January 31, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 unit Tire rim, etc. with an ABC of 255,000.00 to be used by PGSO 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
 (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>CANVASSERS:</p> <p>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p>	<p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Bid Solicitation No.: SV-0058-2020
 Purchase Request No.: 20-01-68

January 31, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 unit Tire rim, etc. with an ABC of 255,000.00 to be used by PGSO 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
 (Personnel)

CERTIFICATION

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

CANVASSER/S:

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
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. GUIAD
Administrative Officer V



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6851869
Procuring Entity PROVINCE OF BENGUET
Title 1 pc Headlight, etc.
Area of Delivery Benguet

Solicitation Number: SV-0073-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Electrical Systems and Lighting Components	Date Published	11/02/2020
Approved Budget for the Contract: PHP 105,175.00	Last Updated / Time	10/02/2020 17:12 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

- 1) 1 pc Headlight 625.00
Specifications:
w/ adjustable head strap
main material: ABS
7 LED
Brightness: 50 lumens
battery type: 3x AAA battery
- 2) 1 pc Heat Gun 6,000.00
Specifications:
Color: blue
rated power input: 1,800 W
weight w/out cable: .08kg
length: 255mm
height: 255mm
working temperature: 50-600 °C
automatic shut-off when overheating
removable protective pipe
- 3) 1 set Electric PVC pipe spring bender 1,700.00
Specifications:
bend size: 16mm, 20mm,25mm
- 4) 200 pcs T8 LED tube light 50,000.00
Specifications:
double-ended
20 watts
- 5) 50 pcs LED bulb, 7 watts 6,500.00

- 8) 10 pack Bulb, 11 watts, 3-buld value pack 5,800.00
- 9) 20 pcs bulb, 20 watts, 1121 lumens 2,800.00
- 10) 10 pcs bulb, fluorescent, 36 watts 1,500.00
- 11) 30 pcs No more mails all purpose gear adhesive, 100g 3,750.00
- 12) 1 roll flat cord, no.16 3,500.00

-----PGSO-----

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 10/02/2020

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-0073-2020
 Purchase Request No.: 20-01-E1

January 21, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-IN
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 pc Headlight, etc. with an ABC of 106,175.00 to be used by PSGO 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. 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.

CANVASSERS:

CHARLIE B. KELLY / MARK LOUIE D. POGO-IN
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: 20-01-81
 Name of the Project: 1 pc Headlight, etc.
 Location of the Project: PGSO

Date: January 21, 2020
 Quotation No.: SV-0073-2020
 OER No.: MODE[PW] 20-01-0070
 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. 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 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	1	pc	Headlight Specifications: w/ adjustable head strap main material: ABS 7 LED Brightness: 50 lumens battery type: 3x AAA battery				625.00
2	1	pc	Heat Gun Specifications: Color: blue rated power input: 1,800 W weight w/out cable: .08kg length: 255mm height: 255mm working temperature: 50-600 °C automatic shut-off when overheating removable protective pipe				6,000.00
3	1	set	Electric PVC pipe spring bender Specifications: bend size: 16mm, 20mm, 25mm				1,700.00
4	200	pcs	T8 LED tube light Specifications: double-ended 20 watts				50,000.00
5	50	pcs	LED bulb, 7 watts				6,500.00
6	40	pcs	LED bulb, 24 watts				15,800.00
7	12	pcs	LED bulb, 9watts				7,200.00
8	10	pack	Bulb, 11 watts, 3-bulb value pack				5,800.00



Republic of the Caribbean
 PROVINCE OF BENQUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-01
 Name of the Project: 1 pc Headlight, etc.
 Location of the Project: PGSO

Date: January 21, 2020
 Quotation No.: SV-0073-2020
 CBR No.: MOOE(PR) 20-01-0070
 Account Code: 5-02-03-990

9	20	pcs	bulb, 20 watts, 1121 lumens					
10	10	pcs	bulb, fluorescent, 36 watts				1,800.00	
11	30	pcs	No more nails all purpose gear adhesive, 100g				1,500.00	
12	1	roll	flat cord, no. 16				3,750.00	
PGSO								3,500.00

PURPOSE: to be used by PGSO electrician 105,175.00

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 C.R. & address)

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

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

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6851659
Procuring Entity PROVINCE OF BENGUET
Title 5 units Gorilla rack, etc.
Area of Delivery Benguet

Solicitation Number: SV-0076-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Fixtures	Date Published	11/02/2020
Approved Budget for the Contract: PHP 89,400.00	Last Updated / Time	10/02/2020 16:49 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

1) 5 units Gorilla Rack
 Specifications:
 black steel storage rack
 5 adjustable shelves
 2,000 kgs capacity approx
 height: 72" width: 48" depth: 18"
 shelf weight: 350 kgs approx
 shelves made w/ particle board supported by double
 riveted beams & braces
 frames made of steel, smooth black finish
 74,500.00
 2) 1 unit Weighing Scale
 Specifications:
 100 kgs capacity
 Manual type
 heavy duty
 stainless steel top plate
 14,900.00

=====PGSO=====

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 10/02/2020

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

Bid Solicitation No.: SV-0076-2020
 Purchase Request No.: 20-01-84

January 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 units Gorilla rack, etc. with an ABC of 89,400.00 to be used by PGSO 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, 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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-01-84
 Name of the Project: 5 units Gorilla rack, etc.
 Location of the Project: PGSO

Date: January 22, 2020
 Quotation No.: SY-0076-2020
 OBR No.: MOOE(PR) 20-01-0008
 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 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 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)	
1	5	units	Gorilla Rack Specifications: black steel storage rack 5 adjustable shelves 2,000 kgs capacity approx height: 72" width: 48" depth: 18" shelf weight: 350 kgs approx shelves made w/ particle board supported by double riveted beams & braces frames made of steel, smooth black finish				74,500.00	
2	1	unit	Weighing Scale Specifications: 100 kgs capacity Manual type heavy duty stainless steel top plate				14,900.00	
PGSO								
PURPOSE: to be used at the PGSO delivery & inspection services unit								89,400.00

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)

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

 (Telephone/Cellphone Number or e-mail address)

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6851207
Procuring Entity PROVINCE OF BENGUET
Title 45 Units Barcode scanner
Area of Delivery Benguet

Solicitation Number: SV-0273-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology Parts & Accessories & Perip	Date Published	11/02/2020
Approved Budget for the Contract: PHP 270,000.00	Last Updated / Time	10/02/2020 16:07 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAD BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

45 units Barcode Scanner, Handheld Laser
Dimensions: 6,0 in. H x 2,5 in. W x 3,3 in. D/15.2 cm.
H x 6.4 cm, W x 8,5 cm.D
Weight: 5.3 oz. / 150.0 g
Input Voltage Range: 4.5 to 5.5 VDC host powered; 4.5 to 5.5 VDC external power supply
Operating Current at Nominal Voltage (5.0V): 175 mA (typical)
Standby Current (idle) at Nominal Voltage (5.0V): 90 mA (typical)
Color: Cash Register White / Twilight Black
Supported Host Interfaces: USB, RS232, Keyboard Wedge
TGCS (IBM) 46XX over RS485
Keyboard Support; Supports over 90 international keyboards
User Indicators: Direct decode indicator, good decode LEDs, beeper (adjustable tone / volume)
SYMBOL DECODE CAPABILITY
Scanning Technology: Code 39, Code 128, Code 93, Codabar/NW7, Code 11, MSI Plessey, UPC/EAN, I 2 of 5, Korean 3 of 5, GS1 DataBar, Base 32 (Italian Pharma).
ACCESSORIES:
Gooseneck Intellistand

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 10/02/2020

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

Bid Solicitation No.: SV-0273-2020
 Purchase Request No.: 20-01-309

January 31, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 66 unit Barcode scanner with an ABC of 270,000.00 to be used by PSGO 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
 (As a 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:

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

CERTIFICATION

This is to certify that the RPQ 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: 20-01-309
 Name of the Project: 45 unit Barcode scanner
 Location of the Project: PGSO

Date: January 31, 2020
 Quotation No.: SV-0273-2020
 OIR No.: MODE(PN) 20-01-0309
 Account Code: 5-92-03-010

REQUEST FOR QUOTATION

Sir/Madam:

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

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 15 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 Statements 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	45	units	Barcode Scanner, Handheld Laser Dimensions: 6.0 in. H x 2.5 in. W x 3.3 in. D/15.2 cm. H x 6.4 cm. W x 8.5 cm.D Weight: 5.3 oz. / 150.0 g Input Voltage Range: 4.5 to 5.5 VDC host powered; 4.5 to 5.5 VDC external power supply Operating Current at Nominal Voltage (5.0V): 175 mA (typical) Standby Current (idle) at Nominal Voltage (5.0V): 90 mA (typical) Color: Cash Register White / Twilight Black Supported Host Interfaces: USB, RS232, Keyboard Wedge TGCS (IBM) 46XX over RS485 Keyboard Support; Supports over 90 international keyboards User Indicators: Direct decode indicator, good decode LEDs, beeper (adjustable tone / volume) SYMBOL DECODE CAPABILITY Scanning Technology: Code 39, Code 128, Code 93, Codebar/NW7, Code 11, MSI Plessey, UPC/EAN, I 2 of 5, Korean 3 of 5, GS1 DataBar, Base 32 (Italian Pharma). ACCESSORIES: Geosonock Intellistand PGSO				270,000.00

PURPOSE: to be used by different offices for the document tracking system 270,000.00

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

Delivery Period: _____ **Price Validity Period:** _____

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



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

Purchase Request Number: 20-01-309
Name of the Project: 45 unit Barcode scanner
Location of the Project: PCSO

Date: January 31, 2020
Quotation No.: SV-0273-2020
CRR No.: MOOE(PR) 20-01-0309
Account Code: 5-02-03-010

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)

Date

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6851477
Procuring Entity PROVINCE OF BENGUET
Title 300 pcs Seat cover, for monobloc etc.
Area of Delivery Benguet

Solicitation Number: SV-0086-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Textiles	Date Published	11/02/2020
Approved Budget for the Contract: PHP 111,000.00	Last Updated / Time	10/02/2020 16:33 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

- 1) 300 pc Seat cover, for monobloc chair w/out armrest
katrina cloth, white
durable stitching
96,000.00
- 2) 15 pcs Table cover, katrina cloth, white, 66" x 48"
12 pcs Table cover, katrina cloth, white, 78" x 48"
15 pcs Table cover, katrina cloth, white, 90" x 48"
15 pcs Table runner, Katrina cloth, brown, 66" x 10"
12 pcs Table runner, Katrina cloth, brown, 78" x 10"
15 pcs Table runner, Katrina cloth, brown, 90" x 10"
durable stitching
15,000.00 (lot price)

=====PGO - Admin=====

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 10/02/2020

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

Bid Solicitation No.: SV-0086-2020
 Purchase Request No.: 20-01-100

January 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____
CHARITY BACRAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 200 pcs Seat cover, for motorcycle etc. with an ABC of 111,000.00 to be used by PGO - Admin Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA F. BAY-ON
 (Canvasser)

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CHARITY BACRAC <i>Signature over printed name/s</i></p> <p><small>1/24/20</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-100
Name of the Project: 300 pcs Seat cover, for monobloc etc.
Location of the Project: PGO - Admin

Date: January 22, 2020
Quotation No.: SV-0086-2020
OBR No.: MOOE[PR] 20-01-0123
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 bargoodsbenguet@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 T. HAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this 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	300	pc	Seat cover, for monobloc chair w/out armrest katrina cloth, white durable stitching				95,000.00	
2	15	pcs	Table cover, katrina cloth, white, 66" x 48"				15,000.00	
	12	pcs	Table cover, katrina cloth, white, 78" x 48"				(not price)	
	15	pcs	Table cover, katrina cloth, white, 90" x 48"					
	15	pcs	Table runner, Katrina cloth, brown, 66" x 10"					
	12	pcs	Table runner, Katrina cloth, brown, 78" x 10"					
	15	pcs	Table runner, Katrina cloth, brown, 90" x 10" durable stitching					
PGO - Admin								
PURPOSE: To PGO use								111,000.00

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 herein 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)	
CHARITY BACBAC	
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 6853521
Procuring Entity PROVINCE OF BENGUET
Title 1500 pcs Pinggang Pinoy Brochure, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0355-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Services	Date Published	12/02/2020
Approved Budget for the Contract:	PHP 65,000.00	Last Updated / Time	11/02/2020 16:18 PM
Delivery Period:	30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:			
Contact Person:	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delzacruzara@yahoo.com		

Description

1500 pcs Pinggang Pinoy Brochure, etc.

PHO

Other Information

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

Created by DELIZA M CUTARA

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-0355-2020
 Purchase Request No.: 20-01-0376

February 03, 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 1500 pcs Pinggang Pinoy Brochure, etc. with an ABC of 65,000.00 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



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

Purchase Request Number: 20-01-0376
Name of the Project: 1500 pcs Pinggang Pinoy Brochure, etc.
Location of the Project: PHO

Date: February 03, 2020
Quotation No.: SV-0355-2020
OBR No.: MOOE(PR) 20-01-0281
Account Code: 5-02-99-020

REQUEST FOR QUOTATION

Sir/Madam:

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

FLORENCE 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 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	1500	pc	Pinggang Pinoy Brochure, 17" x 11in (spread), Stock: C2S120 with UV Lamination on both sides, Color: Full Color, 3 folds with scoring, two sides printing, Process: Offset printing				49,500.00
2	620	pc	Weight Management Flyer, 11.5 x 13, glossy paper, 3 folds, full color, front and back Note: Softcopy of all items to be provided by the End-user to the winning supplier.				15,500.00
PHO							
PURPOSE: To be distributed to the different health facilities and person concerned							65,000.00

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)

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

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853482
Procuring Entity PROVINCE OF BENGUET
Title 4 set emergency lights, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0389-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	12/02/2020
Approved Budget for the Contract:	PHP 71,576.00	Last Updated / Time	11/02/2020 16:17 PM
Delivery Period:	14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:			
Contact Person:	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		
Description			
4 set emergency lights, etc.			
IDH			
Other Information			
Download RFQ and Memo at the associated components and submit both Documents			

Created by DELIZA M CUTARA
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-0389-2020
 Purchase Request No.: 20-01-0486

February 3, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTREZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 set emergency lights, etc. with an ABC of 71,578.00 to be used by IDH 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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MARYLETTE BENTREZ <i>Signature over printed name/s</i></p> <p>/bhelie28</p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SY-0389-2020
 Purchase Request No.: 20-01-0436

February 3, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTREZ
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 set emergency lights, etc. with an ABC of 71,575.00 to be used by IDH. 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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MARYLETTE BENTREZ <i>Signature over printed name/s</i></p> <p><i>/bhelw28</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a downloaded copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-01-0486
 Name of the Project: 4 set emergency lights, etc.
 Location of the Project: IDH

Date: February 3, 2020
 Quotation No.: SV-0389-2020
 OBR No.: 20-01-0466
 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 Y. Bax-on
 FLORITA Y. BAX-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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	set	Emergency lights, LED rechargeable automatic emergency lights, 2 x 1 W high power LED 20 hours charging time, 4V 4.0Ah sealed lead acid battery 6-8 hours performance time				9,000.00
2	4	pc	Emergency light battery, 6V 4.5 Ah, rechargeable				3,200.00
3	2	unit	Commode chair w/ wheels & bed pan, made from chrome-plated steel, foldable, adjustable height using easy-to-use push buttons, w/ 4 rubber tips to prevent slipping, w/ plastic bowl w/ cover, w/ arm rest, can support weights up to 200 pounds, seat width: 46 cm; seat depth: 41 cm; seat height: 36 cm; height from seat to floor: 48 - 58cm; gross weight: 9kgs				12,000.00
4	2	gallon	Enzymatic, surface disinfectant cleaner for the cleaning and disinfection of hard surfaces as hospital walls, floors, toilet bowls, door handles, etc.				24,000.00
5	1	liter	Sterillium, 1000ml HDPE bottle				976.00
6	4	unit	Fire/smoke detector, stable & reliable, high sensitivity, small power consumption, high decibel horn, long lifespan, power supply: 9V, independent detection method, ambient temperature & humidity: 30°C Size 104 * 35; alarm current; ≤ 10mA; Working temperature: -10 - 50 (°C)				4,000.00
7	2	unit	Hand dryer, Automatic Sensor Induction Electric Drying Device, Powerful High Speed Quiet Air hot Blower sensor Infrared; Power: 1800W; Voltage: AC110-240V/50-60Hz; Motor speed: 2880r/min; Material: ABS; Sense range: 10-20cm; color: white				10,400.00
8	2	unit	AVR for Medical Equipment, multi purpose;				8,000.00



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

Purchase Request Number: 20-01-0486
 Name of the Project: 4 set emergency lights, etc.
 Location of the Project: IDH

Date: February 3, 2020
 Quotation No.: SV-0389-2020
 OBR No.: 20-01-0466
 Account Code: 5-02-03-990

Maximum power output 1000VA
IDH

PURPOSE: for use of IDH Maintenance, Infection Control & Inpatient Services 71,576.00

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

MARYLETTE BENTREZ

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853245
Procuring Entity PROVINCE OF BENGUET
Title 6 pcs CCTV Camera, etc.
Area of Delivery Benguet

Solicitation Number: SV-0374-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Security Surveillance and Detection Equipment	Date Published	12/02/2020
Approved Budget for the Contract: PHP 56,000.00	Last Updated / Time	11/02/2020 16:15 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		
Description		
6 pcs CCTV Camera, etc.		
PGO-Jail		
Other Information Download RFQ and Memo at the associated components and submit both Documents		

Created by DELIZA M CUTARA
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-0374-2020
 Purchase Request No.: 20-01-0444

February 4, 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 6 pcs CCTV Camera, etc. with an ABC of 56,000.00 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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[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:

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: 20-01-0444
 Name of the Project: 6 pcs CCTV Camera, etc.
 Location of the Project: PGO - Jail

Date: February 4, 2020
 Quotation No.: SV-0374-2020
 OBR No.: MOOE(PR) 20-01-0444
 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. 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	pcs	CCTC Camera including installation 2MP 1080P Full collar bullet camera - LED 60m				30,000.00
2	2	pcs	ADDITIONAL CCTV Harddisk (6TB) including installation 6TB Skyhawk Surveillance Harddrive PGO - Jail				26,000.00
PURPOSE: for Benguet Prov'l Jail use							56,000.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

ANJOELO P. BUYAGAN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853097
Procuring Entity PROVINCE OF BENGUET
Title 50 bag Broodsow, pellet etc.
Area of Delivery Benguet

Solicitation Number:	SV-0308-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Animal Feeds	Date Published	12/02/2020
Approved Budget for the Contract:	PHP 467,517.30	Last Updated / Time	11/02/2020 16:15 PM
Delivery Period:	14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:			
Contact Person:	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		
Description			
50 bag Broodsow, pellet etc.			
PVET			
Other Information			
Download RFQ and Memo at the associated components and submit both Documents			

Created by DELIZA M CUTARA
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-0308-2020
 Purchase Request No.: 20-01-0360

January 30, 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 50 bag Broodsow, pellet etc. with an ABC of 467,517.30 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 J. BAY-ON
 Chairperson

CERTIFICATION
 I/We the undersigned, hereby jointly and severally certify to have given each of the above denters/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: 20-01-0360
 Name of the Project: 50 bag Broodsow, pellet etc.
 Location of the Project: PVET

Date: January 30, 2020
 Quotation No.: SV-0308-2020
 OBR No.: MOOE(PR) 20-01-0313
 Account Code: 5-02-03-040

REQUEST FOR QUOTATION

Sir/Madam:

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

FLORITAT T. MAY-GN
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFQ:**
 - 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)
FEEDS							
1	50	bag	Broodsow, pellet, 50 kgs				77,500.00
2	30	bag	Lactation, pellet, 50 kgs				46,500.00
3	17	bag	Hog Pre-starter, pellets, 25kgs				22,100.00
4	30	bag	Hog starter, pellets, 50kgs				46,500.00
5	17	bag	Chicken, Layer feeds 1, mash, 50kg				26,350.00
6	10	bag	Chick grower, crumbles, 50 kgs				16,000.00
7	65	bag	Whole Corn 40kg				68,575.00
8	83	bag	Rice bran, D1, 25 kg				41,915.00
9	500	kg	Copra meal				24,000.00
10	417	kg	Soya meal				28,356.00
11	317	kg	Fish meal				27,896.00
16	15	kg	Feed mix (vitamins and minerals) B12, B6, B1, A, D, E, Dicalcium phosphate				18,075.00
13	50	kg	Salt, coarse				1,600.00
14	617	kg	Molasses				22,150.30
PVET							
PURPOSE: To be used at the Breeding & Farm Tourism, San Pascual, Tuba & AI Center, Wangal, La Trinidad, Benguet							487,517.30

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

LINA G. MAYOS / ROCKY M. SALUPEN



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853020
Procuring Entity PROVINCE OF BENGUET
Title 1 cart ink, cyan etc.
Area of Delivery Benguet

Solicitation Number:	Shopping-0003-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Supplies	Date Published	12/02/2020
Approved Budget for the Contract:	PHP 99,175.00	Last Updated / Time	11/02/2020 16:14 PM
Delivery Period:	14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:			
Contact Person:	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		
Description			
1 cart ink, cyan etc.			
PPDO			
Other Information			
Download RFQ and Memo at the associated components and submit both Documents			

Created by DELIZA M CUTARA
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.: Shopping-0003-2020
 Purchase Request No.: 20-01-239

February 5, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: EUGENIO TOMAS / DEXTER MARCELO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 cart ink, cyan etc. with an ABC of 99,175.00 to be used by PPDO 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:

EUGENIO TOMAS / DEXTER MARCELO
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: 20-01-239
 Name of the Project: 1 cart ink, cyan etc.
 Location of the Project: PPDO

Date: February 5, 2020
 Quotation No.: Shopping-0003-2020
 OBR No.: MOOE(PR) 20-01-0047
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY 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)
1	1	cart	ink, cyan, 322 (for Canon printer)				20,570.00
2	1	cart	ink, magenta, 322 (for Canon printer)				20,570.00
3	1	cart	ink, yellow, 322 (for Canon printer)				20,570.00
4	1	cart	ink, black, 322 (for Canon printer)				17,500.00
5	3	cart	toner, FX9				19,965.00
PPDO							
PURPOSE: for office use							99,175.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

EUGENIO TOMAS / DEXTER MARCELO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6854792
Procuring Entity PROVINCE OF BENGUET
Title 2 unit Motorcycle
Area of Delivery Benguet

Solicitation Number: SV-0112-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicles	Date Published	12/02/2020
Approved Budget for the Contract: PHP 320,000.00	Last Updated / Time	11/02/2020 15:38 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

320,000.00 (lot price)
 1) MOTORCYCLE
SPECIFICATIONS:
 Braking System: 1-Channel ABS (Anti-Lock Braking System)
 Current Status: Available
 Body Type: Naked
 Fuel Type: Petrol
 Mileage: 40 - 45 kmpl (approx.)
 Top Speed: 130 kmph
ENGINE & GEARBOX
 Engine Description: 4-stroke, single cylinder, SOHC, 4-valve
 Fuel System: Fuel Injection
 Displacement: 155 cc
 Maximum Power: 19.30 HP @ 10,000 rpm
 Maximum Torque: 14.7 Nm @ 8,500 rpm
 Number of Cylinders: 1
 Emission Standard: BS4
 Ignition: TCI
 Lubrication Ratio: Wet
 Compression Ratio: 11.6:1
 Bore: 58.0 mm
 Stroke: 58.7 mm
 Spark Plug Model Type: NGK MR8E9
 Number of Gears: 6
 Clutch: Wet multi-plate type
 Gear Pattern: 1-N-2-3-4-5-6
BRAKES & TYRES
 Front Brake: 282mm Single Disc
 Rear Brake 220mm Single Disc ABS
 Front Tyre: 100/80-17 M/C 54S
 Rear Tyre: 140/70-17 M/C 66S
 Front Wheel: 17-inch
 Rear Wheel: 17-inch
 Wheel Type: Alloy
 Wheels: Tubeless Tyres
 Alloy Wheels
SUSPENSION & CHASSIS
 Front Suspension: Telescopic Forks
 Rear Suspension: Monoshock
 Frame: Delta box frame
 Front Wheel Travel: 130

Overall Length: 2020 mm
Overall Width: 800 mm
Over Height: 1070 mm
Seat Height: 810 mm
Ground Clearance: 155 mm
Wheelbase: 1335 mm
Kerb/Wet Weight: 138 kg
Gross Vehicle Weight: 288kg
Fuel Tank Capacity: 10 litres
Oil Tank Capacity: 0.95 litres
Turning Circle: 2.4-metres
2) MOTORCYCLE
SPECIFICATIONS:
Engine Type 4 Stroke, 2 Valves, SOHC, Air-cooled
Displacement: 150 cc
Bore X Stroke: 57.30 x 57.84 mm
Maximum Power: 9.13kw @ 8000 rpm
Maximum Torque: 11.94 Nm @ 6500 rpm
Starting System: Electric & Kick
Transmission Type: 5 Speed, Constant Mesh
Gear Shift Pattern: Manual/1-N-2-3-4-5
Suspension Type (Front): Inverted Telescopic Fork
Suspension Type (Rear): Pro-Link Suspension System
Brake Type (Front): Disc
Brake Type (Rear): Disc
Tire Size (Front): 70/100-21
Tire Size (Rear): 90/100-18
Wheel Type: Spoke
Wheel Base: 1.375 m
Overall Dimensions: L x W x H 2.119 x 793 x 1153 (mm)
Dry Weight: 117 kg
Seat Height: 863 mm
Ground Clearance: 285 mm
Fuel Tank Capacity: 7.2 L
Fuel System: PGM-FI
Battery Type: 12V 3.5 A-h MF-Wet
Color Chart: Extreme Red

-----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 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-0112-2020
 Purchase Request No.: 20-01-0125

February 06, 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 2 unit motorcycle with an ABC of 320,000.00 to be used by PVET Their quotation /Bids shall be opened on February 24, 2020

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

FLORITA T. BAY-ON
 (Interperson)

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: 20-01-0125
 Name of the Project: 2 unit motorcycle
 Location of the Project: PVET

Date: February 06, 2020
 Quotation No.: SV-0112-2020
 OSR No.: CO (PR) 20-01-0133
 Account Code: 1-07-06-010

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 baagoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA T. BAYON
 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 THIRTY (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.

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) (lot price)
1	2	unit	MOTORCYCLE MOTORCYCLE SPECIFICATIONS: Braking System: 1-Channel ABS (Anti-Lock Braking System) Current Status: Available Body Type: Naked Fuel Type: Petrol Mileage: 40 - 45 kmpl (approx.) Top Speed: 130 kmph ENGINE & GEARBOX Engine Description: 4-stroke, single cylinder, SOHC, 4-valve Fuel System: Fuel Injection Displacement: 155 cc Maximum Power: 19.30 HP @ 10,000 rpm Maximum Torque: 14.7 Nm @ 8,500 rpm Number of Cylinders: 1 Emission Standard: BS4 Ignition: TCI Lubrication Ratio: Wet Compression Ratio: 11.6:1 Bore: 58.0 mm Stroke: 58.7 mm Spark Plug Model Type: NGK MR8EB Number of Gears: 6 Clutch: Wet multi-plate type Gear Pattern: 1-N-2-3-4-5-6 BRAKES & TYRES Front Brake: 282mm Single Disc Rear Brake: 220mm Single Disc ABS Front Tyre: 100/80-17 MC 54S Rear Tyre: 140/70-17 MC 66S Front Wheel: 17-inch Rear Wheel: 17-inch Wheel Type: Alloy				320,000.00



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

Purchase Request Number: **20-01-0125**
 Name of the Project: **2 unit motorcycle**
 Location of the Project: **PVET**

Date: **February 06, 2020**
 Quotation No: **SV-0112-2020**
 OBR No: **CO (PR) 20-01-0133**
 Account Code: **1-07-06-010**

2	Wheels:	Tubeless Tyres			
	Alloy Wheels				
	SUSPENSION & CHASSIS				
	Front Suspension:	Telescopic Forks			
	Rear Suspension:	Monoshock			
	Frame:	Delta box frame			
	Front Wheel Travel:	130			
	Rear Wheel Travel:	97			
	DIMENSIONS & WEIGHT				
	Overall Length:	2020 mm			
	Overall Width:	800 mm			
	Over Height:	1070 mm			
	Seat Height:	810 mm			
	Ground Clearance:	155 mm			
	Wheelbase:	1335 mm			
	Kerb/Wet Weight:	138 kg			
	Gross Vehicle Weight:	288kg			
	Fuel Tank Capacity:	10 litres			
	Oil Tank Capacity:	0.95 litres			
	Turning Circle:	2.4 metres			
	MOTORCYCLE SPECIFICATIONS:				
	Engine Type	4 Stroke, 2 Valves, SOHC, Air-cooled			
	Displacement:	150 cc			
	Bore X Stroke:	57.30 x 57.84 mm			
	Maximum Power:	9.13kw @ 8000 rpm			
Maximum Torque:	11.94 Nm @ 6500 rpm				
Starting System:	Electric & Kick				
Transmission Type:	5 Speed, Constant Mesh				
Gear Shift Pattern:	Manual/1-M-2-3-4-5				
Suspension Type (Front):	Inverted Telescopic Fork				
Suspension Type (Rear):	Pro-Link Suspension System				
Brake Type (Front):	Disc				
Brake Type (Rear):	Disc				
Tire Size (Front):	70/100-21				
Tire Size (Rear):	90/100-18				
Wheel Type:	Spoke				
Wheel Base:	1.375 mm				
Overall Dimensions: L x W x H	2.119 x 793 x 1153 (mm)				
Dry Weight:	117 kg				
Seat Height:	863 mm				
Ground Clearance:	285 mm				
Fuel Tank Capacity:	7.2 L				
Fuel System:	PGM-FI				
Battery Type:	12V 3.5 A-h MF-Wet				
Color Chart:	Extreme Red				
PVET					

PURPOSE: To be used in the implementation of programs/projects/activities of the office **320,000.00**

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

CANVASSERS:

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

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

8

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853859
Procuring Entity PROVINCE OF BENGUET
Title 50 bags broodsow, pellet, 50 kgs etc.
Area of Delivery Benguet

Solicitation Number: SV-103-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Animal Feeds	Date Published	12/02/2020
Approved Budget for the Contract: PHP 494,172.30	Last Updated / Time	11/02/2020 12:18 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

- 1) 50 bags Broodsow, Pellet, 50 kgs = 77,500.00
- 2) 30 bags Lactation, Pellet, 50 kgs = 46,500.00
- 3) 18 bags Hog Pre-starter, pellets, 25kgs = 23,400.00
- 4) 30 bags Hog Starter, Pellet, 50 kgs = 46,500.00
- 5) 18 bags Chicken Layer 1, mash, 50 kg = 27,900.00
- 6) 10 bags Chick grower, crumbles, 50 kgs = 16,000.00
- 7) 2 bags Fingerlings Fry mash, 25kg = 2,500.00
- 8) 4 bags Fingerlings Pre-starter floating feeds, 25kg = 5,200.00
- 9) 5 bags Fish Juvenile Starter floating feeds, 25 kgs = 6,000.00
- 10) 8 bags Fish adult Grower floating feeds , 25 kgs = 9,600.00
- 11) 65 bags Whole Corn ,40kg = 68,575.00
- 12) 84 bags Rice bran, D1, 25 kg = 42,420.00
- 13) 500 kg Copra meal= 24,000.00
- 14) 417 kg Soya meal = 28,356.00
- 15) 317 kg Fish meal = 27,896.00
- 16) 15 kg Feed mix (vitamins and minerals) B12, B6, B1, B2, A, D, E, Dicalcium phosphate = 18,075.00
- 17) 50 kg Salt, coarse = 1,600.00
- 18) 617 kg Molasses = 22,150.30

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 11/02/2020



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

Bid Solicitation No.: SV-0103-2020

February 06, 2020

Purchase Request No.: 20-01-0115

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 50 bags brood sow, pellet, 50 kgs etc with an ABC of 494,172.30 to be used by PVET 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 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)

COSWAY

Purchase Request Number: **20-01-0115**
Name of the Project: **50 bags brood sow, pellet, 50 kgs etc**
Location of the Project: **PVET**

Date: **February 06, 2020**
Quotation No.: **SV-0103-2020**
OOR No.: **MOOE (PR) 20-01-0124**
Account Code: **5-02-03-040**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY 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. 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 **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)
1	50	bags	Brood sow, Pellet, 50 kgs				77,500.00
2	30	bags	Lactation, Pellet, 50 kgs				46,500.00
3	18	bags	Hog Pre-starter, pellets, 25kgs				23,400.00
4	30	bags	Hog Starter, Pellet, 50 kgs				46,500.00
5	18	bags	Chicken Layer 1, mash, 50 kg				27,900.00
6	10	bags	Chick grower, crumbles, 50 kgs				16,000.00
7	2	bags	Fingerlings Fry mash, 25kg				2,500.00
8	4	bags	Fingerlings Pre-starter floating feeds, 25kg				5,200.00
9	5	bags	Fish Juvenile Starter floating feeds, 25 kgs				5,000.00
10	8	bags	Fish adult Grower floating feeds, 25 kgs				9,600.00
11	66	bags	Whole Corn, 40kg				66,575.00
12	84	bags	Rice bran, D1, 25 kg				42,420.00
13	500	kg	Copra meal				24,000.00
14	417	kg	Soya meal				26,356.00
15	317	kg	Fish meal				27,896.00
16	15	kg	Feed mix (vitamins and minerals) B12, B6, B1, B2, A, D, E, Dicalcium phosphate				18,075.00
17	50	kg	Salt, coarse				1,600.00
18	617	kg	Molasses				22,150.30
PVET							

PURPOSE: To be used at the Breeding and Farm Tourism, San Pascual, Tuba and Al Center, Wangan, La Trinidad, Benguet **484,172.30**

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

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted the 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)

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

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853533
Procuring Entity PROVINCE OF BENGUET
Title 10 bottle butaphosphan etc.
Area of Delivery Benguet

Solicitation Number: SV-0101-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Drugs and Medicines	Date Published	12/02/2020
Approved Budget for the Contract: PHP 183,127.00	Last Updated / Time	11/02/2020 12:04 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

- 1) 10 bottle Butaphosphan, cyanocobalamin, 100mg/ 50mcg/ml, 20 ml, inj., IV, IM, SC = 3,200.00
- 2) 2 canister Calcium 17.6%, phosphorous 5.9%, Vit ADE, protein, fat, ash, fiber, chewable tabs, 100s = 1,260.00
- 3) 20 bottle Iron Dextran + Cyanocobalamin, 10 doses = 1,900.00
- 4) 5 bottle Vitamin A, palmitate, dextrose, proterin hydroxylate , 1L = 3,150.00
- 5) 5 bottle Vit. ADE+B complex+ lysine, Vit. A., Vit. D3, Vit. B-Complex, Vit. C, 60 ml, syrup = 675.00
- 6) 10 bottle Vitamin ADE solution for IM or SC injection, 100 ml = 5,000.00
- 7) 24 sachet Vitamins and mineral powder, dicalcium phosphate, 97%,50 g x 12 = 912.00
- 8) 12 box Electrolyte-Electrolytes+dextrose+multivitamins+glycine 20gx12,powder = 4,800.00
- 9) 10 bot Calcium borogluconate 250 mg 100 ml = 2,150.00
- 10) 2 bot Vitamin A, D3, E, B1, B6, B12, Niacinamide, Pantothanol, Chlorocresol 100 ml = 1,100.00
- 11) 6 gal Vitamin A Palmitate, Dextrose, Protein hydroxylate, 1 gal = 8,700.00
- 12) 30 sachet Vitamin A, 7,500,000 IU powder 25 g = 2,700.00
- 13) 4 bot Vitamin ADE solution for IM or SC injection, 100 ml = 2,720.00
- 14) 4 bot Calcium borogluconate+ Mg gluconate 100 ml injection = 1,600.00
- 15) 8 bot Calcium borogluconate, 250 mg, 100 ml = 3,200.00
- 16) 12 sachet Vitamins and mineral powder, dicalcium phosphate, 97%,50 g x 13 = 780.00
- 17) 3 bot Iron Dextran + Cyanocobalamin, 10 doses = 1,830.00
- 18) 5 bottle Oxytocin, 5 ml, Inj. = 950.00
- 19) 200 piece Squeeze Bottle / Boar Semen Dispenser, 100cc = 5,000.00
- 20) 10 box Avian Influenza Antigen Fluidect Test kits 20s = 127,000.00
- 21) 5 bot Bio-rumizyme, 1 kg 4,500.00

Note: Items should have shelf life of at least 18 months from date of delivery

=====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 11/02/2020



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

Bid Solicitation No.: SV-0101-2020
 Purchase Request No.: 20-01-0113

February 06, 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 10 bottle butaphosphan etc. with an ABC of 183,127.00 to be used by PVET 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 T. BAYON
 (Canvasser)

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>LINA G. MAYOS / ROCKY M. SALUPEN <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>NOLLI GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: **20-01-0113**
 Name of the Project: **10 bottle butaphosphan etc.**
 Location of the Project: **PVET**

Date: **February 06, 2020**
 Quotation No.: **SV-0101-2020**
 ORR No.: **MODE (PR) 20-01-0126**
 Account Code: **5-02-03-040**

REQUEST FOR QUOTATION

Sir/Madam:

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

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]
 FLORENCE Y. 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 **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 RQO:
 - Mayor's/ Business Permit (proof of renewal)
 - BER 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)
1	10	bottle	Butaphosphan, cyanocobalamin, 100mg/ 50mcg/ml, 20 ml, inj, IV, IM, SC				3,200.00
2	2	canister	Calcium 17.6%, phosphorous 5.9%, Vit ADE, protein, fat, ash, fiber, chewable tabs, 100s				1,260.00
3	20	bottle	Iron Dextran + Cyanocobalamin, 10 doses				1,900.00
4	5	bottle	Vitamin A, palmitate, dextrose, proterin hydroxylate, 1l.				3,150.00
5	5	bottle	Vit. ADE+B complex+ lysine, Vit. A, Vit. D3, Vit. B-Complex, Vit. C, 60 ml, syrup				675.00
6	10	bottle	Vitamin ADE solution for IM or SC injection, 100 ml				5,600.00
7	24	sachet	Vitamins and mineral powder, dicalcium phosphate, 97%, 50 g x 12				912.00
8	12	box	Electrogen- Electrolytes+dextrose+multivitamins+glycine 20gx12,powder				4,800.00
9	10	bot	Calcium borogluconate 250 mg, 100 ml				2,150.00
10	2	bot	Vitamin A, D3, E, B1, B6, B12, Niacinamide, Pantothenol, Chlorocresol 100 ml				1,106.00
11	6	gal	Vitamin A Palmitate, Dextrose, Protein hydroxylate, 1 gal				8,700.00
12	30	sachet	Vitamin A, 7,500,000 IU powder 25 g				2,700.00
13	4	bot	Vitamin ADE solution for IM or SC injection, 100 ml				2,720.00
14	4	bot	Calcium borogluconate+ Mg gluconate 100 ml injection				1,600.00
15	8	bot	Calcium borogluconate, 250 mg, 100 ml				3,200.00
16	12	sachet	Vitamins and mineral powder, dicalcium phosphate, 97%, 50 g x 13				780.00
17	3	bot	Iron Dextran + Cyanocobalamin, 10 doses				1,830.00



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

Purchase Request Number: **20-01-0112**
 Name of the Project: **10 bottle butaphorphan etc.**
 Location of the Project: **PVET**

Date: **February 06, 2020**
 Quotation No.: **SV-0101-2020**
 GBR No.: **MODE (PR) 20-01-0126**
 Account Code: **5-02-03-040**

18	5	bottle	Oxytocin, 5 ml, Int.			950.00
19	200	piece	Squeeze Bottle / Boar Semen Dispenser, 100cc			5,000.00
20	10	box	Avian Influenza Antigen Fluadetect Test kits 20s			127,000.00
21	5	lot	Bio-rantizyme, 1 lot			4,500.00
<i>Note: Items should have shelf life of at least 18 months from date of delivery</i>						
PVET						
						183,127.00

PURPOSE: To be used for animal disease prevention and control program / activities of the office

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 quotations herein 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)

LINA C. MAYOS / ROCKY M. SALIPEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date