



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



Bid Solicitation No.: SV-1626-19 September 16, 2019  
 Purchase Request No.: 19-09-1488 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 160 PAX MEALS & SNACKS with an ABC of 55,200.00 to be used by OPAG Their quotation /Bids shall be opened on September 23, 2019

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 of the same.

CANVASSER/S:

JOHNNY JOSE / CASTRO ATONEN  
 Signature over printed name/s





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

Purchase Request Number: 19-09-1488  
 Name of the Project: 160 PAX MEALS & SNACKS  
 Location of the Project: DPAG

Date: September 16, 2019  
 Quotation No.: SV-1626-19  
 OBR No.: MOOE(PR) 19-09-1541  
 Account Code: 5-02-02-010

**REQUEST FOR QUOTATION**

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY September 23, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson

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

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is with in scheduled date
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 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	160	pax	<b>AM Snack</b> Steamed Siopao (asado filling), jumbo size Juice in can, 240ml, assorted flavors				12,800.00
2	160	pax	<b>Lunch</b> Rice, fried chicken 1/4 kl., fish fillet, buttered vegetables, egg soup, apple				29,600.00
3	160	pax	<b>PM Snack</b> Buko-ube pie, camote fries Juice in can, 240ml, assorted flavors  <i>Note: With overflowing coffee, lemon grass tea and drinking water with dispenser and cups</i>				12,800.00

**PURPOSE:** To be served during the Barangay Agricultural Extension Workers Consultation / Congress on September 24, 2019 at the Ben Palispis Hall, Capitol, La Trinidad, Benguet 55,200.00

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.

**JOHNNY JOSE / CASTRO ATONEN**

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





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

Bid Solicitation No.: SV-1616-19  
 Purchase Request No.: 19-09-1478

September 16, 2019  
 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER P. MARIANO  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 50 cavans- Rice, etc. with an ABC of PhP 199,000.00 to be used by PDRRMO. Their quotation / bids shall be opened on September 23, 2019

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:

CHRISTOPHER P. MARIANO  
 Signature over printed name/s





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

Purchase Request Number: 19-09-1478  
 Name of the Project: 50 cavans- Rice, etc.  
 Location of the Project: PDRRMO

Date: September 16, 2019  
 Quotation No.: SV-1616-19  
 OBR No.: MOOE(PR) 19-09-1510  
 Acct. Code: 5-02-03-060

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday September 23, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com)

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

Thank you very much.

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

**NOTE:**

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 14 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (Please indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above Php500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above Php50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	50	cavan	Rice, 50 kilos/cavan				Php 92,500.00
2	71	case	Sardines in tomato sauce, 155 grams, 100 tins per case -x-x-x-PDRRMO-x-x-x-				106,500.00
Purpose: <u>For stock piling</u>							Php 199,000.00

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and 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 company who submitted the quotation/s is/are genuine.

CHRISTOPHER P. MARIANO  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
 Name of Owner/Representative  
 (Signature over printed name)

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

\_\_\_\_\_  
 Date





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

Bid Solicitation No.: SV-1615-19  
 Purchase Request No.: 19-09-1476

September 16, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JANET K. AMOMOY  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2500 pcs- Production & Printing of Benguet Brochure with an ABC of PhP 87,500.00 to be used by PGO-Tourism. Their quotation / bids shall be opened on September 23, 2019

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





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

Bid Solicitation No.: SV-1615-19  
 Purchase Request No.: 19-09-1476

September 16, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JANET K. AMOMOY  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2500 pcs- Production & Printing of Benguet Brochure with an ABC of Php 87,500.00 to be used by PGO-Tourism. Their quotation / bids shall be opened on September 23, 2019

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:

JANET K. AMOMOY  
 Signature over printed name/s





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

Purchase Request Number: 19-09-1476  
 Name of the Project: 2500 pcs- Production & Printing of Benguet Brochure  
 Location of the Project: PGO-Tourism

Date: September 16, 2019  
 Quotation No.: SV-1615-19  
 OBR No.: MOOE(PR) 19-09-1528  
 Acct. Code: 5-02-99-020

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday September 23, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com)

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

Thank you very much.

NOTE:

**FLORITA T. BAY-ON**  
 Chairperson

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 30 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (Please indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2,500	pcs	Production and Printing of Benguet Brochure Size: 17" x 22", Glossy, Full Color -x-x-x-PGO-Tourism-x-x-x- For verification: please visit Tourism Office for actual sample				PhP 87,500.00
Purpose: To be given as promotional collateral materials for Guests/Visitors of the Province							PhP 87,500.00
Brand & Model: _____				Warranty Period for Supplies and 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 company who submitted the quotation/s is/are genuine.

JANET K. AMOMOY  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
 Name of Owner/Representative  
 (Signature over printed name)

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

\_\_\_\_\_  
 Date





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

Bid Solicitation No. SV-1610-19  
Purchase Request No. 19-09-1470

September 16, 2019  
Date

MEMORANDUM TO:

Mr. / Ms.: QUINDOLINE WAKIT/ RONALD LANGBAN  
(Canvasser)

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

**1 set desktop server**

for use of PLO to be opened on September 23, 2019 8:30 A.M. ABC: 100,000.00

	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:

QUINDOLINE WAKIT/ RONALD LANGBAN  
Signature over printed name/s





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

Purchase Request Number: 19-09-1470  
 Name of the Project: 1 set desktop server  
 Location of the Project: PLO

Date: September 16, 2019  
 Quotation No: SV-1610-19  
 OBR #: CO(PR)19-07-1196  
 ACCT. CODE: 1-07-05-030

**REQUEST FOR QUOTATION**

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than **8:30 A.M.** on **September 23, 2019** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com)

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

Thank you very much.

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

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

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil)
- Delivery period within 30 (calendar days).
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder):
  - mayor's permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number
  - latest income tax/business tax return (if ABC is above P500,000.00)
- Submit Omnibus 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 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	desktop server				100,000.00
			Processor:				
			E-3-1220v6 LGA 3.0G 8M 2133 1151 72W kabe lake CPU max, support				
			Memory:				
			8GB memory DDR4 2400				
			OS support:				
			microsoft windows server 2012 R2, MWS 2012, MWS				
			2012 R2 SP1, red hat enterprise linux 7.1, Novell SUSE				
			Linux Enterprise Server 12, Vmware ESXi 6.0 update 1				
			Hard disk:				
			3.5" 7200rpm 1000GB SATA III, 500GB SSD				
			std. HDD Controller:				
			itegrated six-port SATA, Support S/W RAID 0,1,5,10				
			Sata Raid:				
			C232 chipset with RSTe RAID support, SATA RAID 0,1,5,10				
			Internal Disks support:				
			up to 4.3.5" SATA or up to 2 x3.5" SAS				
			Optical device:				
			super-multi- drive HLDS super-multi drive HH 16X GHDO				
			On-Board Gigabit Ethernet:				
			Dual ports Gigabit Ethernet controller Intel 1210 AT				
			Form Factor:				
			Tower				
			Heat sink: yes				
			Warranty: 1 year parts and service				
			Keyboard:				
			keyboard USB (english)				
			Mouse: Mouse USB				
			Monitor:				
			21.5" LED 1920 x1080 resolution VGA/HDMI with VGA cable				
			UPS: 1,500VA BLK UPS				
			Warranty: 1 year parts and service				
			Operating System:				



	Pre-loaded with Windows 10 Pro x-x-x-x-x-x-x-x PLO				
<b>PURPOSE:</b>	For Provincial Legal Office Use				100,000.00

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

<p><b>CANVASSER/S:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"> <u>QUINDOLINE WAKIT RONALD LANGBAN</u>        PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER     </p>	<p>After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.</p> <p>_____</p> <p><b>Name of Establishment (As Indicated in the O.R.) &amp; Address</b></p> <p>_____</p> <p><b>Name of Owner/Representative</b> (Signature over printed name)</p> <p>_____</p> <p><b>Telephone / Cellphone Number</b> e-mail Address</p> <p>_____</p> <p><b>Date:</b> _____</p>
---	---







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

Bid Solicitation No.: SV-1595-19  
 Purchase Request No.: 19-09-1465

September 10, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: RIZALIAN D. TALOSIG / SALINA L. CARBONEL  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 200 pax- Meals and Snacks with an ABC of PhP 69,000.00 to be used by PHO. Their quotation / bids shall be opened on September 23, 2019

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 of the same.

CANVASSER/S:

RIZALIAN D. TALOSIG / SALINA L. CARBONEL  
 Signature over printed name/s

FLORITA T. BAY-ON  
 Chairperson





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

Purchase Request Number: 19-09-1465  
 Name of the Project: 200 pax- Meals and Snacks  
 Location of the Project: PHO

Date: September 10, 2019  
 Quotation No.: SV-1595-19  
 OBR No.: MOOE (PR) 19-09-1516  
 Acct. Code: 5-02-02-010 np

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday September 23, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

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

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Type written or handwritten (Please write legibly & no use of pencil).
- Delivery period within THE SCHEDULED DATES
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PHP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PHP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	200	pax	Meals and Snacks				69,000.00
			AM Snack				
			Guisadong pancit, served hot				
			Drinking Water, bottle, 350 ml				
			Lunch				
			Plain rice				
			Fried Chicken				
			Chopsey (Young corn, broccoli, carrots, beans)				
			Fish Fillet, 4 pcs/pax				
			Cream of corn soup				
			Fruit salad, in cups with cover				
			PM Snack				
			Ube macapuno pie, freshly baked, individually packed				
			Drinking Water, bottle, 350 ml				
			-x-x-x-PHO-x-x-x-				
			With flowing purified drinking water and freshly brewed coffee, wooden coffee stirrer				
			Lunch to be packed individually in a biodegradable food container except the soup				
Purpose: To be served during the conduct of Nutrition Month Culminating Activity & Awarding Ceremony on October 23, 2019 at Ben Palispis Hall, Capitol, La Trinidad, Benguet							PhP 69,000.00
Brand & Model:			Warranty Period for Supplies and Materials:				
Delivery Period:			Price Validity Period:				



Purchase Request No.: 19-09-1465

Quotation No.: SV-1595-19

**CANVASSERS:**

**CERTIFICATION**

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

RIZALIANO D. TALOSIG / SALINA L. CARBONEL  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

8

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

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

\_\_\_\_\_  
Name of Owner/Representative  
(Signature over printed name)

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

\_\_\_\_\_  
Date





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

Bid Solicitation No.: SV-1596-19  
 Purchase Request No.: 19-09-1466

September 10, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: DEXTER V. MARCELO  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 160 pax- Meals and Snacks with an ABC of PHP 110,400.00 to be used by PPDO. Their quotation / bids shall be opened on September 23, 2019

	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:

DEXTER V. MARCELO  
 Signature over printed name/s





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

Purchase Request Number: 19-09-1466  
 Name of the Project: 160 pax- Meals and Snacks  
 Location of the Project: PPDO

Date: September 10, 2019  
 Quotation No.: SV-1598-19  
 OBR No.: MOOE (PR) 19-05-879  
 Acct. Code: 5-02-02-010

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday September 23, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

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

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			<b>DAY 1</b>			Lot Price	PhP 110,400.00
1	160	pax	AM Snack				
			Muffins, special; Yogurt, fresh, assorted flavor				
2	160	pax	Lunch				
			Rice; 1/4 Boneless bangus, reg. size; Beefsteak; Banana; Bottled water, 350 ml				
3	160	pax	PM Snack				
			Siopao, steamed; Four seasons in can, 240 ml				
			<b>DAY 2</b>				
4	160	pax	AM Snack				
			Arrozcaldo, with chicken & egg				
5	160	pax	Lunch				
			Rice, steamed; Beef Steak; Mushroom Ampaiaya				
			Boneless bangus (lengthwise size reg.)				
			Lacatan; Mineral water, 350 ml				
6	160	pax	PM Snack				
			Banana cake; Juice, canned, pineapple, 240 ml				
			-x-x-x-PPDO-x-x-x-				
			Inclusive of flowing coffee, creamer & service drinking water at all times				
Purpose: To be served during the Barangay Profiling Workshop on October 7-8, 2019 at the Palispis Hall, Capitol, La Trinidad, Benguet							PhP 110,400.00
Brand & Model:				Warranty Period for Supplies and Materials:			
Delivery Period:				Price Validity Period:			



