

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

Bid Solicitation No.:
Purchase Request No.:

SV-1626-19 19-09-1488 September 16, 2019

Date

MEN	ORAN	NDUI	W TO:
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Mr./Ms.:

JOHNNY JOSE / CASTRO ATONEN

(Canvasser)

Kindly provide appropriate description to Bid for the purchase of	160 PAX MEALS	S & SNACKS	with an ABC of 55,		
to be used by OPAG Their	r quotation /Bids shall be	opened on	September 23, 201	19	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
TEATHER OF ESTABLISHMENT	ADDITESS	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/es ablishments 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 Philippe PROVINCE OF BENGUET BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number. Name of the Project. Location of the Project

19-09-1488 160 PAX MEALS & SNACKS DPAG

Date: September 16, 2019

Quotation No. SV-1626-19
OBR No. MOOE(PR) 5-02-02-010

19-09-1541

Account Code 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 TO BAY-ON

- 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 within scheduled date

  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 enity.

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

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

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

(kindly indicate)

d. Lates Income/ Busines

- Tax Return (if the ABC is above Php 500,000.00)
  Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is 6. Submit original Omnibus Swor above Php 50,000.00)
- 7. The procuring entity reserves t ne 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.

y UNIT  D pax  D pax  D pax	x AM Snack Steamed Siopao (asado filling), jumbo size Juice in can, 240ml, assorted flavors x Lunch Rice, fried chicken 1/4 kl., fish fillet, buttered vegetables, egg soup, apple	BRAND OFFE COMPLIANCE TO S	1 11	NIT PRICE	TOTAL	Approved Budge for the Contract (ABC) 12,800.00 29,600.00
0 pax	Steamed Siopao (asado filling), jumbo size Juice in can, 240ml, assorted flavors  X Lunch Rice, fried chicken 1/4 kl., fish fillet, buttered vegetables, egg soup, apple  X PM Snack Buko-ube pie, camote fries		-			
	Juice in can, 240ml, assorted flavors  Lunch  Rice, fried chicken 1/4 kl., fish fillet, buttered vegetables, egg soup, apple  PM Snack  Buko-ub pie, camote fries		2			29,600.00
	x Lunch Rice, fried chicken 1/4 kl., fish fillet, buttered vegetables, egg soup, apple x PM Snack Buko-ube pie, camote fries					29,600.00
	Rice, fried chicken 1/4 kl., fish fillet, buttered vegetables, egg soup, apple  x PM Snack Buko-ube pie, camote fries		- 13			29,600.0
D pax	buttered vegetables, egg soup, apple x PM Snack Buko-ube pie, camote fries					
0 pax	x PM Snack Buko-ube pie, camote fries					
O pax	Buko-ube pie, camote fries					1
	and the second s					12,800.0
	Juice in can, 240ml, assorted flavors					
1650	Note: With overflowing coffee, lemon grass tea and drinking water with dispenser and cups					
odel:		Warrenty period fo		materials		
	CERTINICATION	After havin	ng carefully			
quoted is/ar	are true and correct and the signature of the Representative		(Name of E	stablishment pe	er O.R. & address)	
		- (	Signature over	Printed Name of	Owner/Representative	)
		(	Telephone/Co	eliphone Numbe	er or e-mail address	0)
	JOHNNY JOSE / CASTRO ATONEN					
CINTED N	NAME & SIGNATURE OF AUTHORIZED CANVASSER			Date		
201	24, 2 odel od:	24, 2019 at the Ben Palispis Hall, Capitol, La Trinidad, odel:  CERTIFICATION  Treby certify that I have personally conducted this canvass and that juoled is/are true and correct and the signature of the Representative lishment who submitted the quotation/s is/are genuine.	24, 2019 at the Ben Palispis Hall, Capitol, La Trinidad, Benguet  del: Warrenty period for Price Validity Period  After having hereby sut  certification  certification  certification  certify that I have personally conducted this canvass and that puoted is/are true and correct and the signature of the Representative lishment who submitted the quotation/s is/are genuine.	24, 2019 at the Ben Palispis Hall, Capitol, La Trinidad, Benguet  Determined the Ben Palispis Hall, Capitol, La Trinidad, Benguet  Warranty period for supplies & Price Validity Period.  After having carefully hereby submit the above preby certify that I have personally conducted this canvass and that juiced is/are true and correct and the signature of the Representative lishment who submitted the quotation/s is/are genuine.  (Name of Elephone/Control of Telephone/Control of Telephone/Con	24, 2019 at the Ben Palispis Hall, Capitol, La Trinidad, Benguet  Warranty period for supplies & materials:  Price Validity Period.  After having carefully read and access hereby submit the above quotations for hereby submit the above quotations for the supplies of the Representative lishment who submitted the quotation/s is/are genume.  (Signature over Printed Name of the Telephone/Celiphone Number 1)	After having carefully read and accepted your terms and hereby submit the above quotations for your appropriate a certify that I have personally conducted this canvass and that quoted is/are true and correct and the signature of the Representative lishment who submitted the quotation/s is/are genuine.  (Signature over Printed Name of Owner/Representative (Telephone/Celiphone Number or e-mail address)



## Republic of the Philippines PROVINCE OF BENGUET

## La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

				日本 日
Bid Solicitation No.:	SV-1616-19		September 16	2019
Purchase Request No.:	19-09-1478		Date	12010
EM				
AORANDUM TO:				
Mr./Ms.: CHRISTOPHER				
(Canva	asser)			
Kindly provide appropriate dea	lore / octablishman			
Kindly provide appropriate dea to Bid for the purchase of	50 cavans.	is copy of the attached n	equest for quotation and/or s	olicitation
to Bid for the purchase of to be used by PDRRMO . Their	r quotation / bids	shall be opened on	with an ABC of PhP 1: September 23, 2019	99,000.00
		ar opened on	September 23, 2019	-
NAME OF ESTABLISHMENT	ADDRES	S	RECEIVED	
1		NAME	SIGNATURE	DATE
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	1			
			6	
			FLORITAT BAY-O	N
			Chairperson +	THE RESERVE AND ADDRESS OF THE PARTY OF THE
	OFF	PIELO A THOU		
	CER	TIFICATION		
I/We the undersigned,	hereby jointly a	nd severally certify to	have given each of the	obacca
dealer a establishments a copy of the	ne solicitation bid p	apers and that only thos	e indicated above shall sub	mit their
quotations before the time of opening	ng of the same.		and to onall sup	rine aren
CANVASSER/S:				
	CUDISTORU	ED D MADIANO		
	The state of the s	ER P. MARIANO		
	orginature ove	er printed name/s		



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

| 新春島||連春島||野春春春島||福春|||青春春| Purchase Request Number: 19-09-1478 Name of the Project: 0 cavans- Rice, etc. Location of the Project: PDRRMO

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

> FLORITAT. BAY-ON Chairperson \*

#### 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.

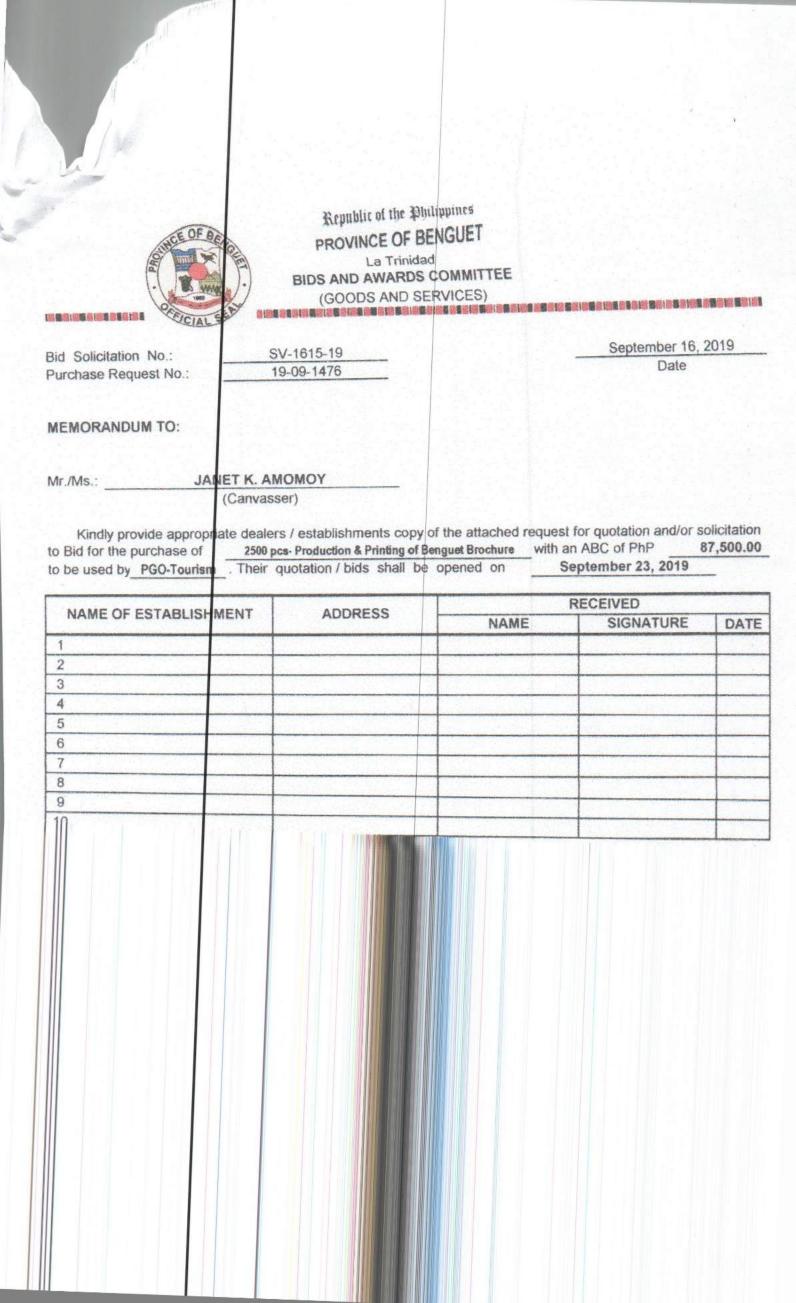
Thank you very much.

#### NOTE:

#### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period within 14 CD
- 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 the period of
- 120 calendar days reckoned from date of opening. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
   a. Mayor's Permit or BIF Certificate of Registration
  - - b. BIR Certificate of Registration
    - c. PhilGEPS Registration Number (Please indicate)
    - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Stateme nt within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 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
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM	DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL		ved Budget for ontract (ABC)
1	50	cavan	Rice, 50 kil		CO LOS TOPTIONS			PhP	
4	71	case	Sardines in	tomato sauce, 155 grams, 100 tins per case			The second	FILE	92,500.00
			-x-x-x-F	DRRMO-x-x-x-					106,500.00
Purpose	e:	For stock	s piling						
Brand	& Model		-	10/2				PhP	199,000.00
	y Period			vvarranty Pend	od for Supplies and I Price Validi				
	I hereb	ry certify to	hat I have pe	FICATION  rsonally conducted this canvass and that d correct and the signature of the	After having conditions, I/We of	g carefull uote you c	y read & on the item/s	accepted at price/s	your general noted above.
repres	entative	of the con	pany who si	ibmitted the quotation/s is/are genuine.	Name of Estab	lishment (A	As indicated i	n the O.R.	& Address
						Name of Ov (Signature	vner/Represe	ntative	
		С	HRISTOPHE	R P. MARIANO					
	PRINT	ED NAME	S SIGNATUR	OF AUTHORIZED CANVASSER			(Cellphone N nail address)	umber	
							Date	-	





Bid Solicitation No.:

## Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

SV-1615-19

#### **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

Durchase Daniel M.			September 16,	2019
Purchase Request No.:	19-09-1476		Date	
MEMORANDUM TO:				
Mr./Ms.: JANET	K. AMOMOY			
(Ca	anvasser)			
to Bid for the purchase of to be used by PGO-Tourism . 1	dealers / establishments copy of 2500 pcs- Production & Printing of Be Their quotation / bids shall be	inguet Brochure with		7,500.00
NAME OF ESTABLISHMEN	IT ADDRESS		RECEIVED	PO-00-10-10-10-10-10-10-10-10-10-10-10-10-
1		NAME	SIGNATURE	DATE
2				-
	1			1
3				+
4				
4				
4 5 6 7				
4 5 6 7 8				
4 5 6 7				

#### CERTIFICATION

Chairperson

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



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

Purchase Request Number:

Location of the Project:

Name of the Project: 2500

19-09-1476

pcs- Production & Printing of Benguet Brochure

PGO-Tourism

September 16, 2019 Date: Quotation No.: SV-1615-19

FLORITAT BAY-ON

Chairperson \*

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 Monday 8:30AM 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@gnail.com

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

Thank you very much.

NOTE:

#### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2 Delivery period within 30 CD
- 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 the period of calendar days reckoned from date of opening. 120
- 5 Documentary requirement to be submitted with this RFQ (if new participant/bidder) a. Mayor's Permit or BIR Certificate of Registration

  - b. BIR Certificate of Registration
     c. PhilGEPS Registration Number (Please indicate)
  - d Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6 Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000,00)
  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.

	THE RESERVE OF THE PERSON NAMED IN	The same of the sa	the same of the sa						
No.	QTY	UNIT	A CONTRACTOR	M & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFERI COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL		ed Budget for ntract (ABC)
1	2,500	pcs	Product	on and Printing of Benguet Brochure				PhP	87.500.0
			Size: 17	" x 22", Glossy, Full Color				- SME	87,300.0
				-x-PGO-Tourism-x-x-x-				-	
			For veri	ication: please visit Tourism Office for actual	sample			-	
urpose	& Model:	To be gi	ven as pr	pmotional collateral materials for Guests/Visit	ors of the Province			PhP	87,500.00
	y Period: SSERS:	-			od for Supplies and Price Validi				
	I hereby	y certify to	hat I have	PETIFICATION  personally conducted this canvass and that and correct and the signature of the	conditions, I/We o	g carefull quote you o	y read & on the item/s	accepted at price/s	your general noted above.
repres	entative o	of the con	npany wh	o submitted the quotation/s is/are genuine.	Name of Estab	lishment (/	As indicated i	n the O.R.)	& Address
						Name of O	wner/Represe	ntative	
	A THE COLUMN TWO IS NOT THE OWNER.		JANE	T K. AMOMOY					
	PRINTE	D NAME	& SIGNA	URE OF AUTHORIZED CANVASSER			(Cellphone National address)	umber	
							Date		



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

	SV-1610-19			September 1	6, 2019
Purchase Request No.	19-09-1470			Date	
MEMORANDUM TO:			et to a fait ant some		
Mr. / Ms.: QUINDOLINE WAI	(IT/ ROMALD LA Canvasse)	NGBAN			
Please furnish each of	the following d	ealer/ establishment 1 set deskto	a copy of the solicitation op server	"bid" tender for the p	ourchase of
or use of PLO	to be ope		er 23, 2019 8:30 A.M.	ABC: MGGIB	100,000.00
				RECEIVED	Recognition
NAME OF ESTABLIS	HMENT	ADDRESS	NAME	SIGNATURE	DATE
	Control of the Control		FEMALE DISSESSED		PARTON HELD
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			El-Herit 1		
5					
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				L DRECT CONTEC	
3					DMSS Tok
)				9	
10					
				Chairperson *	
		CERTIFIC	ATION		
I/We the undersi ments a copy of the solicita the time of opening of the s	tion bid papers	intly and severally ce and that only those i	ertify to have given each ndicated above shall sub	of the above dealers omit their quotations	s/establish- before
CANVASSER/S:					
	QU	INDOLINE WAKIT/ RO	NALD LANGBAN		
		Signature over prin	ted name/s		
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#### **BIDS AND AWARDS COMMITTEE** (GOODS AND SERVICES)

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

esktop server

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.c

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

Thank you very much.

FLORITA T. BAY-ON Chairperson \*

NOTE:

#### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be T ewritten or handwritten (Please write legibly & do not use of pencil).
- 2 Delivery period within 30
- (calendar days) Warranty shall be for period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the pro uning entity,
- 4. Price validity shall be or the period 120 calendar days reckoned from date of opening.
- 5. Documentary requirer ent to be submitted with this RFQ (if new participant/bidder) nit or BIR Certificate of Registration
  - a. mayor's pen
  - BIR Certificate of Registration
     PhilGEPS Registration Number

  - egistration Number tax/business tax return (If ABC is above P500,000.00) d. latest incom
- Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P50,000.001
- erves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous The procuring entity re to the provincial gover
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)		AND/OFFER/ ANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	desktop server	7.111	1389			100,000.00
			Processor:					
			E-3-1220v6 LGA 3.0G 8M 2133 1151 72W kabe lake C	PU max	support			LEAN PORT
			Memory:					
8.0			8GB memory DDR4 2400					
			OS support:					
			microsoft windows server 2012 R2, MWS 2012, MWS				National Control	NATIONAL STREET
			2012 R2 SP1, red hat enterprise linux 7.1, Novell SUSE					********
			Linux Enterprise Server 12, Vmware ESXi 6.0 update 1					encond Africa
			Hard disk:					
			3.5" 7200rpm 1000GB SATA III, 500GB SSD					5.04.
			std. HDD Controller:			1		
			Itegrated six-port SATA Support S/W RAID 0.1.5.10		F37702-3	100.50	All Sales	Name of the last
			Sata Raid:					
		10199	C232 chipset with RSTe RAID support, SATA RAID 0.1	5.10				Fig. 1. Fig. 1.
			Internal Disks support:		Transcript N			
			up to 4.3.5" STA or up to 2 x3.5" SAS					
			Optical device:		Total Activities			designation to the
			super-multi- drive HLDS super-multi drive HH 16X GHD	00				NAME OF TAXABLE PARTY.
		0 - 1	On-Board Gigatit Ethernet:					Distriction
		Refille.	Dual ports Gigarit Ethernet controller Intel 1210 AT					
	ALL DES		Form Factor					entrangency i
			Tower					
			Heat sink: yes		-			and the same of the last
			Warranty: 1 year parts and service				and the second	
			Keyboard:		THE BUILDING	The same of		-
			keyboard USB (english)				With States	
			Mouse Mouse USB		-		HILLIAN CONTRACTOR	
			Monitor:					
	Z KOL		21 5" LED 1920 k1080 resolution VGA/HDMi with VG	A cable			****	
			UPS: 1,500VA BLK UPS					
			Warranty, 1 year parts and service					
	7.00	17(52)	Operating System:		The state of the s			

Page 1 of 2

	1	PLO For Provincial Legal	Office Use				
	PURPOSE:	Por Provincial Legal	Office Use			100,000.00	
	Brand and N	and the second second	Warranty (	period for supplies and materia	als:		
	Delivery Per	100		Price Validity period:			i
NVAS	1120			After having carefully I/We quote you on the	read and accepted your general item/s at price/s noted above.	al conditions.	
	CANVASSI	The state of the s	TITION TION		it the lambe at prices hote		mention
			FIFICATION	ago parana ugas			
very R			personally conducted this canvass and and correct and the signature of the	Name of Establishm	ent (As Indicated in the O.R.)	2 Addrose	
nd and	A comment of the contract of t		submitted the quotation/s is/are	Marine of Establishin	ent (As mulcated in the O.A.)	or Audiess	59,000.0
2FOS	genuine.		A CT 2015 OF 13 THE 1 DEL CO.	Company Columnia in the			
				Nar	me of Owner/Representative		
		QUINDOLINE WAKIT	RONALD LANGBAN	(8	Signature over printed name)		
	PRIN	TED NAME & SIGNATURE	OF AUTHORIZED CANVASSER	Tel	ephone / Celiphone Number		
			цо 16400		e-mail Address		
			Q.				-
-		Sun Charles Sun	5	1-1	Date:		1
			ul basus palvota and com symple				
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			S AUGNI DIGGG SEUGNICH				
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					FLORITA T. BAY-6 Champerson		
		A 0000) 145 (15 - 65) 10 <b>9</b> 01	out or reject the other or all go stati	internal francial and deduction	FLORITA T, BAY-0		
			out or reject the other or all go stati	internal francial and deduction	FLORITA T, BAY-0		
		A cincil 14s qua - dej co acc 15s qua su Pout Xor Cincil (7,deigh cout)	or Edings on It the other rathous as a together or replaced the other or rule of stall process.	kins not frund in ordote be reasonable and admit	agends to the Provincial Co		
		Alumoji 14s gra - dej Jolaco Jilonalska Dout Kar	aptol Bladfog 1.a Trionac Broge a Pampady II he offer a four a lo out or reject the offer or ittig o stall	Prise por Linuar in order () pe reasoner le linua autoria en santa est son d'ho	ageous to the Provincian of FLORITA T. BAY-6		
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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

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Bid Solicitation No.:	S	V-1595-19	E 125 KEST ST 1	September 10,	2019
Purchase Request No.:	1	9-09-1465	and of the same of	Date	Sac V2
MEMORANDUM TO:	060 for		Lagrandor de Santa de	Municipal SEAT VOICE (LECTURE)  Material Control of Con	
Mr./Ms.: RIZALIANA		SIG / SALINIA L. CARE	de la		
Section 1 Course of the Course	(0	Canvasser)	and the second	kalman 051 EAAT - Pro - 91 (9)	
Kindly provide appropria to Bid for the purchase of to be used by PHO	TRICS	s / establishments copy 200 pax- Meals and S quotation / bids shall be	nacks	equest for quotation and/or so with an ABC of Php 6 September 23, 2019	olicitation 9,000.00
	-Other	Jacobson Variation Street			TEL VE
NAME OF ESTABLISHM	ENT	ADDRESS		RECEIVED	
	0.00		NAME	SIGNATURE	DATE
1	19			Mink and AET SEL SCHOOL F	id et - Va
2		以上 医抗结肠病 经销售 医积积	Assett and Usern	lavier CO Louis and as last 1	
3		- Cripmin			
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9	49149	Sequency 10, 2013)	How will be one	ETTXET OF EARL BO - PLICE	Elai -Vi
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	Al3			FLORITATT, BAY-0	N .
	D19		A Partie Maria	Chairperson	8601 191
	13/61				
	4114	CERTIFICA	TION		
	opy of the	e solicitation bid papers	THE RESIDENCE OF THE PARTY OF T	o have given each of the ose indicated above shall sub	
CANVASSER/	9				

FLORITA T. BAY-ON

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



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

Purchase Request Numb Name of the Proje Location of the Proje

19-09-1465 200 pax- Meals and Snacks

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

#### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, by you or your representative to the Bids and Awards Committee not later than c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet.

Stating the shortest time of delivery. Submit your quotation duly signed 8:30AM on Monday September 75, 2019 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.

NOTE:

### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Type-written or handwritten (Please write legibly & no use of pencil).
  2. Delivery period within THE SCHEDULED DATES
  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.
- calendar days reckoned from date of opening.
- procuring entity.

  4. Price validity shall be for the period of 120 calendar days reckoned from of 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)

  a. Mayor's Permit or BIR Certificate of Registration

  b. BIR Certificate of Registration

  c. PhilGEPS Registration Number (kindly indicate)

  d. Latest Income ax/Business Tax Return (if ABC is above Php500,000.00)

  Submit Consider Sworn Statement within three (3) days from Notice of the BAC (in case the a
- Submit Omnibus Sworn Satement 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.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	OTY UNIT		BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)
1 :	200 pax	Meals and Snacks	- Lourioations		Service Control Marcon	Commence of the commence of th
		AM Snack				69,000.0
		Guisadong pancit, served hot				
		Drinking Water, bottle, 350 ml				
		Lunch		THE REAL PROPERTY.	-	1
		Plain rice				
		Fried Chicken				
		Chopsey (Young corn, broccoli, carrots, beans)				<del>                                     </del>
		Fish Fillet, 4 pcs/pax				
		Cream of com soup				
		Fruit salad, in cups with cover				<del>                                     </del>
		PM Snack	1			
		Ube macapuno pie, freshly baked, individually packed				
		Drinking Water, bottle, 350 ml				
		-x-x-x-FHO-x-x-x-				
		With flowing purified drinking water and				
		freshly frewed coffee, wooden coffee stirrer				
		Lunch- to be packed individually in a				
-		biodegradable food container except the soup				
ourpose:	To be se	erved during the conduct of Nutrition Month Cuillmin 23, 2019 at Ben Palispis Hall, Capitol, La Trinidad,	ating Activity & Awardi	ng Ceremo	ny on	PhP 69,000.00
Brand & M Delivery Pr	lodel:		eriod for Supplies and I			

- Page 1 of 2 pages

Purchase Request No.: 19-09-1465 Quotation No.: SV-1595-19 CANVASSERS: After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above. CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine. Name of Establishment (As indicated in the O.R.) & Address Name of Owner/Representative (Signature over printed name) RIZALIANAD. TALOSIG / SALINA L. CARBONEL
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Telephone/Cellphone Number (e-mail address) - Page 2 of 2 pages -



## Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

	SV-1596-19 19-09-1466			September 10, 2019  Date			
MEMORANDUM TO:	at to ener e it never ten inner rese t	minde entreprise entreprise entreprise Communication entreprise entreprise entreprise		Ploase quare your order or too toot a fair to make on our representation our representation and make on one own to the ow			
//r./Ms.:		R V. MARCELO	enessa suseas Culturados esca				
Kindly provide appropria		Canvasser) s / establishments copy o	f the attached	request for quotation and/or solicitation with an ABC of PhP 110,400.0			
be used by PPDO	. Their quotation / bids shall be		opened on	September 23, 2019			
				RECEIVED			
NAME OF ESTABLISHN	MENT	ADDRESS	NAM				
1		ar the handle of a section of	and to Consider the Constant	A THE REPORT OF THE SERVICE OF THE RESIDENCE OF THE SERVICE OF THE			
2				The American State of			
3		Late when of	1150	and the seed and the			
4		in the contract of	frodg ar oddare	THE BETT WAS A STREET OF THE PARTY OF THE PA			
5				200,000,000,000			
6		an action of the contra	THE STATE OF	agen and the figure of the exact value and 100 at 1			
7				Astronomy on the authorization and the second			
8	-						
9	39.04	A STATE OF THE STA	Excurs Straig	id norsen and same in the Enter E			
100/o Abo undo	copy of the		erally certify	Chairperson  to have given each of the above hose indicated above shall submit the			
dealers/establishments a c quotations before the time				And the state of t			
dealers/establishments a c quotations before the time		g of the same.					
dealers/establishments a c quotations before the time CANVASSER/		of the same.  DEXTER V. MAR	CELO	Notice Sevel on Supraints 25			
dealers/establishments a c quotations before the time CANVASSER/		g of the same.	CELO	Wordson, stand Note, See Howard on milk and super To be seved on Supramitor 25 A Lemany on Arman Sector Code			
dealers/establishments a c quotations before the time CANVASSER/		of the same.  DEXTER V. MAR	CELO	Wordson, stand Note, See Howard on milk and super To be seved on Supramitor 25 A Lemany on Arman Sector Code			
dealers/establishments a c quotations before the time CANVASSER/		of the same.  DEXTER V. MAR	CELO	Wordson suich Note Fee flowing one milk and suice To the sound on Supramitor 2s and wide?  It is a sound on African Contact out and wide?			



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

Purchase Request Number Name of the Project Location of the Project

19-09-1466 160 pax- Meals and Snacks

Date: September 10, 2019 Quotation No SV-1596-19 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 c/o the BAC Secretariat, 2nd Ploor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259

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

Thank you very much.

#### NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

  1. All entries must be Typewitten or handwritten (Please write legibly & no use of pencil).

  2. Delivery period within THE SCHEDULED DATES
- 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
- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)

  a. Mayor's Permit of BIR Certificate of Registration

  b. BIR Certificate of Registration

  c. PhilGEPS Registration Number

  d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)

  6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (if case the a
- 6. Submit Omnibus Sworn Sta
- ement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00) as the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the 7. The procuring entity reserv provincial government
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITE	# & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)
				DAY 1			Lot Price	PhP 110,400.0
1	160	pax	AM Sna					**** 110,400,0
-			Muffins,	special; Yogurt, fresh, assorted flavor				
2	160	pax	Lunch		The second secon	hara and	Was a start of	Janes Company
		100	Rice; 1/4	Boneless bangus, reg. size; Beefsteak;				10.0
			Banana;	Bottled water, 350 ml				
3	160	pax	PM Sna				100	200 200 000
	-		Siopao,	steamed; Four seasons in can, 240 ml				DOTTO CHEST CONTROL
				DAY 2				ERECTOR AS A SECOND CO.
4	160	pax	AM Sna	Market and the state of the sta	a crovsing	Title of	The same	THE GENERAL THE PARTY OF THE PA
			Arrozcal	o, with chicken & egg				Balletta xxx
5	160	pax	Lunch					The state of the s
			Rice, ste	amed; Beef Steak; Mushroom Ampalaya				EILEDES 1
			Boneless	bangus (lenghtwise size reg.)		T GUO	and other transferred	
	15.		Lacatan;	Aineral water, 350 ml				TEST BETTER THE
6	160	pax	PM Snac					
		With State of	Banana	ake; Juice, canned, pineapple, 240 ml				20-0/828
		- Common of the	-x-x-x-PPL	D-x-x-x-	100000000000000000000000000000000000000	10000	-	
		N/P	Inclusive	of flowing coffee, creamer &		1		
		-0	service d	rinking water at all times	1 (3) (4) (4) (2)	10000	WALLAND OR	82 (SEQ1)
			-			1	nicial design	
						-	-	the state of the s
THE P						-		Company of the Company
La milioau, Bengue		ved durin ad, Bengu	g the Barangay Profiling Workshop on Octo	PhP 110,400.00				
1	& Model:			Warranty Perio	od for Supplies and I	Materials:		
Pelivery Period:				Carlo Service and Company of the Company				

Page 1 of 2 pages -

Purchase Request No.: 9-09-1466 Quotation No.: SV-1596-19 CANVASSERS: After having carefully read & accepted your general CERTIFICATION conditions, I/We quote you on the item/s at price/s noted above. 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 Name of Establishment (As indicated in the O.R.) & Address genuine. Name of Owner/Representative (Signature over printed name) DEXTER V. MARCELO Telephone/Cellphone Number ATURE OF AUTHORIZED CANVASSER (e-mail address) - Page 2 of 2 pages -