

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

Bid Solicitation No. Purchase Request No.	SV-1672- 19-09-15			-	the second s	ber 20, 2019 Date
MEMORANDUM TO:						
Mr. / Ms.: RIZALIAN	A TALOSIG/SAL (Canvasser)	NIA CARBONEL				
Please furnish ea	ch of the follow	Constant and a second s	ablishment a copy o pax Meals & Snac		n "bid" tender fo	or the purchase of
for use of Ph	HO to	be opened on	Monday, September 30, 20	19 8:30 A.M.	ABC:	65,550.00
NAME OF EST	ABLISHMENT		ADDRESS	RECEI	VED	DATE
1						and the summer of the second second
2						
3						Sumily and a strength of the second
4						
5						and the second second
6						
7						and the second
8						

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:

9 10

> RIZALIANA TALOSIG/SALINIA CARBONEL Signature over printed name/s



Purchase Request Number: 19-09-1527 Name of the Project: 95 pax Meals & Snacks Location of the Project: PHO

Date: September 20, 2019 Quotation No: SV-1672-19 OBR #: MOOE (PR) 19-09-1588 ACCT. CODE: <u>5-02-02-010</u>

# **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 Monday, September 30, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

FLORITA T. BAY-ON Chairperson &

NOTE:

- Chairperson

  Chai

- acceptance by the procuring entity.
   4. Price validity shall be for the period
   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 or BIR Certificate of Registration
   b. BIR Certificate of Registration
   c. PhilGEPS Registration Number
   d. latest incume tax/business tax return (if ABC is above P500,000.00) orn Statement within three (3) days from Notice of the BAC (in case the eggregate ABC quoted is above
- 6. Submit Omnibus Sv P50,000.00
- reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous 7. The procuring entit
- to the provincial government. 8. ALL ERASURES SHOULD BE COUNTERSIGNED

No. QT	Y UNIT	ITEM A	DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.		TOTAL	Approved Budget for the Contract (ABC
1 95	pax	AM snack (	Oct 3, 2019)				32,775.00
		boiled banana freshly cooke	. (dippig), 2pcs/pax, big + suman, 1 pc/pax, & prepared				
		drinking wat	er, bottled, 350 ml				
		Lunch					
		plain rice					
		pork steak					
		fish fillet, 4 p	cs/pax				
111		sauteed veg	etables (beans, brocolli, carrot)		Carlos and Carlos		
		Cream of m	shroom soup				1
		fruit salat, in	cups w/ cover				
		PM Snacks					
		carrot squas	h cake, individually packed				
		drinking wat	er, bottled, 350 ml				
2 95	pax	AM snack (	Oct 4, 2019)				32,775.00
		Pancit guisa	do w/ 2 pcs/pax toasted bread				
•1		drinking wat	r, bottled, 350 ml				
		Lunch					
		Plain rice					
		Chicken ting	a w/ papaya & malunggay				
	1.5.5	fried boneles	s bangus, regular size, deep fry				
		banana, laca	ten		1		
		PM Snacks					
•		Rice bibingk	a, freshly baked		and the second second		
		drinking wat	r, bottled, 350 ml				
		"with funct					
		** with free	lowing coffee & drinking water for Day	182		and the second states	
		PHO					65,550.00
Office/Pu	urpose	To be serve	during the conduct of Training of Schoo WC) & Bullying at La Trinidad, Benguet o	Heads, Nurses & Guidan In October 3-4, 2019	ice Designates o	n Violence Agains	

Page 1 of 2

		L. L.			
CONTRACTOR OF	Seene .	Republic of the PROVINCE OF La Trinid BIDS AND AWARDS (GOODS AND S	BENGUET ad COMMITTEE		
Bid Solicitation No .:	9	SV-1598-19		September 11,	2019
Purchase Request No.:		19-08-1256		Date	2010
MEMORANDUM TO:					
Mr./Ms.:					
Kindly provide appropriato to Bid for the purchase of to be used by <b>PEO</b>	ite dealer	Canvasser) s / establishments copy of <u>1 unit- Transmissi</u> quotation / bids shall be	on with a		0,000.00
			1	RECEIVED	
NAME OF ESTABLISHN	ENT	ADDRESS	NAME	SIGNATURE	DATE
1					
2					
3					
4					
5					
6					
7					
8		E - The second se			1

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:

9 10

1									
£				and particular of the second sec					
									1.1
				and the strend of the second					
				1.01 TO 101 - 1 - 1 - 1 - 1					
			~						
			1200						
			Sec.	a liter and successful to be a					
				OF BA Republic of the Ph	illuniore				
			ALLER	PROVINCE OF BI					
			Ha	La Trinida	To be the set of the s				
			1.	BIDS AND AWARDS					and some
			ALL ALL	(GOODS AND SE		- NA COLORIA DE ENCLAND			
Pu	irchase Re	equest Nu	mber:	19-08-1255		Date	Se	ptember 11,	2019
		e of the Pr		1 unit- Transmission	Quo	tation No.		SV-1598-1	
	Location	n of the Pi	oject:	PEO			MOOE(PR	Company of the State of the Sta	NAME AND ADDRESS OF A DESCRIPTION OF A D
					A	cct. Code		5-02-13-05	10
			1.20	REQUEST FOR	QUOTATIO	N			
1000	a land			SMALL VAL	LUE				
R/M	ADAM:		1.10						
	Please o	uote you	r price of	em/s listed below as per specifications.	stating the shortest t	ime of del	ivery. Submit	your quotat	ion duly sign
you	or your re	presental	tive to the	Bids and Awards Committee not later than	8:30AM	on	Monday	Septem	ber 30, 2019
o the	BAC Se	ecretariat,	2nd Floor	of Capitol Building, La Trinidad, Benguel	t. You may fax your	quotations	through Tele	efax No. 074	-422-0259
unu	e-mail. Da	acgoodso	enguet@gn	an.com					
	We may	purchase	the item/s	from your company if the offer is found	to be reasonable a	ind advant	ageous to the	e Provincial	Government
engu	et, but we	reserve t	he right to a	ccept or reject the offer or all quotations no	ot found in order.				
	Thank yo	u very mu	ich					0.	1
	Thank yo	a vory mit	1011.				FLO	RITAT. B	AY-ON
OTE:	and the state of the		and the second					Chairperso	m
			OUR QUOT						Jab
		v period w		or handwritten (Please write legibly & no use of 30 CD	pencil)				
	and the second second			three (3) months for supplies and materials a	nd one (1) year for equ	upment rec	coned from the	date of accer	tance by the
	procuri	ng entity.	Printer and						
			be for the pe		reckoned from date of	of opening			
			irement to be	submitted with this RFQ (if new participant	/bidder)				
		Mayor's		R Certificate of Registration					
	a			R Certificate of Registration gistration					
	a b c	BIR Cerl PhilGEP	Permit or Bl ificate of Re S Registrati	gistration pn Number (kindly in	ndicate)				
	a b c d	BIR Cert PhilGEP Latest In	Permit or Bl ifficate of Re S Registrati come Tax/E	gistration on Number (kindly in usiness Tax Return <b>(if ABC is above Phi</b>	500,000.00)				
	a b c d 6. Submit	BIR Cen PhilGEP Latest In Omnibus 8	Permit or Bl ifficate of Re S Registrati come Tax/E Sworn Statem	gistration on Number (kindly in usiness Tax Return <b>(if ABC is above Phi</b> ent within three (3) days from Notice of the BAC	500,000.00) (in case the aggregat	te ABC quo	ited is above i	PhP50,000.00	)
	a b c d 6. Submit 7 The pr	BIR Cen PhilGEP Latest In Omnibus 8	Permit or Bl ifficate of Re S Registrati come Tax/E Sworn Statem tity reserves t	gistration on Number (kindly in usiness Tax Return <b>(if ABC is above Phi</b>	500,000.00) (in case the aggregat	<b>te ABC quo</b> he right to a	ited is above i ccept the bid i	PhP50,000.00 most advantaç	) geous to the
	a b c d 6. Submit 7 The pro provinc	BIR Cert PhilGEP Latest In Omnibus 8 ocuring en ial governn	Permit or Bl ifficate of Re S Registrati come Tax/E Sworn Statem tity reserves t tent.	gistration on Number (kindly in usiness Tax Return <b>(if ABC is above Phi</b> ent within three (3) days from Notice of the BAC	500,000.00) (in case the aggregat	te ABC quo he right to a	nted is above i ccept the bid i	PhP50,000.00 most advantaç	) geous to the
	a b c d 6. Submit 7 The pro provinc	BIR Cert PhilGEP Latest In Omnibus 8 ocuring en ial governn	Permit or Bl ifficate of Re S Registrati come Tax/E Sworn Statem tity reserves t tent.	gistration on Number(kindly in usiness Tax Return ( <b>if ABC is above Phi</b> ent within three (3) days from Notice of the BAC re right to waive any defects in the tender	500,000.00) (in case the aggregat or offer as well as the second seco	he right to a	ited is above I ocept the bid i	most advantaç	geous to the
em	a b c d 6. Submit 7 The pro provinc	BIR Cert PhilGEP Latest In Omnibus 8 ocuring en ial governn	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD	gistration on Number(kindly in usiness Tax Return ( <b>if ABC is above Phi</b> ent within three (3) days from Notice of the BAC re right to waive any defects in the tender	BRAND/OFFER/ COMPLIANT TO	he right to a	nted is above in comparison of the bid in th	Approved	geous to the I Budget for
em Jo.	a b c d 5. Submit 7 The pro provinc 8. ALL EI	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governm RASURES	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD ITEM	gistration on Number	500,000.00) (in case the aggregat or offer as well as the second	he right to a	ccept the bid i	Approved the Con	geous to the Budget for tract (ABC)
em	a b c d 6. Submit 7 The pro provinc 8. ALL EI	BIR Cert PhilGEP Latest In Omnibus 8 ocuring en ial governn RASURE	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD ITEM Transmissi	gistration on Number(kindly in usiness Tax Return (if ABC is above Phi ent within three (3) days from Notice of the BAC ne right to waive any defects in the tender BE COUNTERSIGNED. & DESCRIPTION (SPECIFICATIONS) on with power take-off (PTO) for	BRAND/OFFER/ COMPLIANT TO	he right to a	ccept the bid i	Approved	geous to the Budget for tract (ABC)
em lo.	a b c d 5. Submit 7 The pro provinc 8. ALL EI	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governm RASURES	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD ITEM Transmissi	gistration on Number(kindly in usiness Tax Return (if ABC is above Phi ent within three (3) days from Notice of the BAC re right to waive any defects in the tender BE COUNTERSIGNED. & DESCRIPTION (SPECIFICATIONS) on with power take-off (PTO) for engine	BRAND/OFFER/ COMPLIANT TO	he right to a	ccept the bid i	Approved the Con	geous to the i Budget for tract (ABC)
em 10.	a b c d 5. Submit 7 The pri provinc 8. ALL EI QTY 1	BIR Cert PhilGEP Latest In Omnibus 8 ocuring en ial governm RASURES UNIT unit	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD ITEM Transmissi 6BD 1 -x-x-x-PEO	gistration on Number(kindly in usiness Tax Return (if ABC is above Phi ent within three (3) days from Notice of the BAC ne right to waive any defects in the tender BE COUNTERSIGNED. BE DESCRIPTION (SPECIFICATIONS) on with power take-off (PTO) for engine	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	he right to a	ccept the bid i	Approved the Con	geous to the Budget for tract (ABC)
em do. 1	a b c d 5. Submit 7 The pro provinc 8. ALL EI QTY 1	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD ITEM Transmissi 6BD 1 -x-x-x-PEO	gistration on Number	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	ccept the bid i	Approved the Con	Budget for I Budget for Iract (ABC) 100,000.00
em lo. 1 Irrpos	a b c d 5. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model:	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT UNIT	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD ITEM Transmissi 6BD 1 -x-x-x-PEO	gistration on Number	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet	UNIT PRICE Materials:	ccept the bid i	Approved the Coni PhP	Budget for I Budget for Iract (ABC) 100,000.0(
em lo. 1 Irpos brand elive	a b c d 5. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: rry Period:	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t hent S SHOULD ITEM Transmissi 6BD 1 -x-x-x-PEO	gistration on Number	Solo,000.00) (in case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS SPECIFICATIONS denguet of for Supplies and I Price Validi	UNIT PRICE Materials: ity Period:	TOTAL	Approved the Cont PhP PhP	geous to the <b>1 Budget for</b> <b>1ract (ABC)</b> 100,000.00 <b>100,000.00</b>
em lo. 1 Irpos brand elive	a b c d 5. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model:	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-x-PEO of SEF 108	gistration on Number	Solo,000.00) (in case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Senguet of for Supplies and I Price Validi After havin	Materials: by Careful	TOTAL	Approved the Cont PhP PhP accepted y	Budget for Budget for Inact (ABC) 100,000.00
em lo. 1 Irpos brand elive	a b c d 6. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: ry Period: ASSERS:	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governm RASURES UNIT unit For use of	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108	gistration on Number(kindly in usiness Tax Return (if ABC is above Phile ant within three (3) days from Notice of the BAC re right to waive any defects in the tender BE COUNTERSIGNED. & DESCRIPTION (SPECIFICATIONS) on with power take-off (PTO) for engine x-x- tuzu FSR dumptruck, PEO, La Trinidad, E Warranty Peri FICATION	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Senguet od for Supplies and I Price Validi After havin conditions, I/We c	Materials: by Careful	TOTAL	Approved the Cont PhP PhP accepted y	Budget for Budget for Inact (ABC) 100,000.00
em do. 1 Irrpos Brand elive	a b c d 6. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: ry Period: ASSERS: 1 hereb	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of Source of the second sec	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108 CERT hat I have p	gistration on Number	Solo,000.00) (in case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Senguet od for Supplies and I Price Validi After havin conditions, I/We of	Materials: by Careful	TOTAL	Approved the Cont PhP PhP accepted y	Budget for Budget for Inact (ABC) 100,000.00
em do. 1 Irposs trand elive	a b c d f. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: sry Period: ASSERS: 1 hereb price/s q	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of Source of the second sec	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108 CERT hat I have p are true a	gistration on Number	Solo,000.00) (in case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Senguet od for Supplies and I Price Validi After havin conditions, I/We of	Materials: ty Period: ug careful quote you	TOTAL	Approved the Coni PhP PhP PhP accepted year at price/s no	Budget for I Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00
em Vo. 1 Irrpos Brand elive ANVA	a b c d f. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: sry Period: ASSERS: 1 hereb price/s q	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of Source of the second sec	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108 CERT hat I have p are true a	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We o	Materials: ty Period: ug careful quote you	TOTAL	Approved the Coni PhP PhP PhP accepted year at price/s no	Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00 000 general oted above.
verm Vo. 1 Irrpos Brand elive ANVA	a b c d f. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: sry Period: ASSERS: 1 hereb price/s q	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of Source of the second sec	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108 CERT hat I have p are true a	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We o	Materials: ty Period: ug careful quote you	TOTAL	Approved the Coni PhP PhP PhP accepted year at price/s no	Budget for I Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00
verm Vo. 1 Irrpos Brand elive ANVA	a b c d f. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: sry Period: ASSERS: 1 hereb price/s q	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of Source of the second sec	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108 CERT hat I have p are true a	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We of Name of Estat	Materials: ty Period: g careful quote you	TOTAL	Approved the Coni PhP PhP PhP accepted yr at price/s no	Budget for I Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00
verm Vo. 1 Irrpos Brand elive ANVA	a b c d f. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: sry Period: ASSERS: 1 hereb price/s q	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of Source of the second sec	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108 CERT hat I have p are true a	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We of Name of Estat	Materials: ty Period: g careful quote you blishment (	TOTAL TOTAL	Approved the Coni PhP PhP PhP accepted y at price/s no in the O.R.) &	Budget for I Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00
verm Vo. 1 Irrpos Brand elive ANVA	a b c d f. Submit 7 The pro provinc 8. ALL EI QTY 1 1 e: 1 & Model: sry Period: ASSERS: 1 hereb price/s q	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governin RASURES UNIT unit For use of Source of the second sec	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t nent S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO- of SEF 108 CERT hat I have p are true a	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We of Name of Estat	Materials: ty Period: g careful quote you blishment ( (Signatur	TOTAL TOTAL ly read & on the item/s As indicated i	Approved the Coni PhP PhP PhP accepted yr at price/s no in the O.R.) &	Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00 000 general oted above.
tem No. 1 urpos Brand Delive ANVA	a b c d f. Submit 7 The pri provinc 8 ALL EI QTY 1 1 e: 1 & Model: bry Period: ASSERS: 1 hereb price/s q sentative	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governm RASURES UNIT UNIT UNIT UNIT	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t and S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO of SEF 108 CERT hat I have p are true a appany who s	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We of Name of Estat	Materials: ty Period: mg careful quote you blishment ( (Signatur Telephon	TOTAL TOTAL ly read & on the item/s As indicated i	Approved the Coni PhP PhP PhP accepted yr at price/s no in the O.R.) &	Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00 000 general oted above.
tem Vo. 1 Irpos Brand elive ANVA	a b c d f. Submit 7 The pri provinc 8 ALL EI QTY 1 1 e: 1 & Model: bry Period: ASSERS: 1 hereb price/s q sentative	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governm RASURES UNIT UNIT UNIT UNIT	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t and S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO of SEF 108 CERT hat I have p are true a appany who s	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We of Name of Estat	Materials: ty Period: mg careful quote you blishment ( (Signatur Telephon	TOTAL TOTAL In TOTAL ly read & on the item/s As indicated in wmer/Represe e over printed in e/Cellphone N	Approved the Coni PhP PhP PhP accepted yr at price/s no in the O.R.) &	Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00 000 general oted above.
em Vo. 1 Irrpos Brand elive ANVA	a b c d f. Submit 7 The pri provinc 8 ALL EI QTY 1 1 e: 1 & Model: bry Period: ASSERS: 1 hereb price/s q sentative	BIR Cert PhilGEP Latest In Omnibus S ocuring en ial governm RASURES UNIT UNIT UNIT UNIT	Permit or B inficate of Re S Registrati come Tax/E Sworn Statem tity reserves t and S SHOULD ITEM Transmiss 6BD 1 -x-x-PEO of SEF 108 CERT hat I have p are true a appany who s	gistration on Number	P500,000.00) (In case the aggregat or offer as well as the BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS Benguet od for Supplies and I Price Validi After havin conditions, I/We of Name of Estat	Materials: ty Period: mg careful quote you blishment ( (Signatur Telephon	TOTAL TOTAL In TOTAL ly read & on the item/s As indicated in wmer/Represe e over printed in e/Cellphone N	Approved the Coni PhP PhP PhP accepted yr at price/s no in the O.R.) &	Budget for Iract (ABC) 100,000.00 100,000.00 100,000.00 000 general oted above.

SUNCE OF BE	Republic of the Dhilippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITT (GOODS AND SERVICES)	
Bid Solicitation No.:	SV-1621-19	September 17, 2019
Purchase Request No.: -	19-09-1483	Date
MEMORANDUM TO:		
Mr./Ms.: JOVENCID	D. CALEÑO / EUNICE K. ENGWET	
	(Canvasser)	
Kindly provide appropriate o Bid for the purchase of	e dealers / establishments copy of the attach 390 serve- Meals and Snacks	ed request for quotation and/or solicitation with an ABC of PhP 134.550.00

RECEIVED				
NAME	SIGNATURE	DATE		
	the second s	1		
		1		
		1		
		1		
		1		
		1		
		1		
		+		
		-		
	and the second se			

390 serve- Meals and Snacks

Their quotation / bids shall be opened on

FLORITA T. BAY-ON Chairperson 🔑

with an ABC of PhP

September 30, 2019

134,550.00

# 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

to be used by OPSWD

JOVENCIO D. CALEÑO / EUNICE K. ENGWET



19-09-1483

OPSWD

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

(GOODS AND SERVICES)

1些自己的情况。如此是一些问题。 Purchase Request Number:

Name of the Project: 390 erve- Meals and Snacks Location of the Project:

Date: September 17, 2019 Quotation No. SV-1621-19 Trust Fund Utilization Slip No.: MOOE(PR) 19-09-1536 5-02-02-010 Acct. Code:

# **REQUEST FOR QUOTATION** SMALL VALUE

#### SIR/MADAM:

NOTE:

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 30, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguel. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

FLORITA T. BAY-ON Chaimerson ቍ

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten pr handwritten (Please write legibly & no use of pencil).
   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.
- 4
   Price validity shall be for the period of
   120
   calendar days reckoned

   5
   Documentary requirement to be submitted with this RFQ (if new participant/bidder)
   calendar days reckoned from date of opening.
  - - a Mayor's Permit or BIR Certificate of Registration
    - b. BIR Certificate of Registration

    - c. PhilGEPS Registration Number \_\_\_\_\_\_(kindly indicate) d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Swom 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.

item No.	QTY	UNIT	ITEM 8 DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	The second second second second	d Budget for tract (ABC)
1	390	pax	AM SNACH				PhP	31,200.00
			Hamburger					
			Natural drinking water, 350ml					
2	390	pax	LUNCH					72,150.00
			Plaing rice, 1 cup/serve					
			Fried chicken, 1/4 of a whole, leg part					
			Bicol Express					
			Pancit bihor (Localized bihon, beans, pork and carrots)			1997 - ANN 1		
		1	Chocolate bar ( 1 pc. each), big size				1	
			Natural drinking water, 350ml					
3	390	pax	PM SNACK					31,200.00
		1	Cinnamon roll, individually wrapped					
		1	Natural drinking water, 350ml					
			-x-x-x-OPSW0-x-x-x-					
	Hird Control Control Control	1 CF	With free overflowing coffee and tea with sugar and creamer					
urpose	e:	To be sen Benguet	ed during the Provincial Family Congress on October 15, 2019	at the Ben Pallspis Ha	I, Capitol, La	Trinidad,	PhP	134,550.00
Brand	& Model:		Warranty Peri	od for Supplies and	Materials:			
Deliver	y Period:			Price Valid	ity Period:			

- Page 1 of 2 pages

Purchase Request No.: 19-09-1483	
CANVASSERS:	Quotation No.: SV-1621-19
CERTIFICATION	After having carefully read & accepted your gene 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 genuine.	
	Name of Owner/Representative (Signature over printed name)
JOVENCIO D. CALENO / EUNICE K. ENGWET	Telephone/Cellphone Number
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(e-mail address)
R	Date
- Page 2 of 2 pa	ges -

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

Bid Solicitation No .:

ICIA

Sontombor	4.4	201	0
September	11,	201	ş

Purchase Request No.:

Date

MEMORANDUM TO:

Mr./Ms.:

JOVENCIO D. CALEÑO / EUNICE K. ENGWET

(Canvasser)

SV-1599-19

19-08-1331

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation

 to Bid for the purchase of
 60 serves- Meals and Snacks with Lodging
 with an ABC of PhP
 123,600.00

 to be used by
 OPSWDO
 Their quotation / bids shall be opened on
 September 30, 2019

NAME OF ESTABLISHMENT	OF ESTABLISHMENT ADDRESS		RECEIVED				
	ADDALOG	NAME	SIGNATURE	DATE			
1 co	SAL THE READ OF THE AND A	Contraction of the second second					
2 - ben frank much							
3	N. Phylenet S. St. W.			1			
4 EV_5000 red	42 ( 2 54						
5							
6	the number of the state of the state						
7							
8				1 10010			
9	o moglatication in station	COME CONTRACTOR	Lede Solve	- tox the St			
10			and the second secon				

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. CALEÑO / EUNICE K. ENGWET

Signature over printed name/s

REQUEST FOR QUOTATION



60 serves- Meals an

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

(國傳道)經濟会(國富德東亞)國際(國際合作 Purchase Request Number Name of the Project Location of the Project

Quotation
OBR

			me
	Date:	September 11, 2019	
acks with Lodging	Quotation No.	SV-1599-19	
	OBR No.: N	100E (PR) 19-08-1426	1
	Acct, Code:	5-02-02-010pc	2

All a lu FLORITA T. BAY-ON

Chairperson

# 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. 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"

- vritten or handwritten (Please write legibly & no use of pencil). 1. All entries must be Typ
- 2 Delivery period within THE SCHEDULED DATES
- nod of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 3. Warranty shall be for a procuring entity.
  - 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
  - t to be submitted with this RFQ (if new participant/bidder) 5. Documentary requireme
    - a Mayor's Permi or BIR Certificate of Registration
    - b BIR Certificate of Registration
    - c. PhilGEPS Reg istration Number
    - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
  - 6. Submit Omnibus Sworn tatement 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.

No.	QTY	UNIT	TEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL		ed Budget for entract (ABC)
			Live- n seminar package for 2 days (lodging 1				PhP	123,600.00
			gight) Free use of Conference room with					
		1.1.2	audio-visuals	1			A State of the second second	
1		1.1.1.3	DAY - October 24, 2019		2.2.2		1	
	60	serve	AM Snack	1 1 P. C. S.			1	
			- Pancit Canton, Bottled Water 350 ml- natural			1 10 2 11	1	1997 1997 1997 19
			drinking water		124			
	60	serve	Lunca		Contraction of		100000	
			- Fice Steamed, Dinengdeng, grilled liempo,	12 2 2 2 2		THE REAL		Miz- in heat
			Fried Chicken-leg part, Banana-lacatan big size				1	
			- Epitled water- natural drinking water, 350ml		1000	a service a		Alle VI
	60	serve	PM Seack				1	
-			- Enatog mais with milk, Bottled water, 350ml-	6				- Contraction of the second
		-	natural drinking water	a second a s		F. P. P.	1	
	60	serve	Dinner		2.2.2			and the second s
			- Steamed rice, Pata with white beans, Pinakbet		and the second second	and annes		
			Buko Pandan serve in a bowl, bottle water 350m	1	THE REAL	O. Sherrow	-	the state of the
	60	рах	Lodging		23.5			The second
			Day 2 - October 25, 2019	- Longer Sort	Suma.			
	60	serve	Breakast			100		
	70		- Steamed rice, Daing na Bangus, boiled egg	and the second s	0	······		a strain of the second
	60	serve	AM Snack	and the second s	- in the second		1935 Starter	
-			- Beef Mami, bottled water 350 ml	the grant of the		1	1. martin	
	60	serve	Lunch	1011	7.8 3	the second s	-	
			- Steamed rice, Pork Spare ribs sinigang with		Constant of	Station of the second	annine of	- The second second second
			leafy vegetables, Fired Hasa-hasa 1 pc per				and the second	
		2 15	serve, Banana- lacatan, big size, bottled		1000			
			water 350 mi	in the second	Service of the servic	Carlos and the		- Constanting
		25			and the second	11	Sel	
-		4		and and a second se	Brite Kar	C Charles	Same parts	agent and the same

# - Page 1 of 2 pages

. Pur	chase Rec	quest No.		19-08-1331		0	Quotation No.	SV-1599-19
Item No.	QTY	UNIT		ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget the Contract (ABC
-	60	serve	PN	Snack (Packed) Suman, 2 pcs per serve, Juice Bottled 350 ml	OFECTUATIONS			The Contract (MD)
	• Internet (1997)		NO	TE: with free flowing tea and coffee with canner milk and sugar	8			
Purpose	9:	To be ser	ved	-x-x-x-OPSWDO-x-x-x- during the Parenting and Child Encounter Octo	ber 24-25, 2019 at Li	a Union	<u> </u>	PhP 123,600
	& Model:				nod for Supplies and			1
	y Period				Price Valid			
that th	entative	quoted	is/ar	ERTIFICATION have personally conducted this canvass and true and correct and the signature of the any who submitted the quotation/s is/are	conditions, I/We (	quote you c	on the ilem/s i	accepted your generat price/s noted above
							wner/Represei	
-	PRINTER	VENCIO	D. C	ALEÑO / EUNICE K. ENGWET			/Cellphone Nu nail address)	imber
5				R			Date	
				- Page 2 of 2 page	25 -			
				- Page 2 of 2 page	25 -			
				- Page 2 of 2 page	25.1			
				- Page 2 of 2 page	25 -			

-		
1. Contract (1. Contract)		
	Republic of the Bhilipp PROVINCE OF BENG La Trinidad BIDS AND AWARDS COM (GOODS AND SERVIC	UET
Bid Solicitation No.:	SV-1603-19	September 12, 2019
Purchase Request No.:	18-10-1437	Date
MEMORANDUM TO:		
Mr./Ms.: CASTRO M. A	(Canvasser)	
Kindly provide appropriat to Bid for the purchase of to be used by OPAg		

NAME OF ESTABLISHMENT	F ESTABLISHMENT ADDRESS		RECEIVED				
to the of competent the	ADDRESS	NAME	SIGNATURE				
1		1		DATE			
2							
3							
4							
5							
6							
7							
8							
9							
10				+			

FLORITA T. BAY-ON Chairperson K

# CERTIFICATION

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

CANVASSER/S

CASTRO M. ATONEN / JOHNNY L. JOSE



18-10-1437

OPAg

30 pcs- Tacuna Dwarf Coconut, etc.

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

Purchase Request Number Name of the Project Location of the Project

(※截線)等線受加速線に設備的(線線有)等

1.災臺営業設施、農園1位産業1活費等機会12. 国営18	<b>嫷级非繁着市务部1部44861资券</b> 级1部务推断员1等体验(1等条
Date:	September 12, 2019
Quotation No.:	SV-1603-19
Fund Utilization Slip No.:	CO(PR) 12-325-17
Acct. Code:	439

# 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 Floor of Capitol Building, La Trinidad, Benguet or thru e-mail: bacgoodsbengue @gmail.com

FLORITA T. BAY-ON

Chairperson XO

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 Types ritten or handwritten (Please write legibly & no use of pencil).
- 2 Delivery period within 30 CD
- 3. Warranty shall be for a pe od 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.
- 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 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.

No.	QTY	UNIT	IT	M & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
31	300	pcs	Tacuna	Dwarf Coconut, Golden Yellow, 2 ft. tall				Php 105,000.0
32	300	pcs	Tacuna	Dwarf Green Coconut, 2 ft. tall				105.000.0
33	100	pcs	Jackfru	t, latex free, grafted, 2 ft. tall				25.000.0
34	100	pcs	Atis, se	ediess, 2 ft. tall				15,000.0
35	100	pcs	Pomelo	Thai red (grafted)				45,000,0
36	100	pcs	Pometo	Thai white (grafted)			(all of a second second second	45,000,0
37	100	pcs	Pomelo	Vietnam white (grafted)	and the second s			45,000.0
38	100	pcs	Pometo	Vietnam red (grafted)				45,000.0
39	500	pcs	Lemon.	Meyer (grafted)				50,000.0
			-x-x-x-O	Ag-x-x-x-				
Purpose	<b>B</b> ;	To be di	stributed	b typhoon affected farmers	1			PhP 480,000.00
	& Model: y Period:			Warranty Perio	od for Supplies and Price Validi			
CANVA	SSERS:		CEI	TIFICATION				accepted your general
	I hereb	y certify t	hat I hav	e personally conducted this canvass and that	conditions, I/We d	quote you d	on the item/s	at price/s noted above.
the p repres	price/s qu	uoted is/	are true					at price/s noted above.
the present	price/s qu	uoted is/	are true	e personally conducted this canvass and that and correct and the signature of the		blishment (/		in the O.R.) & Address
the pres	price/s qu	uoted is/	are true	e personally conducted this canvass and that and correct and the signature of the		Name of O	As indicated	in the O.R.) & Address
the repres	orice/s qu sentative	uoted is/ of the cor CASTR	are true npany wh	e personally conducted this canvass and that and correct and the signature of the submitted the quotation/s is/are genuine.		Name of O (Signature	As indicated	in the O.R.) & Address entative name)
the pres	orice/s qu sentative	uoted is/ of the cor CASTR	are true npany wh	e personally conducted this canvass and that and correct and the signature of the to submitted the quotation/s is/are genuine.		Name of O (Signature Telephone	As indicated wner/Represe s over printed	in the O.R.) & Address entative name)

	Republic of the Bhilippine PROVINCE OF BENGUI La Trinidad BIDS AND AWARDS COMM (GOODS AND SERVICE	ET ITTEE
Bid Solicitation No.:	SV-1606-19	September 12, 2019
Purchase Request No.:	19-08-1211	Date
NG 2022 11 12 22 12 22 22 22 22 22 22 22 22 2		

Mr./Ms.: CHARL E B. KELLY (Cahvasser)

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation

 to Bid for the purchase of

 to be used by
 PGSO

 Their quotation / bids shall be
 opened on

 September 30, 2019

NAME OF ESTABLISHMENT	STABLISHMENT ADDRESS		RECEIVED				
	ADDRESS	NAME	SIGNATURE				
1							
2	and the second		1	-			
3							
4							
5							
6		an a					
7							
8							
9	Contraction of the second state						
10							

FLORITA T. BAY-ON Chaipperson

# 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



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

(GOODS AND SERVICES) 

Purchase Request Number Name of the Project Location of the Project

题最終信息管理者1部目前非 18月前日	國際國際自然意思有可能的自然的自然的意思。
Date:	September 12, 2019
Quotation No	SV-1606-19
OBR No.:	CO(PR) 19-07-1289
Acct. Code:	1-07-05-990

# 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 30, 2019 by you or your representative to the Bids and Awards Committee not later than c/o the BAC Secretariat, 2nd Toor of Capitol Building, La Trinidad, Benguet You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbengue@gmail.com

19-08-1211

PGSO

1 unit- Transportation Equipment Lifter

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 pe riod 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 he period of <u>120</u> calendar days reckoned from date of opening. to be submitted with this RFQ (if new participant/bidder)
  - 5. Documentary requirement
    - a. Mayor's Permit or BIR Certificate of Registration
      - b. BIR Certificate of Registration
      - c. PhilGEPS Registration Number
    - d Latest Income ax/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 dovernment.

(kindly indicate)

# 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	FEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	A CONTRACTOR OF A CONTRACTOR O	Budget for ract (ABC)
1	1	unit	Transportation Equipment Lifter				PhP	400,000.00
			Specifications:					
			Lifting Capacity: 4.5 tons					
			- Lifting Height: 2,080 mm					
			- Post Height: 3,870 mm					
			- Inside Column: 3,137 mm					and the second large shift
			- Motor Voltage: 220V (AC)					
			Inclusion:					
			1 Mechanical Creeper					
		- History	2 Filter cap wrench				1	
			3 Manual waste oil drain					
			4 Delivery and installation					
		in the second	-x-x-x-1 GSO-x-x-x-					
Purpos	e:	For use	at PGSO Warehouse		LI		PhP	400,000.00
	& Model: ry Period:		Warranty Perio	of for Supplies and Price Valid				
CANV	ASSERS:	v certify I	CERTIFICATION that I have personally conducted this canvass and that	After havin conditions, I/We	and the second s		accepted yo at price/s no	and the second second
	price/s qu	loted is	are true and correct and the signature of the mpany who submitted the quotation/s is/are genuine.	Name of Estal	blishment (	As Indicated	in the O.R.) &	Address
						wner/Repres e over printed		
			CHARLIE B. KELLY		Telephon	e/Cellphone N	lumber	
		EO MANE	& SIGNATURE OF AUTHORIZED CANVASSER	(e-mail address)				
	PRINT	ED MARC	a arginatore of authorized canvager		1 State 1 State			

FLORITAT. BAY-ON

September 30, 2019

Chairpe

A STREET OF	BIDS AND (GOOD	Ic of the Philippines NCE OF BENGUET La Trinidad AWARDS COMMITTEE OS AND SERVICES)		
Bid Solicitation No.:	SV-1611-19		September 16,	2019
Purchase Request No.:	19-09-1471		Date	
MEMORANDUM TO:				
Mr./Ms.: CHARLIE	B. KELLY			
to Bid for the purchase of to be used by PGSO	Their quotation / bids	shall be opened on	September 30, 2019	5,000.00
NAME OF ESTABLISHME	NT ADDRES	SS NAME	SIGNATURE	
the second s			OIGHATORE	DATE
1				DATE
2				DATE
				DATE
2				DATE
2 3				DATE
2 3 4				DATE
2 3 4 5				DATE
2 3 4 5 6				DATE
2 3 4 5 6 7				DATE
2 3 4 5 6 7 8				DATE

# 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

(後名書)総督会(他各会)を予約(自由)を Purchase Request Number: Name of the Project: 13 pcs- Tents, parachute Location of the Project:

Date	September 16, 2019
Quotation No.	SV-1611-19
OBR No.	MOOE(PR) 19-08-1383
Acct. Code:	5-02-03-990

FLORITA T. 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 c/o the BAC Secretariat, 2nd Floor of Capitol Building. La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 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"
- tten or handwritten (Please write legibly & no use of pencil). 1 All entries must be Typewi
- 2 Delivery period within
- 3. Warranty shall be for a per od 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)

   Mayor's Permit or BIR Certificate of Registration

E OF BE

ELAL SE

19-09-1471

PGSO

- 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 Sta ement 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.

No.	QTY	UNIT	m	M& DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Contraction of the second	ed Budget for ontract (ABC)
1	13	рс	Tents,	parachute				PhP	195,000.00
			72	leaves				and the second sec	
			Dia	meter: 13 meters				1	
			Mi	rofiber lightweight					
			Ca	nvas nylon lining				1	
			Co	or. Real tree patters / rainbow				1	
			Le	af size: 20.85' H x 56" W					
	-		-X-	x-x-PGSO-x-x-x-					
Purpose	e:	To be us	ed for re	placement of destroyed / worn-out tents	1			PhP	195,000.00
Delivery Period: CANVASSERS: CEF TIFICATION I hereby certify that I have personally conducted this canvass and that		od for Supplies and Materials: Price Validity Period: After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above. t							
	SSERS:		hat I hav	e personally conducted this canvass and that	After having conditions, I/We	ng careful	·	and the second second	a substantial and substantial substantia
the p	SSERS: I hereb price/s qu	uoted is	hat I hav are true		After having conditions, I/We	ng carefull quote you	on the item/s	at price/s	noted above.
the p	SSERS: I hereb price/s qu	uoted is	hat I hav are true	e personally conducted this canvass and that a and correct and the signature of the	After havin conditions, I/We	ng careful quote you blishment (	on the item/s	at price/s	noted above.
the p	SSERS: I hereb price/s qu	uoted is	hat I hav are true	e personally conducted this canvass and that a and correct and the signature of the	After havin conditions, I/We	ng carefull quote you blishment ( Name of O	on the item/s	in the O.R.	noted above.
the p	I hereb orice/s qu sentative o	uoted is	hat I hav are true npany wi	e personally conducted this canvass and that and correct and the signature of the submitted the quotation/s is/are genuine.	After havin conditions, I/We	ng carefull quote you blishment ( Name of O (Signatur	As indicated	in the O.R. entative name)	noted above.
the p	I hereb orice/s qu sentative o	uoted is	hat I hav are true npany wi	e personally conducted this canvass and that a and correct and the signature of the he submitted the quotation/s is/are genuine.	After havin conditions, I/We	ng carefull quote you blishment ( Name of 0 (Signatur Telephone	As indicated wner/Repres	in the O.R. entative name)	noted above.

OT THE OF BE	Republic of the Dhilippini PROVINCE OF BENGU La Trinidad BIDS AND AWARDS COMM (GOODS AND SERVICE	ET
Bid Solicitation No.:	SV-1631-19	September 17, 2019
Purchase Request No.:	19-08-1228	Date
MEMORANDUM TO:		

Mr./Ms.: MAYCLAIRE A. JIMENEZ / STEPHEN BULALIN

(Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitationto Bid for the purchase of400 pc- Sports Jacket, etc.to be used by SDO-BenguetTheir quotation / bids shall be opened onSeptember 30, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
		NAME	SIGNATURE	DATE	
1					
2		and the second se			
3				1	
4			1		
5				+	
6			+		
7				1	
8				1	
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:

MAYCLAIRE A. JIMENEZ / STEPHEN BULALIN

÷	1
10	OFBA
Alle	-Sto
19	I WY YE
10	In Int
1-1-1	- Store / · /
10	and the second second
FEI	68

(m) 1時時間1週間時間2時間時間1個間間1月			
Furchase Request Number:	19-08-1228	Date	September 17, 2019
	400 pc- Sports Jacket, etc.	Quotation No.	SV-1631-19
Location of the Project:	SDO-Benguet	and an original states of the	01-1001-10

Date.	Sebter	nuer 17, 2019
otation No .:	SI	/-1631-19
OBR No .:	MOOE(PR)	19-08-1323
Acct. Code:	5-1	02-03-990

# 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 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 adcept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE:

ORITA T. BAY-ON Chairperson &

- "PLEASE SEAL YOUR QUOTATIONS"
- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil)
- 2. Delivery period within 10 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)

   Mayor's Permit or BIR Certificate of Registration

  - b. BIR Certificate of Registration
  - c PhilGEPS Registration Number (kindly indicate)
  - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6 Submit Omnibus Sworn Statemer 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.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	400	pc	Sports Jacke for Provincial & SDO Officials	1			PhP 320,100,00
2	610	pc	Sports Polostirt Longsleeve, Climacool with logo for officiating officials				244,000,00
3	610	pc	Caps for officialing officials				115,900.00
			-x-x-x-SDO-x-x-x-				115,900.00
Purpos	e:	To be us	ed as Provincial Meet Sports Uniform	-			Php 680,000.00
Delive	& Model: ry Period: SSERS:	Interior and in case of the local division o	Warranty Perio	d for Supplies and Price Validi			
the prepres	price/s q	uoted is/	CERTIFICATION hat I have personally conducted this canvass and that are true and correct and the signature of the npany who submitted the quotation/s is/are genuine.	conditions, I/We c	quote you d	on the item/s	accepted your general at price/s noted above.
				Name of Estat	lishment (/	As indicated i	n the O.R.) & Address
			그는 그는 것 같은 것은 것은 것을 받았는 것 같은 것을 했다.		Name of O	wner/Represe	intative
					(Signature	over printed r	name)
			RE A. JIMENEZ / STEPHEN BULALIN		Telephone	/Cellphone N	umber
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER			& SIGNATURE OF AUTHORIZED CANVASSER			nail address)	
						Date	
	and the second se		and the second				······

	Republic of the Ohilippine PROVINCE OF BENGUE La Trinidad BIDS AND AWARDS COMM (GOODS AND SERVICE	ET
Bid Solicitation No.:	SV-1633-19	September 18, 2019
Purchase Request No.:	19-08-1275	Date
MEMORANDUM TO:		
Mr./Ms.: CHARLE	B. KELLY	

(Canvasser)

 

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of to be used by PGSO
 1 unit- Generator
 with an ABC of PhP
 300,000.00

 Their quotation / bids shall be opened on
 September 30, 2019

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

they ! 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:	
	CHARLIE B. KELLY
	Signature over printed harne/s
1999 - 1999 - 19	

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

(GOODS AND SERVICES) ·景音書語·經驗證·感謝為·影響音關為·經驗部

Purchase Request Numb Name of the Proje Location of the Proje

题188章图188章图章音语是由18	國際國際委員會部國務會(局醫院國務委員会)總備的國務
Date:	September 18, 2019
Quotation No ;	SV-1633-19
OBR No.	CO(PR) 19-08-1371
Acct. Code:	1-07-05-990

aler FLORITA T BAY-ON

Champerson -

#### **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 30, 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 tem/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 Typ written or handwritten (Please write legibly & no use of pencil).

19-08-1275

1 unit- Generator

PGSO

- 2. Delivery period within CD 30
- 3. Warranty shall be for a riod 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.
  - 5. Documentary requireme t to be submitted with this RFQ (if new participant/bidder)
    - a. Mayor's Permi or BIR Certificate of Registration

EOFAR

- of Registration b BIR Certificate
- c PhilGEPS Registration Number (kindly indicate)
- d Latest Income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6 Submit Ommbus Swom tatement 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.

No.	QTY	UNIT		TEM &	DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit		ated O requen ated Ai oise Le reight. Cimensie Aith auto Aith inst generato Aith 1 rc	on $(L^{\times} W \times H)$ (cm): 136 x 76 x 99.5 omatic transfer switch rated 60amp allation of automatic transfer switch & r after delivery ill #6 AWG (14mm <sup>2</sup> ) wire				PhP 300,000.00
Purpose:		For use a		PGSO-x-	COA Offices				No. 200 000 04
Brand & Delivery	Model:					riod for Supplies and Price Validi			Php 300,000.00
the prin	I hereby ce/s qu	oted is/a	natiha are tru	ive pers	CATION onally conducted this canvass and tha correct and the signature of th nitted the quotation/s is/are genuine.	conditions, I/We o	quote you a	on the item/s	accepted your general at price/s noted above. n the C.R.) & Address
_			СН	ARLIE	3. KELLY DF AUTHORIZED CANVASSER		(Signature	wner/Represe over printed r /Cellphone N	name)
				arrise v	AL PATHONICED CANANODER		(6-1	nail address) Date	



Bid Solicitation No.: Purchase Request No.: SV-1634-19 19-08-1288

September 17, 2019 Date

MEMORANDUM TO:

Mr./Ms.:

LOURDES G. ESTOESTA

(Canvasser)

 Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation

 to Bid for the purchase of
 11 drums- Asphalt, etc.

 to be used by
 PEO

 Their quotation / bids shall be opened on
 September 30, 2019

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
THE OF SOTADLOT MENT	ADDRESS	NAME	SIGNATURE	DATE
1				
2				1
3				
4		and the second secon		
5		hin an an anna		
6				1
7				-
8				
9		and a contract these three the second se		1
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:

LOURDES G. ESTOESTA



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

er: 19-08-1288

Purchase Request Number: \_\_\_\_\_\_ Name of the Project: \_\_\_\_\_ Location of the Project: \_\_\_\_\_

# 11 drums- Asphalt, etc. PEO

# Date: September 17, 2019 Quotation No.: SV-1634-19 OBR No.: MOOE(PR) 19-02-272 Acct. Code: 5-02-03-990

# 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 30, 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 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 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 or BIR Certificate of Registration
  - b. BIR Certificate of Registration
  - c PhilGEPS Registration Number \_\_\_\_\_ (kindly 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.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	11	drums	Asphalt Cement Penetration, Grade 85-100				PhP 200,420.00
			200 liter (+) per drum				
2	16	pails	Asphalt Plant Mix Cold, 16 liters (+) per pail				18,580.00
1			-x-x-x-PEO-x-x-x-				
Purpos	8.	For safe	y measures & improvement of provincial roads of Ben	guet Province			PhP 219,000.00
Delive	ry Period:			Price Validi			
			CERTIFICATION hat I have personally conducted this canvass and that are true and correct and the signature of the	conditions, I/We (			accepted your general at price/s noted above.
	- and the second second second		npany who submitted the quotation/s is/are genuine.	Name of Estai	blishment (	As indicated	in the O.R.) & Address
						wner/Repres	
					( angenericity	a some builded	name)
					Telephon	Cellphone	
	PRINT	ED NAME	LOURDES G. ESTOESTA & SIGNATURE OF AUTHORIZED CANVASSER			Cellphone N mail address)	

		N REPORT		
CE OF BA	Republic of t	he Philippines		
State of the		OF BENGUET		
		rinidad RDS COMMITTEE		
		D SERVICES)		
FICIAL SEAT				
Nel Calleballer Ma	01/ 1005 10			
Bid Solicitation No.:	SV-1635-19 19-08-1302			er 17, 2019 ate
	10-00-1002		De	ate
fr./Ms.: HEIDI C. BALIN (Canvasser)				4
Ir./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of	1 Un	it- Money Counter		
fr./Ms.: <u>HEIDI C. BALIN</u> (Canvasser) Please furnish each of the fourchase of or use of <u>PTO</u> to be o	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
fr./Ms.: <u>HEIDI C. BALIN</u> (Canvasser) Please furnish each of the fourchase of or use of <u>PTO</u> to be on the fourchase of <u>PTO</u> to be on the fource of the fou	opened on <u>Septembry</u>	it- Money Counter		
fr./Ms.: <u>HEIDI C. BALIN</u> (Canvasser) Please furnish each of the fourchase of or use of <u>PTO</u> to be o	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
fr./Ms.: <u>HEIDI C. BALIN</u> (Canvasser) Please furnish each of the fourchase of <u>PTO</u> to be on t	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
fr./Ms.: <u>HEIDI C. BALIN</u> (Canvasser) Please furnish each of the fourchase of <u>PTO</u> to be on t	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
fr./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of or use of PTO to be on NAME OF ESTABLISHME 1. 2. 3. 4. 5.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of pr use of PTO to be on NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
fr./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of or use of PTO to be on NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of pr use of PTO to be of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7. 8.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of or use of PTO to be of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7. 8. 9.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of or use of PTO to be of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7. 8. 9.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of pr use of PTO to be of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7. 8. 9.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of pr use of PTO to be of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7. 8. 9.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of pr use of PTO to be of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7. 8. 9.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP	150,000.0
Ar./Ms.: HEIDI C. BALIN (Canvasser) Please furnish each of the fourchase of pr use of PTO to be of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6. 7. 8. 9.	opened on <u>Septembry</u>	it- Money Counter	ABC: PhP RECEIVED	150,000.0
(Canvasser) Please furnish each of the fourchase of NAME OF ESTABLISHME 1. 2. 3. 4. 5. 6.	opened on <u>Septembry</u>	it- Money Counter		150,000.0

CANVASSER S:

HEIDI C. BALIN Signature over printed name/s

Republic of the Ph	lippines
PROVINCE OF B	ENGUET
La Trinida	d
IDS AND AWARDS	COMMITTEE
(GOODS AND SE	

1度整約1時間目後の空間に開き発する目的目

Purchase Request Numbe Name of the Project 1 Unit- Money Counter Location of the Project

#### Date: September 17, 2019 Quotation No. SV-1635-19 OBR No. CO (PR) 19-08-1403 Acct. Code: 1-07-05-020

FLORITA T. BAY-ON

Chairperson -

# REQUEST FOR QUOTATION

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duty signed 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 or thru e-mail: bacgoodsbengue@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 30 CD 3 Warranty shall be for a p
- od 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. 5 Documentary requirement

B

19-08-1302

PTO

to be submitted with this RFQ (if new participant/bidder)

E OF BEA

CIAL SP

- Mayor's Permit or BIR Certificate of Registration
   BIR Certificate of Registration
  - PhilGEPS Registration Number
- d Latest income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Satement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00) 7. The procuring entity rese

ves the right to warve 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.	QTY	UNIT	Carls and a series	RIPTION (SPECIFICATIONS)	BRANDIOFFERI COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL		ved Budget for ontract (ABC)
1	1	unit	Money Counter				and the second second second	Php	150,000.00
		- march	Specifications:				the second s		100,000.0
Comment of the			Dimensions (WxDxH)	300 x 330 x 325 mm	the second s			1	
			Weight	Approx. 13 kg					
			Counting Speed	650 notes / min					
1		in the second	Hopper Capacity	Approx. 300 notes			an and the second	1	
			Stacker Capacity	Approx. 200 notes					
1			Reject Focket Capacity	Approx. 20 notes				former	
- and a			Power Supply	AC 100-240V, 50/60Hz		-		Comments of	
			Mode	Mix Mode, Different Danomination Mode	Count Mode				and the second second
1			Display	LCD	Sound Prode				
			Batch Configuration	Preset 5.10,20,25,50,100					
1				Configurable: 0-200 Pieces				- marine	
			Features:						
			I MODE		and the second s				
			a) MIX: totals th	he amount of mixed denomination	udith.			1	
				wn per desired denomination		the street in the street	meting will be	and the state of t	
			b) DD: Count p	er desired denomination only, reje	1 incertion to colored				
			C) COUNT: COU	int by piece	Insention to reject	pocket			
			II. Enhances accu	racy in authenticating counterfeit		and the second		and the second	
			III. Operable by he	persons with independent data	Sheep and and a start of the	and and a second	dimension have		
		a second s	IV. Interface to PC	persona ann moependem data					
				ed (mute) bills to rejection pockets			-n-total -		
		in the second second	Vi Shutter prevent	spreading of dust and spill of note	1 AND				
			VII. User-friendly an	d answ to close	s / noise proof				
			-x-k-x-PTO-x-x-	v.					
rpose:	F	or office	Use	A	-				
Brand &				Manager Burg			-	PhP	150,000.00
elivery	Period			Warranty Penoc	for Supplies and M				
- and the second second	des contractions				Price Validity	Period:		1000	Service - Service - Charles

Purchase Request No.: 19-08-1302 ANVASSERS: 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. HEIDI C. BALIN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Quotation No.: SV-1635-19 After having carefully read & accepted your gener conditions. I/We duote 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)
ANVASSERS: 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. HEIDI C. BALIN	After having carefully read & accepted your gener conditions. I/We duote 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
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.	Conditions. I/We duote 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
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 Owner/Representative (Signature over printed name) Telephone/Cellphone Number
HEIDI C. BALIN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Signature over printed name) Telephone/Cellphone Number
HEIDI C. BALIN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	
8	
	Date
- Page 2 of 2 pages -	



Bid Solicitation No.: Purchase Request No.: SV-1642-19 19-09-1498 18/09/2019

Date

**MEMORANDUM TO:** 

Mr./Ms.:

LINA G. MAYOS / ROCKY L. SALUPEN

(Canvasser)

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	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 L. SALUPEN Signature over printed name/s



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

19-09-1498 60 bags rice bran etc. PVET

Date:	18/09/2019	
Quotation No :	SV-1642-19	
OBR No.	MOOE(PR)	19-09-1551
Account Code:	5-02-02-040	

T. BAY-ON Charperson 🌪

FLORITA

# **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 MONDAY September 30, 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

## 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 dates required by end-user+

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(if new participant/bidder);
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)

(kindly indicate)

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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.		TOTAL	Approved Budget for the Contract (ABC)
1	60	bags	Rice Bran, D1, 25kgs/bag	and a second state of the			24,600.00
2	45	bags	Broodsow, Pellet, 50 kgs				69,750,00
3	65	bags	whole corn 40 kgs/bag				63,700.00
4	10	bags	Lactation, Pellet, 50 kgs	1	and the second sec	liya sananan e	16,000.00
5	5	bags	Chick grower, crumbles, 50 kgs				8,000.00
PURPO	OSE:	To be u	used at the Breeding and Farm Tourism, Kaba	iyan, Benguet	L		182,050.00
	nd Mod Period			Warranty period for supp Price Validity Period	xies & materials		
CANVAS	SERS:		CERTIFICATION	After having can hereby submit the	efully read and accep above quotations for	ted your terms i your appropriate	and conditions, I action
the pri	I here	by certify oted is/are	that I have personally conducted this canvass and that true and correct and the signature of the Representative		e of Establishment pe	r O R & aridress	1

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

LINA G. MAYOS / ROCKY L. SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

For pasting PROVINCE OF BENGUET La Trinidad **BIDS AND AWARDS COMMITEE** (GOODS AND SERVICES) September 18, 2019 SV-1657-19 Bid Solicitation No. Purchase Request No. Date 19-09-1510 MEMORANDUM TO: Mr. / Ms.: CHRISTOPHER MARIANO (Canvass Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of 4 pcs fuel injector assembly o,be opened on September 30, 2019 8:30 A.M. ABC: 61,703.40 for use of PDRRMO RECEIVED SIGNATURE DATE ADDRESS NAME NAME OF ESTABLISHMENT 2 3 4 5 6 7 8 9 10 FLORITA T. BAY-ON Chairperson of 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 MARIANO Signature over printed name/s

				and the second s	E	PROVINCE La T BIDS AND AWA (GOODS AN	nnidad RDS CI	OMMITTEE			
	Name	of the	lumber: 19-0 Project: 4 po Project: PDF	s fuel injector		QUEST FO	P OI		Quotation No:	MOOE (PR) 1	1999
Sir/Ma	adam:				RE	QUESTFO	n wi	OTATION			
by you c/o the	e BAC	r repres Secreta	sentative to t	ne Bids and A r of Capitol Bi	wards Com	mittee not later t	than	hortest time of del 8:30 A.M. on may fax your quota	Se	eptember 30,	2019
						fer is found to b fer or all quotation		nable and advanta found in order.	geous to the P	rovincial Gove	emment of
	Thank	you ver	ry much.							TBAY-ON	
		<ol> <li>Wan acce</li> <li>Price</li> <li>Doci</li> <li>Doci</li> <li>Subm</li> <li>The</li> </ol>	eptance by the a validity shall amentary required a. mayor's in b. BIR Cent c. PhilGEP d. latest incomit Omnibus S P50,000.00	or a period of rocuring entity the for the period rement to be su permit or BIR icate of Registration some tax/busin worn Statement reserves the ri	t 120 bmitted with i Certificate of stration Number Number iess tax retu within three	calendar day this RFQ (if new p of Registration um (if ABC is at (3) days from No	and mate s reckor participa pove P5 ptice of t		ing. aggregate ABC	quoted is abo	ve
item No.	QTY	8. ALL	T	SHOULD BE				BRANDIOFFERI	UNIT PRICE	TOTAL	Approved Budget the Contract (AB
							COM	PLIANCE TO SPECS.			a standard and a standard and a standard and a standard a standard a standard a standard a standard a standard
1	4	pc	fuel injector	rassembly for x-x-x	4JB1 engin	6		PLIANCE TO SPECS.			61,703
		pc	A company of the second s	and the second state of the second	4JB1 engin	le		PLIANCE TO SPECS.			61,703
PURP		For the ode!	PDRRMO	x-x-x		Ambulance (Sł	(D 757) eriod fo	supplies and mat	analyzed and a second second		
PURP Brand Delive	POSE: and Ma my Perin /ASSE	For the odel od R/S:	PDRRMO replacemen	x-x-x t of fuel injects TIFICATION personally cor	ors of Foton	Ambulance (S) Warranty p canvass and	(D 757) eriod fo Pric	supplies and mat a Validity period After having carefu We quote you on	ully read and a the item/s at p	nice/s noted a	61,703 general conditions. bove.
PURP Brand Delive CANV that th	POSE: and Ma any Perio /ASSE I hereb is price. sentativ	For the odel od R/S: y certify 's quote	PDRRMO replacamen CEF y that I have ed is/are true	x-x-x t of fuel injects	ors of Foton	Ambulance (Sł Warranty p canvass and iture of the	(D 757) eriod fo Pric	supplies and mat a Validity period After having carefu We quote you on Name of Establisi	illy read and a the item/s at p hment (As Ind	nice/s noted a	61,703. general conditions bove.
PURP Brand Delive CANV that th repres genuir	POSE: and Mory Perin /ASSE I hereb is price sentative ne.	For the odel od R/S: y certify 's quote a of the	PDRRMO replacemen CEF y that I have to is/are true company with CHRISTOPH	x-x-x-x t of fuel injects TIFICATION personally cor and correct ar	ors of Foton	Ambulance (Sł Warranty p canvass and iture of the i/s is/are	(D 757) eriod fo Pric	supplies and mat Validity period After having carefu We quote you on	ully read and and the item/s at p hment (As Ind Name of Owner (Signature ov	icated in the cr/Representa er printed nam	61,703. general conditions. bove.
PURP Brand Delive CANV that th repres genuir	POSE: and Mory Perin /ASSE I hereb is price sentative ne.	For the odel od R/S: y certify 's quote a of the	PDRRMO replacemen CEF y that I have to is/are true company with CHRISTOPH	x-x-x t of fuel injects TIFICATION personally cor and correct ar no submitted th te R MARIANG	ors of Foton	Ambulance (Sł Warranty p canvass and iture of the i/s is/are	(D 757) eriod fo Pric	supplies and mat Validity period After having carefu We quote you on	Illy read and a the item/s at p hment (As Ind Name of Owne (Signature ov Telephone / Ce e-mail	icated in the cr/Representa er printed nam	O.R.) & Address tive