



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

Bid Solicitation No. SV-1672-19
Purchase Request No. 19-09-1527

September 20, 2019
Date

MEMORANDUM TO:

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

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
95 pax Meals & Snacks

for use of PHO to be opened on Monday, September 30, 2019 8:30 A.M. ABC: 65,550.00

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

CERTIFICATION

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

CANVASSER/S:

RIZALIANA TALOSIG/SALINIA CARBONEL
Signature over printed name/s



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

Purchase Request Number: **19-09-1527**
 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: **5-02-02-010**

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
 FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period within as scheduled (calendar days).
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for 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 income tax/business tax return (If ABC is above P500,000.00)
6. Submit Omnibus Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P500,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	95	pax	AM snack (Oct 3, 2019) boiled banana (dippig), 2pcs/pax, big + suman, 1 pc/pax, freshly cooked & prepared drinking water, bottled, 350 ml				32,775.00
			Lunch plain rice pork steak fish fillet, 4 pcs/pax sauteed vegetables (beans, brocolli, carrot) Cream of meshroom soup fruit salat, in cups w/ cover				
			PM Snacks carrot squash cake, individually packed drinking water, bottled, 350 ml				
2	95	pax	AM snack (Oct 4, 2019) Pancit guisado w/ 2 pcs/pax toasted bread drinking water, bottled, 350 ml				32,775.00
			Lunch Plain rice Chicken tinola w/ papaya & malunggay fried boneless bangus, regular size, deep fry banana, lacatan				
			PM Snacks Rice bibingka, freshly baked drinking water, bottled, 350 ml **with function hall				
			** with free flowing coffee & drinking water for Day 1 & 2 PHO				65,550.00
Office/Purpose			To be served during the conduct of Training of School Heads, Nurses & Guidance Designates on Violence Against Women & Children (VAWC) & Bullying at La Trinidad, Benguet on October 3-4, 2019				



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

Bid Solicitation No.: SV-1598-19
 Purchase Request No.: 19-08-1256

September 11, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: _____
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit- Transmission with an ABC of PhP 100,000.00 to be used by PEO. Their quotation / bids shall be opened on September 30, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita T. Bay-on
 FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

 Signature over printed name/s



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

Purchase Request Number: 19-08-1256
 Name of the Project: 1 unit- Transmission
 Location of the Project: PEO

Date: September 11, 2019
 Quotation No.: SV-1598-19
 OBR No.: MOOE(PR) 19-08-1352
 Acct. Code: 5-02-13-050

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.

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

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Transmission with power take-off (PTO) for 6BD 1 engine -x-x-x-PEO-x-x-				PhP 100,000.00

Purpose: For use of SEF 108 Isuzu FSR dumptruck, PEO, La Trinidad, Benguet PhP 100,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

Name of Owner/Representative
 (Signature over printed name)

Telephone/Cellphone Number
 (e-mail address)

Date



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

Bid Solicitation No.: SV-1621-19
 Purchase Request No.: 19-09-1483

September 17, 2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 390 serve- Meals and Snacks with an ABC of PhP 134,550.00 to be used by OPSWD. Their quotation / bids shall be opened on September 30, 2019

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

CERTIFICATION

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

CANVASSER/S

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



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

Purchase Request Number: 19-09-1483
 Name of the Project: 390 Serve- Meals and Snacks
 Location of the Project: OPSWD

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

REQUEST FOR QUOTATION
SMALL VALUE

SIR/MADAM:

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

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within THE SCHEDULED DATES
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	390	pax	AM SNACK Hamburger Natural drinking water, 350ml				PhP 31,200.00
2	390	pax	LUNCH Plain rice, 1 cup/serve Fried chicken, 1/4 of a whole, leg part Bicol Express Pancit bihon (Localized bihon, beans, pork and carrots) Chocolate bar (1 pc. each), big size Natural drinking water, 350ml				72,150.00
3	390	pax	PM SNACK Cinnamon roll, individually wrapped Natural drinking water, 350ml -x-x-x-OPSWD-x-x-x- With free overflowing coffee and tea with sugar and creamer				31,200.00
Purpose: To be served during the Provincial Family Congress on October 15, 2019 at the Ben Palispis Hall, Capitol, La Trinidad, Benguet							PhP 134,550.00
Brand & Model: _____				Warranty Period for Supplies and Materials: _____			
Delivery Period: _____				Price Validity Period: _____			

Purchase Request No.: 19-09-1483

Quotation No.: SV-1621-19

CANVASSERS:

CERTIFICATION

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

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

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

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

Name of Owner/Representative
(Signature over printed name)

Telephone/Cellphone Number
(e-mail address)

Date

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

Bid Solicitation No.: SV-1599-19
 Purchase Request No.: 19-08-1331

September 11, 2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 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	ADDRESS	RECEIVED		
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S

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

BENIGNO AQUINO JR. UNIVERSITY

JOVENCIO D. CALEÑO
 19-08-1331

EUNICE K. ENGWET
 19-08-1331



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

Purchase Request Number: 19-08-1331 Date: September 11, 2019
 Name of the Project: 60 serves- Meals and Snacks with Lodging Quotation No.: SV-1599-19
 Location of the Project: OPSWDO OBR No.: MOOE (PR) 19-08-1426
 Acct. Code: 5-02-02-010pc

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.

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

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Live-in seminar package for 2 days (lodging 1 night) Free use of Conference room with audio-visuals				PhP 123,600.00
			DAY 1 - October 24, 2019				
	60	serve	AM Snack				
			- Pancit Canton, Bottled Water 350 ml- natural drinking water				
	60	serve	Lunch				
			- Rice Steamed, Dinengdeng, grilled liempo, Fried Chicken-leg part, Banana-lacatan big size				
			- Bottled water- natural drinking water, 350ml				
	60	serve	PM Snack				
			- Binatog mais with milk, Bottled water, 350ml- natural drinking water				
	60	serve	Dinner				
			- Steamed rice, Pata with white beans, Pinakbet Buko Pandan serve in a bowl, bottle water 350ml				
	60	pax	Lodging				
			Day 2 - October 25, 2019				
	60	serve	Breakfast				
			- Steamed rice, Daing na Bangus, boiled egg				
	60	serve	AM Snack				
			- Beef Mami, bottled water 350 ml				
	60	serve	Lunch				
			- Steamed rice, Pork Spare ribs sinigang with leafy vegetables, Fired Hasa-hasa 1 pc per serve, Banana- lacatan, big size, bottled water 350 ml				

Purchase Request No.: 19-08-1331

Quotation No.: SV-1599-19

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
	60	serve	PM Snack (Packed) Suman, 2 pcs per serve, Juice Bottled 350 ml				
			NOTE: with free flowing tea and coffee with canned milk and sugar -x-x-x-OPSWDO-x-x-x-				
Purpose: To be served during the Parenting and Child Encounter October 24-25, 2019 at La Union							PhP 123,600.00

Brand & Model: _____	Warranty Period for Supplies and Materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine. <p style="text-align: center;"> <u>JOVENCIO D. CALEÑO / EUNICE K. ENGWET</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER </p>	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above. <hr/> Name of Establishment (As indicated in the O.R.) & Address <hr/> Name of Owner/Representative (Signature over printed name) <hr/> Telephone/Cellphone Number (e-mail address) <hr/> Date



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

Bid Solicitation No.: SV-1603-19
 Purchase Request No.: 18-10-1437

September 12, 2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 30 pcs- Tacuna Dwarf Coconut, etc. with an ABC of Php 480,000.00 to be used by OPAg. Their quotation / bids shall be opened on September 30, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Deem
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S

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



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

Purchase Request Number: 18-10-1437
 Name of the Project: 30 pcs- Tacuna Dwarf Coconut, etc.
 Location of the Project: OPAg

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 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.

[Signature]
FLORITA T. BAY-ON
 Chairperson

NOTE:

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- Delivery period within 30 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
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 - PhilGEPS Registration Number _____ (kindly indicate)
 - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
31	300	pcs	Tacuna Dwarf Coconut, Golden Yellow, 2 ft. tall				PhP 105,000.00
32	300	pcs	Tacuna Dwarf Green Coconut, 2 ft. tall				105,000.00
33	100	pcs	Jackfruit, latex free, grafted, 2 ft. tall				25,000.00
34	100	pcs	Atis, seedless, 2 ft. tall				15,000.00
35	100	pcs	Pomelo Thai red (grafted)				45,000.00
36	100	pcs	Pomelo Thai white (grafted)				45,000.00
37	100	pcs	Pomelo Vietnam white (grafted)				45,000.00
38	100	pcs	Pomelo Vietnam red (grafted)				45,000.00
39	500	pcs	Lemon, Meyer (grafted)				50,000.00
			-x-x-x-OPAg-x-x-x-				

Purpose: To be distributed to typhoon affected farmers PhP 480,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

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

Name of Owner/Representative
 (Signature over printed name)

Telephone/Celiphone Number
 (e-mail address)

Date



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

Bid Solicitation No.: SV-1606-19
 Purchase Request No.: 19-08-1211

September 12, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit- Transportation Equipment Lifter with an ABC of PhP 400,000.00 to be used by PGSO. Their quotation / bids shall be opened on September 30, 2019

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

CERTIFICATION

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

CANVASSER/S:

CHARLIE B. KELLY
 Signature over printed name/s



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

Purchase Request Number: 19-08-1211
 Name of the Project: 1 unit- Transportation Equipment Lifter
 Location of the Project: PGSO

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 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
FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Transportation Equipment Lifter Specifications: - Lifting Capacity: 4.5 tons - Lifting Height: 2,080 mm - Post Height: 3,870 mm - Inside Column: 3,137 mm - Motor Voltage: 220V (AC) Inclusion: 1 Mechanical Creeper 2 Filter cap wrench 3 Manual waste oil drain 4 Delivery and installation -x-x-x-PGSO-x-x-x-				PhP 400,000.00

Purpose: For use at PGSO Warehouse PhP 400,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

CHARLIE B. KELLY

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

Name of Owner/Representative
 (Signature over printed name)

Telephone/Cellphone Number
 (e-mail address)

Date



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

Bid Solicitation No.: SV-1611-19
 Purchase Request No.: 19-09-1471

September 16, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 13 pcs- Tents, parachute with an ABC of PhP 195,000.00 to be used by PGSO Their quotation / bids shall be opened on September 30, 2019

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

CERTIFICATION

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

CANVASSER/S:

CHARLIE B. KELLY
 Signature over printed name/s



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

Purchase Request Number: 19-09-1471
 Name of the Project: 13 pcs- Tents, parachute
 Location of the Project: PGSO

Date: September 16, 2019
 Quotation No.: SV-1611-19
 OBR No.: MOOE(PR) 19-08-1383
 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.

FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil)
- Delivery period within 21 ⁷ CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (Please indicate)
 - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	13	pc	Tents, parachute 72 leaves Diameter: 13 meters Microfiber lightweight Canvas nylon lining Color: Real tree patterns / rainbow Leaf size: 20.85' H x 56" W -x-x-x-PGSO-x-x-x-				PhP 195,000.00

Purpose: To be used for replacement of destroyed / worn-out tents PhP 195,000.00
 Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><u>CHARLIE B. KELLY</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.</p> <p>_____ Name of Establishment (As indicated in the O.R.) & Address</p> <p>_____ Name of Owner/Representative (Signature over printed name)</p> <p>_____ Telephone/Cellphone Number (e-mail address)</p> <p>_____ Date</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Bid Solicitation No.: SV-1631-19
 Purchase Request No.: 19-08-1228

September 17, 2019
 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 solicitation to Bid for the purchase of 400 pc- Sports Jacket, etc. with an ABC of PhP 680,000.00 to be used by SDO-Benguet. Their quotation / bids shall be opened on September 30, 2019

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. BAY-ON
 Chairperson *f*

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
 Signature over printed name/s



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

Purchase Request Number: 19-08-1228
 Name of the Project: 400 pc- Sports Jacket, etc.
 Location of the Project: SDO-Benguet

Date: September 17, 2019
 Quotation No.: SV-1631-19
 OBR No.: MOOE(PR) 19-08-1323
 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.

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

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	400	pc	Sports Jacket for Provincial & SDO Officials				PhP 320,100.00
2	610	pc	Sports Polo shirt Longsleeve, Climacool with logo for officiating officials				244,000.00
3	610	pc	Caps for officiating officials				115,900.00
Purpose: <u>To be used as Provincial Meet Sports Uniform</u>							PhP 680,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

MAYCLAIRE A. JIMENEZ/ STEPHEN BULALIN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

Name of Owner/Representative
 (Signature over printed name)

Telephone/Cellphone Number
 (e-mail address)

Date



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

Bid Solicitation No.: SV-1633-19
 Purchase Request No.: 19-08-1275

September 18, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit- Generator with an ABC of PhP 300,000.00 to be used by PGSO. Their quotation / bids shall be opened on September 30, 2019

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

CERTIFICATION

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

CANVASSER/S:

CHARLIE B. KELLY
 Signature over printed name/s



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

Purchase Request Number: 19-08-1275
 Name of the Project: 1 unit- Generator
 Location of the Project: PGSO

Date: September 18, 2019
 Quotation No.: SV-1633-19
 OBR No.: CO(PR) 19-08-1371
 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 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
FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

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- Delivery period within 30 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Generator <i>✓</i> - stationary diesel - Surge Output: 11 KVA - Rated Output: 10KVA - Frequency: 60 Hz - Rated AC Voltage: 220V - Noise Level @ 7m: 65dB (A) - Weight: 630kg - Dimension (L x W x H) (cm): 136 x 76 x 99.5 - With automatic transfer switch rated 60amp - With installation of automatic transfer switch & generator after delivery - With 1 roll #6 AWG (14mm ²) wire -X-X-X-PGSO-X-X-X-				PhP 300,000.00

Purpose: For use at the Tourism/COA Offices PhP 300,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

CHARLIE B. KELLY
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

Name of Owner/Representative
 (Signature over printed name) _____

Telephone/Cellphone Number
 (e-mail address) _____

Date _____



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

Bid Solicitation No.: SV-1634-19
 Purchase Request No.: 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. with an ABC of PhP 219,000.00 to be used by PEO. Their quotation / bids shall be opened on September 30, 2019

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
			NAME	SIGNATURE	DATE
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

LOURDES G. ESTOESTA
 Signature over printed name/s



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

Purchase Request Number: 19-08-1288
 Name of the Project: 11 drums- Asphalt, etc.
 Location of the Project: 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.

FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 30 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - Latest Income Tax/Business Tax Return (if ABC is above **Php500,000.00**)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above **Php500,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	11	drums	Asphalt Cement Penetration, Grade 85-100 200 liter (+) per drum				PhP 200,420.00
2	16	pails	Asphalt Plant Mix Cold, 16 liters (+) per pail -x-x-x-PEO-x-x-x-				18,580.00
Purpose: For safety measures & improvement of provincial roads of Benguet Province							PhP 219,000.00

Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

LOURDES G. ESTOESTA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 Name of Owner/Representative
 (Signature over printed name)

 Telephone/Cellphone Number
 (e-mail address)

 Date



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

Bid Solicitation No.: SV-1635-19
 Purchase Request No.: 19-08-1302

September 17, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: HEIDI C. BALIN
 (Canvasser)

Please furnish each of the following dealer/establishment a copy of the solicitation "bid" tender for the purchase of 1 Unit- Money Counter for use of PTO to be opened on September 20, 2019 8:30AM ABC: PhP 150,000.00

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

CERTIFICATION

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

CANVASSERS:

HEIDI C. BALIN
 Signature over printed name/s



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

Purchase Request Number 19-08-1302
 Name of the Project 1 Unit- Money Counter
 Location of the Project PTO

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

REQUEST FOR QUOTATION
SMALL VALUE

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday, September 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: ba.goods@benguet.gov.ph

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

Thank you very much.

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

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Money Counter Specifications: Dimensions (WxDxH) 300 x 330 x 325 mm Weight Approx. 13 kg Counting Speed 650 notes / min Hopper Capacity Approx. 300 notes Stacker Capacity Approx. 200 notes Reject Pocket Capacity Approx. 20 notes Power Supply AC 100-240V, 50/60Hz Mode Mix Mode, Different Denomination Mode, Count Mode Display LCD Batch Configuration Preset: 5, 10, 20, 25, 50, 100 Configurable 0-200 Pieces Features: I. MODE a) MIX: totals the amount of mixed denomination with breakdown per desired denomination b) DD: Count per desired denomination only, reject insertion to reject pocket c) COUNT: Count by piece II. Enhances accuracy in authenticating counterfeit III. Operable by two persons with independent data IV. Interface to PC V. Sort Out mutilated (mute) bills to rejection pockets VI. Shutter prevent spreading of dust and spill of notes / noise proof VII. User-friendly and easy to clean -x-x-x-PTO-x-x-x-				PhP 150,000.00
Purpose: <u>For office use</u>							PhP 150,000.00
Brand & Model: _____ Warranty Period for Supplies and Materials: _____							
Delivery Period: _____ Price Validity Period: _____							

Purchase Request No.: 19-08-1302

Quotation No.: SV-1635-19

CANVASSERS:

CERTIFICATION

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

HEIDI C. BALIN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

Name of Owner/Representative
(Signature over printed name)

Telephone/Celiphone Number
(e-mail address)

Date

8



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

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

18/09/2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 60 bags rice bran etc. with an ABC of 182,050.00 to be used by PVET Their quotation /Bids shall be opened on September 30, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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



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

Purchase Request Number: 19-09-1498
 Name of the Project: 60 bags rice bran etc.
 Location of the Project: PVET

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

REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	60	bags	Rice Bran, D1, 25kgs/bag				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				16,000.00
5	5	bags	Chick grower, crumbles, 50 kgs				8,000.00

PURPOSE: To be used at the Breeding and Farm Tourism, Kabayan, Benguet 182,050.00

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

LINA G. MAYOS / ROCKY L. SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date



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

For pasting

Bid Solicitation No. SV-1657-19
Purchase Request No. 19-09-1510

September 18, 2019
Date

MEMORANDUM TO:

Mr. / Ms.: CHRISTOPHER MARIANO
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
4 pcs fuel injector assembly

for use of PDRRMO to be opened on September 30, 2019 8:30 A.M. ABC: 61,703.40

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

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

CERTIFICATION

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

CANVASSER/S:

CHRISTOPHER MARIANO
Signature over printed name/s



Purchase Request Number: 19-09-1510
 Name of the Project: 4 pcs fuel injector assembly
 Location of the Project: PDRRMO

Date: September 18, 2019
 Quotation No: SV-1657-19
 OBR #: MOOE (PR) 19-09-1555
 ACCT. CODE: 5-02-13-060

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 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
FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period within 30 (calendar days)
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity
4. Price validity shall be for 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 income tax/business tax return (if ABC is above P500,000.00)
6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P500,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pc	fuel injector assembly for 4JB1 engine X-X-X-X-X-X-X-X				61,703.40
			PDRRMO				
PURPOSE: For the replacement of fuel injectors of Foton Ambulance (SKD 757)							61,703.40

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

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