



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

Bid Solicitation No. SV-1702-19
Purchase Request No. 19-09-1550

September 26, 2019
Date

MEMORANDUM TO:

Mr. / Ms.: GERALDINE DULNUAN/ JYLL LID-AYAN/ JEZER REYES
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
1 unit camera zoom lens for nikon camera

for use of OSSP to be opened on October 7, 2019 8:30 A.M. ABC: 68,000.00

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


FLORITA T. BAY-ON
Chairperson

CERTIFICATION

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

CANVASSER/S:

GERALDINE DULNUAN/ JYLL LID-AYAN/ JEZER REYES
Signature over printed name/s



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

Purchase Request Number: 19-09-1550
 Name of the Project: 1 unit camera zoom lens for nikon camera
 Location of the Project: OSSP

Date: September 26, 2019
 Quotation No: SV-1702-19
 OBR #: CO (PR) 19-06-1034
 ACCT. CODE: 1-07-99-990

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 **October 7, 2019** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

FLORITA J. BAY-ON
 Chairperson

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within 30 (calendar days).
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (If new participant/bidder):
 - mayor's permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____
 - latest income tax/business tax return (if ABC is above P500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above P50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	camera zoom lens for nikon camera specifications: tamron 35-150mm F2.8-4Di VC OSD F2.8-4 for Nikon D600 with UV Haze MRC filter variable ND filter x-x-x-x-x-x-x-x				68,000.00
			OSSP				
PURPOSE: for use of the Office of the Secretary to the Sanggunian							68,000.00

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>GERALDINE DULNUAN/ JYLL LID-AYAN/ JEZER REYES</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.</p> <p>_____ 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>
---	---



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

Bid. Solicitation No.: SV-1677-19
 Purchase Request No.: 19-09-1533


September 24, 2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 300 pax Meals & snacks with an ABC of 103,500.00 to be used by PHC Their quotation /Bids shall be opened on October 7, 2019

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


FLORITA T. BAY-ON
 Chairperson ♀

CERTIFICATION

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

CANVASSER/S:

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

Purchase Request Number: 19-09-1533
 Name of the Project: 300 pax Meals & snacks
 Location of the Project: PHO

Date: September 24, 2019
 Quotation No.: SV-1677-19
 OBR No.: MOOE(PR) 19-09-1586
 Account Code: 5-02-02-010 np

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, October 7, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may also submit through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.


FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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 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. Latest 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 awarded items is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1.	300	pax	Meals & Snacks AM Snacks Pancit quisado w/ 2pcs/pax toasted bread drinking water, bottled, 350 ml LUNCH Plain rice fried chicken, leg part, regular size fish fillet, 4 pcs/pax sauteed vegetable (beans, broccoli, carrot) cream of mushroom soup fruit salad, in cups with cover PM Snack Torta bread, regular size, individually packed drinking water, bottled, 350 ml ***LUNCH to be packed in a biodegradable food container excluding the soup *** with free flowing coffee & drinking water PHO				103,500.00

PURPOSE: to be served during the conduct of Barangay Nutrition Scholar's Congress on October 29, 2019 at Ben Palispis Hall, Capitol, La Trinidad, Benguet **103,500.00**

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

<p>CANVASSERS:</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 establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">RIZALIANA D. TALOSIG / SALINA L. CARBONEL</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>CERTIFICATION</p> <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Celiphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
--	--

Brand and Model _____
Delivery Period _____

Warranty period for supplies and materials: _____
Price Validity period: _____

CANVASSER/S:

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.

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

After having carefully read and 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:

8



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

Bid Solicitation No. SV-1709-19
Purchase Request No. 19-09-1560

September 26, 2019
Date

MEMORANDUM TO:

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

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
1 unit transportation equipment lifter

for use of PGSO to be opened on October 7, 2019 8:30 A.M. ABC: 400,000.00

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


FLORITA T. BAY-ON
Chairperson ♀

CERTIFICATION

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

CANVASSER/S:

CHARLIE KELLY/MARK POGO-EN
Signature over printed name/s



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

Purchase Request Number: 19-09-1560
 Name of the Project: 1 unit transportation equipment lifter
 Location of the Project: PGSO

Date: September 26, 2019
 Quotation No: SV-1709-19
 OBR #: CO (PR) 19-07-1289
 ACCT. CODE: 1-07-05-990

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 **October 7, 2019** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

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

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within 30 (calendar days).
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder):
 - mayor's permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____
 - latest income tax/business tax return (if ABC is above P500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	transportation equipment lifter specifications: >capacity: 10,000 lbs (4.536 tons) >column rotation: 30° >speed of rise: 45 seconds >pad height: 102mm >overall height: 3,569mm >overall width: 3,943mm >width between columns: 2,727mm >drive thru clearance: 2,416mm >warranty: 1 year inclusion: 1. mechanical creeper 2. filter cap wrench 3. manual waste oil drain 4. delivery and installation PGSO				400,000.00

PURPOSE: for use of PGSO motorpool 400,000.00

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

CANVASSER/S:

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 KELLY/MARK POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and 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.:
 Purchase Request No.:

SV-1687-19
19-05-850

September 24, 2019
 Date

MEMORANDUM TO:

Mr./Ms.:

GERALDINE DULNUAN / JYL LID-AYAN / JEZER REYES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit 4k Camcorder etc. with an ABC of 201,168.00 to be used by OSSP Their quotation /Bids shall be opened on October 7, 2019

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

GERALDINE DULNUAN / JYL LID-AYAN / JEZER REYES
 Signature over printed name/s



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

Purchase Request Number: 19-45-850
 Name of the Project: 1 unit 4k Camcorder etc.
 Location of the Project: OSSP

Date: September 24, 2019
 Quotation No.: SV-1687-19
 OBR No.: CO (PR) 19-02-211
 Account Code: 1-07-99-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 7, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this 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	1	unit	4k Camcorder <u>Specifications:</u> SENSOR TYPE: 1.0-type (13.2 mm x 8.8 mm/0.52 in x 0.35 in) stacked exmor RS CMOS sensor EFFECTIVE PIXELS (STILL IMAGE): Approx. 14.2 M pixels (16.9)/Approx. 12.0 pixels (3.2) EFFECTIVE PIXELS (VIDEO): Approx. 14.2 M pixels (16.9) IMAGE PROCESSOR: BIONZ X image processor OPTICAL ZOOM: 12x CLEAR IMAGE ZOOM: 4k: 18x, HD: 24x SCREEN TYPE: 8.8cm (3.5 type) Xtra Fine LCD™ display (1,555K) Wide (16:9), Touchscreen Optical SteadyShot™ image stabilization w/ active mode (Wide to Tele) FOCUS TYPE: Fast hybrid AF (phase detection AF/contrast-detection AF) FOCUS POINTS: Max. 273 points (phase detection AF) <u>Additional Accessories:</u> Camlink 4k Capture Device Field and studio monitor headphones 128GB High-speed UHS-I SDXC U3 Memory Card (Class 10) Compatible Original Rechargeable Battery (>3000mah) Camcorder Bag				150,000.00
2	1	unit	5M High Speed HDMI v2 Cable with ethernet Electret Condenser Shotgun Microphone <u>Specifications:</u> ECMCG60 Electret Condenser AA alkaline or plug-in power Frequency Response: 40Hz to 20kHz Sensitivity: 40 dB/Pa±4 dB Signal to Noise Ratio: 18dB spl. Average				16,000.00



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

Bid Solicitation No.: SV-1710-19
Purchase Request No.: 19-09-1561

September 26, 2019
Date

MEMORANDUM TO:

Mr./Ms.: STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ
(Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 50 pcs- Arnis Padded Stick, etc. with an ABC of PhP 211,000.00 to be used by SDO-Benguet. Their quotation / bids shall be opened on October 7, 2019

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


FLORITA T. BAY-ON
Chairperson

CERTIFICATION

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

CANVASSERS:

STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ
Signature over printed name/s



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

Purchase Request Number: 19-09-1561
 Name of the Project: 50 pcs- Arnis Padded Stick, etc.
 Location of the Project: SDO-Benguet

Date: September 26, 2019
 Quotation No.: SV-1710-19
 OBR No.: MOOE(PR) 19-08-1325
 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 October 07, 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 14 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (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	50	pc	Arnis Padded Stick, Red, <i>fl</i>				PhP 7,500.00
2	50	pc	Arnis Padded Stick, Blue, <i>fl</i>				7,500.00
3	40	tube	Badminton Shuttle cock, 16 silver feathers, standard				61,000.00
4	6	pc	Basketball for girls, standard/tournament type				27,000.00
5	8	pc	Basketball for boys, standard/tournament type				36,000.00
6	12	pc	Sepak takraw ball, rubberized, official, <i>fl</i>				8,400.00
7	24	pc	Softballs, nylon wound, leather				12,600.00
8	12	pc	Volleyball ball, leather, dual color, dimple				51,000.00
							<i>-x-x-x-SDO-Benguet-x-x-x-</i>

Purpose: To be used for Sports activities PhP 211,000.00
 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>STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ</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>
---	--



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

Bid Solicitation No.: SV-1686-19
 Purchase Request No.: 19-08-1357

September 24, 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 MEALS AND SNACKS with an ABC of Php 106,000.00 to be used by OPSWDO. Their quotation / bids shall be opened on October 01, 2019

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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: 19-08-1357
 Name of the Project: MEALS AND SNACKS
 Location of the Project: OPSWDO

Date: September 24, 2019
 Quotation No.: SV-1686-19
 OBR No.: MOOE (PR) 19-08-1441
 Acct. Code: 6-02-02-010pc

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 October 07, 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 as scheduled
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for 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 _____
 - 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 SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
			October 29, 2019 (Day 1)					
	100	SERVE	AM SNACK Arrozcaldo with one whole egg Natural Drinking Water, 500 ml		80.00		Php 8,000.00	
	100	SERVE	LUNCH Plain rice, 2 cups per serve Sinigang na bangus with vegetables Pork Chop (marinated, unsweetened) Lakatan, big size 1 pc each Natural Drinking Water, 500 ml		185.00		18,500.00	
	100	SERVE	PM SNACK Hm Burger with tomato, lettuce, cucumber Natural Drinking Water, 500 ml		80.00		8,000.00	
	100	SERVE	DINNER Plain Rice, steamed, 2 cups/serve Fried Hasa-hasa; pata with white beans Lakatan, big size, 1 pc each Natural Drinking Water, 500 ml		185.00		18,500.00	
	100	SERVE	BREAKFAST Plain Rice, steamed, 2 cups per serve Daing na bangus, fried, lengthwise cut Boiled egg, 2 pcs per serve		185.00		18,500.00	
	100	SERVE	AM SNACK Pancit canton (pork, beans, carrots only) Natural Drinking Water, 500 ml		80.00		8,000.00	
	100	SERVE	LUNCH Plain Rice, steamed, 2 cups/serve Fried Chicken, 1/4 of whole (leg part) Munggo with malunggay leaves & pork Fresh fruit (banana, papaya, pineapple) sliced, served in a saucer		185.00		18,500.00	
	100	SERVE	PM SNACK Siopao Asado, big size Natural Drinking Water, 500 ml		80.00		8,000.00	

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
			Note: Free Flowing Coffee with canned milk & sugar					
Purpose: To be served during ERPAT on October 29-30, 2019							PhP	106,000.00

Brand & Model: _____		Warranty Period for Supplies and Materials: _____	
Delivery Period: _____		Price Validity Period: _____	
CANVASSERS: I hereby certify that the price/s quoted is/are true and correct and the signature of the representative of the genuine.	CERTIFICATION that I have personally conducted this canvass and is/are true and correct and the signature of the company who submitted the quotation/s is/are genuine.		After having carefully read & accepted your general
	<u>JOVENCIO D. CALEÑO/EUNICE K. ENGWET</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		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

PGO-IT



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

Bid Solicitation No.:
Purchase Request No.:

SV-1655-19
19-09-1508

September 18, 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 300 bags Corn Silage with an ABC of 72,000.00 to be used by PVET Their quotation /Bids shall be opened on October 07, 2019


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


FLORITA T. BAY-ON
Chairperson

CERTIFICATION

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

CANVASSER/S:


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: 19-09-1508
 Name of the Project: 300 bags Corn Silage
 Location of the Project: PVET

Date: September 18, 2019
 Quotation No.: SV-1655-19
 OBR No.: MOOE(PR) 19-09-1561
 Account Code: 5-02-03-040

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY, October 21, 2019 at the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this 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	300	bags	Corn Silage, 40kg/bag				72,000.00

PURPOSE: To be used at the Breeding and Farm Tourism, Kabayan, Benguet 72,000.00

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the 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.

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-1711-19
 Purchase Request No.: 19-09-1562

September 26, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 880 pcs- Gold Medal, etc. with an ABC of PhP 237,600.00 to be used by SDO-Benguet. Their quotation / bids shall be opened on October 7, 2019

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ
 Signature over printed name/s



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

Purchase Request Number: 19-09-1562
 Name of the Project: 880 pcs- Gold Medal, etc.
 Location of the Project: SDO-Benguet

Date: September 26, 2019
 Quotation No.: SV-1711-19
 OBR No.: MOOE(PR) 19-08-1324
 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 October 07, 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 items from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

Florita 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	880	pc	Gold Medal, Diameter Size: 5-6 cm Weight: 30g, Ribbon width: 1 inch, with Ribbon, with Logo and 2019 Provincial Meet letterings				Php 79,200.00
2	880	pc	Silver Medal, Diameter Size: 5-6 cm Weight: 30g, Ribbon width: 1 inch, with Ribbon, with Logo and 2019 Provincial Meet letterings				Php 79,200.00
3	880	pc	Bronze Medal, Diameter Size: 5-6 cm Weight: 30g, Ribbon width: 1 inch, with Ribbon, with Logo and 2019 Provincial Meet letterings				Php 79,200.00
Purpose: To be used as Provincial Meet medals							Php 237,600.00

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.

STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ
 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

PGO-IT



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

Bid Solicitation No.: SV-1719-19
Purchase Request No.: 19-09-1573

September 27, 2019
Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 pcs Basketball ball etc. with an ABC of 63,300.00 to be used by PGO - Sports Their quotation /Bids shall be opened on October 7, 2019

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

FLORITA T. BAY-ON
Chairperson

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC
Signature over printed name/s

DAVID S. TAY
MAY 2019



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

Purchase Request Number: 19-09-1573
 Name of the Project: 2 pcs Basketball ball etc.
 Location of the Project: PGO - Sports

Date: September 27, 2019
 Quotation No.: SV-1719-19
 OBR No.: MOOE (PR) 19-07-1141
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 7, 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.

[Signature]
FLORENTE T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO (if new participant/bidder):
 - a. Mayor's/ Business Permit
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	pcs	Basketball Ball FIBA Approved Item Dimensions: L x W x H: 10 x 10 x 10 inches Item Weight: 1.17 Pounds Color: Orange/Tan Material: Synthetic Part Number: BGM7X Size: Official Size 7 ASIN: B010PTAZGE				5,200.00
2	2	pcs	Volleyball Ball Item Dimensions L x W x H: Item Weight: 9.6 Ounces Color: Blue/Yellow Material: Synthetic Part Number: 61164 ASIN: B001F51TYK Microfiber				9,500.00
3	10	rolls	Athletic Tape Zinc oxide athletic trainers' tape 100% cotton backcloth with high tensile strength 1.5" X 10yd / roll				2,000.00
4	5	pcs	Dartboard Item Dimensions L x W x H: 18.1 x 18.1 x 2 inches Item Weight: 11 Pounds Championship quality bristle board Completely staple-free construction Staple-free Bullseye Free checkout chart				22,600.00
5	10	pcs	6 inches 3D Adivay lady trophy				10,000.00

STAMPED COPY
 10/27/2019 10:52:10 AM



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

Purchase Request Number: 19-09-1573
 Name of the Project: 2 pcs Basketball ball etc.
 Location of the Project: PGO - Sports

Date: September 27, 2019
 Quotation No.: SV-1719-19
 OBR No.: MOOE (PR) 19-07-1141
 Account Code: 5-02-03-990

6	10	pcs	8 inches 3D Adivay lady trophy				14,000.00
			Note: Please visit the End-User for the specifications / designs of items # 5 and 6.				
			PGO - Sports				

PURPOSE: For Employees Physical Fitness Program 63,300.00

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

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No. SV-1735-19
Purchase Request No. 19-09-1510

September 30, 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 October 7, 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 / Jan Shelby Garcia
CHRISTOPHER MARIANO / JAN SHELBY GARCIA
Signature over printed name/s

BIDS AND AWARDS COMMITTEE
 PROVINCE OF BENGUET
 La Trinidad
 SEP 30 2019
 SV-1735-19
 19-09-1510



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

Bid Solicitation No.: SV-1738-19 September 30, 2019
Purchase Request No.: 19-09-1498 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 October 7, 2019

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


FLORITA T. BAY-ON
Chairperson

CERTIFICATION

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

CANVASSER/S:

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: September 30, 2019
 Quotation No.: SV-1736-19
 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 October 7, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is within scheduled date (required by the 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.

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-1737-19
 Purchase Request No.: 19-08-1275

September 30, 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 October 7, 2019

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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 30, 2019
 Quotation No.: SV-1737-19
 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 October 07, 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	Generator - 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/Celphone 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-1747-19
 Purchase Request No.: 19-09-1593

October 1, 2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 45 pax Meals & snacks with an ABC of 127,840.00 to be used by PGO - PDRMO Their quotation /Bids shall be opened on October 7, 2019

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


CRISALDO P. BADIVAL
 Vice Chairperson

CERTIFICATION

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

CANVASSER/S:

CHRISTOPHER P. MARIANO
 Signature over printed name/s



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

Purchase Request Number: 19-09-1593
Name of the Project: 45 pax Meals & snacks
Location of the Project: PGO - PDRRMO

Date: October 1, 2019
Quotation No.: SV-1747-19
OBR No.: MOOE (PR) 19-09-1645
Account Code: 5-02-02-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 7, 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.


CRISALDO P. BADIVAL
Vice Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is as scheduled date calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO (if new participant/hidder):
 - 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 500,000.00)
- 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)
			Meals & Snacks				127,840.00
			DATE: October 13-18, 2019				(lot price)
1			Day 1:				
	45	pax	AM Snacks: Fried camote with chicken strips, buko juice				
	45	pax	LUNCH: Pork Sinigang, Chicken curry, buttered vegetables				
			Rice, banana (lakatan), bottled water (500ml)				
	45	pax	PM Snacks: Freshly baked ham & cheese bread, Juice (tetra pack, 240ml)				
2			Day 2:				
	45	pax	AM Snacks: Steamed Siopao (regular size), bottled juice drink (350ml)				
	45	pax	LUNCH: Chicken pinikpikan w/ etag or kini-ing, boneless bangus				
			Rice, fruit in season, bottled water (500ml)				
	45	pax	PM Snacks: Rice cake, Juice drink (canned, 240ml)				
3			Day 3:				
	45	pax	AM Snack: Suman (3pcs), Choco drink (tetra pack, 240 ml)				
			LUNCH: Sinigang na Fish, Pork Tinuno, Sayote tops guisado				
			Rice, macaroni salad, bottled water (500ml)				
	45	pax	PM Snack: Guinataan, bottled juice drink (350ml)				
4			Day 4:				
	53	pax	AM Snacks: Egg Sandwich (Wheat bread, 3 slices), Juice drink (canned, 240ml)				
	53	pax	LUNCH: Pork sisig, chicken inasal, kare-kareng nateng				
			Rice, bottled water (500ml), banana (lakatan)				
	53	pax	PM Snacks: Toasted siopao, Juice (bottled, 350ml)				
			DATE: October 20-25, 2019				
5			Day 1:				
	45	pax	AM Snacks: Fried camote with chicken strips, buko juice				
	45	pax	LUNCH: Pork Sinigang, chicken curry, buttered vegetables				
			Rice, banana (lakatan), bottled water (500ml)				
	45	pax	PM Snacks: Freshly baked ham & cheese bread, juice (tetra pack, 240ml)				
6			Day 2:				
	45	pax	AM Snacks: Steamed siopao (regular size), bottled juice drink (350ml)				
	45	pax	LUNCH: Chicken pinikpikan w/ etag or kini-ing, boneless bangus				
			Rice, fruit in season, bottled water (500ml)				
	45	pax	PM Snacks: Rice cake, Juice drink (canned, 240ml)				
7			Day 3:				
	45	pax	AM Snack: Suman (3pcs), Choco drink (tetra pack, 240ml)				
	45	pax	LUNCH: Sinigang na Fish, Pork Tinuno, Sayote tops guisado				
			Rice, macaroni salad, bottled water (500ml)				



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

Purchase Request Number: 19-09-1593
 Name of the Project: 45 pax Meals & snacks
 Location of the Project: PGO - PDRRMO

Date: October 1, 2019
 Quotation No.: SV-1747-19
 OBR No.: MOOE (PR) 19-09-1645
 Account Code: 5-02-02-010

8	45	pax	PM Snack: Guinataan, bottled juice drink (350ml)				
			<i>Day 4:</i>				
	53	pax	AM Snack: Egg Sandwich (Wheat bread, 3 slices), Juice drink (canned, 240ml)				
	53	pax	LUNCH: Pork sisig, chicken inasal, kare-kareng nateng Rice, bottled water (500ml), banana (lakatan)				
	53	pax	PM Snack: Toasted siopao, Juice (bottled, 350ml)				
			<i>NOTE: with free flowing coffee & lemon grass tea</i>				
			PGO - PDRRMO				

PURPOSE: To be served during the Emergency Responders Training Course on the aforesaid dates. 127,840.00

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

CHRISTOPHER P. MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celphone Number or e-mail address)

 Date



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


Bid Solicitation No.: SV-1722-19 October 01, 2019
 Purchase Request No.: 19-09-1576 Date

MEMORANDUM TO:

Mr./Ms.: RAE SANDY B. CALADO
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 pcs- Memory Module, etc. with an ABC of PhP 81,400.00
 to be used by PGO-IT. Their quotation / bids shall be opened on October 14, 2019

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


CRISALDO P. BADIVAL
 Vice 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:

RAE SANDY B. CALADO
 Signature over printed name/s



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

Purchase Request Number: 19-09-1576
 Name of the Project: 6 pcs- Memory Module, etc.
 Location of the Project: PGO-IT

Date: October 01, 2019
 Quotation No.: SV-1722-19
 OBR No.: MOOE(PR) 19-01-82
 Acct. Code: 6-02-03-990

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 October 14, 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.


CRISALDO P. BADIVAL
 Vice Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 14 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (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)
5	6	pc	Memory Module, 4GB, DDR3, 1333MHz or better (For Laptop)				Php 9,000.00
9	2	pc	External Hard Disk Drive, 4TB USB 3.0				12,400.00
12	2	pc	XLR microphone and XLR headphone/Output adapter, 3.5mm TRRS Male to XLR Male Audio Output and XLR Microphone Input				400.00
21	1	pc	MOTHERBOARD • LGA1155 socket-support • 3rd generation PCI-Express interface				3,500.00
24	4	pc	Uninterrupted Power Supply (UPS), 625VA, 325W/220-240 VAC, battery 12V/ 7Ah-9Ah with surge protection and AVR capability, a least three (3) universal sockets.				14,000.00
39	1	pc	Processor, intel i5, 3.0 GHz to 4.2 GHz Socket LG 1155, intel dedicated; bundle with compatible Motherboard				11,000.00
42	1	unit	GRAPHIC / DRAWING TABLET Tablet Size: 200 x 160 x 8.8 mm Active Area: 152.0 x 95.0 mm Express Keys: Yes - 4 customizable application-specific settings Pressure Levels: 4096 Weight: 230g; Pen: 11.2g Resolution: 2540 lpi Cable Included: Yes - 1.5 m (4.9 ft) PVC-free USB to micro USB cable with L-shape plug Security: One tether slot Productivity Boosters: Radial menu, Display toggle and On-screen keypad available on all models Technology: Patented electromagnetic resonance method				10,000.00
51	5	pc	Converter, SVGA/VGA to DVI-I (Dual Link), 24+5				1,250.00
52	5	pc	Cable, Converter/Adapter, PS/2 to USB 3.0				1,250.00

Purchase Request No.: 19-09-1576

Solicitation No.: SV-1722-19

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
61	1	pc	Mid tower Casing-Hidden Cable Routing, Chassis support up to 4 x 129mm fan, Support 360mm length GPU. See thru panel design, Fully black coated gaming chassis, Included 1 LED fan, (1 x each) USB 3.0, USB 2.0, HD audio port, Microphone port, Atleast 2x -3.5" HDD, Atleast 2x - 2.5" / SSD drive bay, 1x 5.25" drive bay for ODD				3,000.00
68	4	pc	Converter Cable, DIV-I to HDMI, atleast 1 meter				1,000.00
69	4	pc	Converter Cable, HDMI to DIV-I, atleast 1 meter				1,000.00
70	4	pc	Converter Cable, VGA to HDMI, atleast 1 meter				1,000.00
71	4	pc	Converter Cable, HDMI to VGA, atleast 1 meter				1,000.00
73	2	pc	Presenter, Wireless, Laser Dimensions: 38 mm x 134 mm x 28 mm Weight: 71 g Receiver Dimensions: 16.5 mm x 58.6 mm x 7.9 mm Receiver Weight: 6 g Color: Black Laser Class: Class 2 Laser Max Output: Less than 1mW Wave Length: 522~542 nm (green light) Battery type: 2 AAA batteries Battery life (Laser pointer): 20-hour maximum Battery life (Presenter): 1050-hour maximum Wireless operating distance: Approx 30m Wireless technology: 2.4 GHz wireless technology				8,000.00
82	1	unit	Portable Hand Operated Electric Blower Air Blower For Cleaning Computer Dust, STPT600/GBL 620/LP B600/, Power Input: 600W - 650W - , 1 x 220V Electric Handheld Blower 1 x Blow Pipe 1 x Dust Bag, No-load speed: No Load Speed: 0-16,000 rpm, CABLE LENGTH atleast 1.5M, VARIABLE SPEED CONTROL, 2 IN 1 FEATURE: BLOWER & VACUUM CLEANER				2,700.00

Purpose: For PGO-IT use PnP 81,400.00

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

Delivery Period: _____ Price Validity Period: _____

CANVISSERS:

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.

RAE SANDY B. CALADO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVISSER

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

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

Name of Owner/Representative
(Signature over printed name)

Telephone/Cellphone Number
(e-mail address)

Date



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

Bid Solicitation No. SV-1726-19
Purchase Request No. 19-09-1580

September 27, 2019
Date

MEMORANDUM TO:

Mr. / Ms.: STEPHEN BULALIN
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
250 covers meals and snacks
for use of SDO-Benguet to be opened on October 14, 2019 8:30 A.M. ABC: 86,250.00

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

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

CERTIFICATION

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

CANVASSER/S:

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: 19-09-1580
 Name of the Project: 250 covers meals and snacks
 Location of the Project: SDO-Benguet

Date: September 27, 2019
 Quotation No: SV-1728-19
 OBR #: MOOE(PR) 19-09-1627
 ACCT. CODE: 5-02-02-010a

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 October 14, 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 & do not use of pencil).
- Delivery period with as scheduled (calendar days).
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder):
 - mayor's permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____
 - latest income tax/business tax return (if ABC is above P500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	250	cover	meals and snacks				86,250.00
			AM snacks: packed spaghetti with garlic and freshly squeezed juice				
			lunch: fried chicken, pork sinigang, kare-kareng gulay, rice, soup, bananas				
			PM snacks: sandwich with fries (individually wrapped), freshly squeezed fruit juice				
			X-X-X-X-X-X				
			SDO-Benguet				
PURPOSE: meals and snacks for the conduct of Leadership Training for Student Leaders on October 29, 2019							86,250.00

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;">_____ STEPHEN BULALIN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.</p> <p>_____ 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>
--	--