

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

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- \ - · · · ·	To the second		9:			
Bid Colinitation No.	SV-1702-19				September 2	6, 2019
Bid Solicitation No.  Purchase Request No.	19-09-1550				Date	
MEMORANDUM TO:						
Mr. / Ms.: GERALDINE DU	LNUAN/ JYLL LID-AYAN/ JE	ZER REYES				
W. 7 Mo.: <u>GOOD TO A CO</u>	(Canvasser)					
	of the following dealer/ es	stablishment a c	ony of th	e solicitation	"hid" tender for the o	urchase of
Please furnish each	~ ~	nera zoom lens			pla toridor for the p	
for use of OSSP	to be opened on			8:30 A.M.	ABC:	68,000.00
for use of OSSP	to be opened on		2010			
				RECE	VED	1
NAME OF ESTABL	ISHMENT ADI	DRESS	NAM	1E	SIGNATURE	DATE
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					Deep	
					RITA T. BAY-ON	
					Chairperson &	
		CERTIFICAT	ION			
100/- 11	rsigned, hereby jointly and	d coverally certif	v to have	aiven each	of the above dealers	establish-
ments a copy of the solic	itation bid papers and tha	t only those indi	cated abo	ove shall sub	mit their quotations b	efore
the time of opening of the	same.					
Participant Communication (Communication of Communication (Communication of Communication (Communication of Communication of Communication of Communication (Communication of Communication of Co	×					
CANVASSER/	S:					
CANVAGGETO						
	GERALDINE DULI	NUAN/ JYLL LID-A	YAN/ JEZ	ZER REYES		

Signature over printed name/s



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

Thank you very much.

FLORITA J. 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.
- calendar days reckoned from date of opening.. 4. Price validity shall be for the eriod 120
- 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
- 6. Submit Omnibus Sworn State nent within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P50,000.00)
- 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

QTY	UNIT	ITEM & DESC	RIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	unit	camera zoom lens fo	r nikon camera				68,000.00
		specifications:					
			2.8-4Di VC OSD F2.8-4 for Nikon				
		D600	22.15 A S S S S S S S S S S S S S S S S S S				
		with UV Haze MRC	filter variable ND filter				
		x-x-x-x-x-x					
	. •						
			1				
		OSSP					
OSE:	for use	of the Office of the Se	cretary to the Sanggunian				68,000.00
	-	1 unit	1 unit camera zoom lens for specifications: tamron 35-150mm F D600 with UV Haze MRC x-x-x-x-x-x-x	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  OSSP	QTY UNIT ITEM & DESCRIPTION (SPECIFICATIONS)  1 unit camera zoom lens for nikon camera specifications:     tamron 35-150mm F 2.8-4Di VC OSD F2.8-4 for Nikon     D600     with UV Haze MRC filter variable ND filter     X-x-x-x-x-x-x  OSSP	UNIT ITEM & DESCRIPTION (SPECIFICATIONS)  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  OSSP	TIEM & DESCRIPTION (SPECIFICATIONS)  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  OSSP

	OSSP				
PURPOSE:	for use of the Office of the Secretary	to the Sanggunian			68,000.00
Brand and M	odel	Warranty perio	d for supplies and materia	als:	
Delivery Peri	od		Price Validity period:		
that the price	CERTIFICATION  oy certify that I have personally conduct /s quoted is/are true and correct and the e of the company who submitted the o	he signature of the	I/We quote you on th	read and accepted your gen- le item/s at price/s noted above ment (As Indicated in the O	/e.
	ALDINE DULNUAN/ JYLL LID-AYAN/ JE ED NAME & SIGNATURE OF AUTHORIZED C			ame of Owner/Representati (Signature over printed name elephone / Cellphone Numb e-mail Address	)
			-	Date:	



# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid. Solicitation No.: Purchase Request No.: SV-1677-19 19-09-1533 September 24, 2019

Date

	CHARLE			
MEA	400	AAIF	2.68.6	TO
Date In the	81 HZ	THEFT	I FIUE	

Mr./Ms.:

RIZALIANA D. TALOSIG / SALINA L. CARBONEL

(Canvasser)

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

to be used by PHC Thei	quotation /Bids shall be	October 7, 2019	103,500.00		
NAME OF ESTABLISHMENT	1000000		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	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:

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



Purchase Request Number: 19-09-1533 Name of the Project:

300 F ax Meals & snacks Location of the Project: PHO

Date: September 24, 2019

Quotation No.: SV-1677-19 OBR No. MODE(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 your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on quotation duly signed by you or c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet You ma October 7, 2019 through Telefax No. 074-42 -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 mucl

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)
- Delivery period is 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 period of 120 calendar days, s to be submitted with this RFQ(if new participant/bidder): date of acceptance by the pi

- 5. Documentary requiremen

  - a. Mayor's/ Business b. BIR Certificate of R egistration
  - c. PhilGEPS Registra ion No.
  - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- worn Statement within three (3) days from Notice of the BAC (in case the aggregate total of awarded Submit original Omnibus S items is above Php 50,000.
- 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		DESCIPTION FICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1.	300	pax	Meals	& Snacks				103,500,00
			AM Se	acks				
			Pancit	urisado w/ 2pcs/pax toasted bread				
			drinkin	g water, bottled, 350 ml				
			LUNC	•				
			Plam ri	ce				
			fried ch	icken, leg part, regular size				
			fish fill	at, 4 pcs/pax				
			sauteec	vegetable (beans, brocolli, carrot)			L. Instantin	
			cream e	f mushroom soup				
			fruit sa	ad, in cups with cover				
2211100110			PM Sn	ack				
			Torta b	read, regular size, individually packed				
				water, bottled, 350 ml				
				NCH to be packed in a biodegradable food con h free flowing coffee & drinking water PHO	tainer excluding th	he soup		
PURPO	OSE:			ring the conduct of Barangay Nutrition Schol apitol, La Trinidad, Benguet	ar's Congress on	October 29	, 2019 at Ben	103,500.00
rand a	nd Mod				farranty period for s	supplies & m	aterial,	Annual Control of the
	Period		***************************************		rice Validity Period:			
CANVASSERS:				After having and condition	carefully re as. I hereby	ad and accepte submit the abo	ed your terms we quotations	
the price/s quoted is/are to		is/are tr	ave personally conducted this carryass and that ue and correct and the signature of the imment who submitted the quotation/s is/are	(Name of Establishment per O.R. & address)			address)	
				[40] 등 하는데 이렇게 되었다.	(Signature o	over Printed No	rne of Owner/Rep	presentative)
		DOTAL I	O AMA	TALOSIG / SALINA L. CARBONEL	(Telephone	e/Cellphone	Number or e-m	ail address)
	PRINT	ED NAME	E & SIGI	ATURE OF AUTHORIZED CANVASSER			Date	

Brand and Model Warranty per Delivery Period	riod 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.	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
RIZALIANA TALOSIS/SALINIA CARBONEL PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Name of Owner/Representative (Signature over printed name)  Telephone / Cellphone Number e-mail Address
Q.	Date:



# PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITEE

(GOODS AND SERVICES)

Bid Solicitation No. SV-1709-1	•				September 2	
Purchase Request No. 19-09-156					Date	
MEMORANDUM TO:	1.0					
Mr. / Ms.: CHARLIE KELLY/MARK PO	GO-EN		20	2,6		
(Canvasser)	2					
Please furnish each of the follo	wing dealer/ estat	olishmen	t a copy of th	ne solicitation	"bid" tender for the	ourchase of
riedse famisir eden et alle femi			on equipme			
for use of PGSO to	be opened on	CASE OF TOTAL	er 7, 2019	8:30 A.M.	ABC:	400,000.00
for use of PGSO to	be opened on	Octob	01 7, 2010	0.00 7 1.1111		
•				RECE	IVED	
NAME OF ESTABLISHMENT	ADDRE	SS	NAI	ME	SIGNATURE	DATE
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					RITA T. BAY-ON	
					Chairperson &	
Α.						
		CERTIFI	CATION			
				:b	of the above dealers	/establish-
I/We the undersigned, he ments a copy of the solicitation bid p the time of opening of the same.	apers and that or	everally conly those	indicated ab	e given each pove shall sub	omit their quotations I	before
CANVASSER/S:						
			RK POGO-E			
	Signature	e over pri	nted name/s	3		



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 19-09-1560

Name of the Project: 1 unit transports tion 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.

Deem
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 en
- 4. Price validity shall be for the pe od 120 calendar days reckoned from date of opening.
- submitted with this RFQ (if new participant/bidder): 5. Documentary requirement to be
  - a. mayor's permit or BIR Certificate of Registration
  - b. BIR Certificate of Registration
    - c. PhilGEPS Registration n Number
  - iness tax return (if ABC is above P500,000.00) d. latest income tax/bus
- 6. Submit Omnibus Sworn Statem nt within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P50,000.00)
- 7. The procuring entity reserves th 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	1	unit	transportation equipment lifter		1.0	i menicipe no	400,000.00
	•		specifications:			en	erkettuaga
			>capacity: 10,000 lbs (4.536 tons)		Tranci S.	P AV =0.000,01	VICOSUP
			>column rotation: 30°			QE mottadi	n randos s
			>speed of rise: 45 seconds			Lingston 25 issen	To benote 1
		144	> pad height: 102mm			0.00591.30	providence
			>overall height: 3,569mm			et made a fage	artis or or
			>overall width:3,943mn			arma M. Elith	P. D. Seed
		•	>width between columns: 2,727mm		900057.3	gradio come	end at the second of the secon
			>drive thru clearance: 2,416mm		mixid	A Street and Street	erizavaria
			>warranty: 1 year			T=UV	VIDERIONS
			inclusion:				DOMESTIK:
			1. mechanical creeper			19,700 (0.00)	managen I
			2. filter cap wrench			-081W	
			3. manual waste oil drain			COST TO SERVE	BUDAN C
			4. delivery and installation			no.hstatenChass	viginies, 3
			PGSO				CETA.
PURP	OSE:	for use	of PGSO motorpool				400,000.00
Drand	and Mo	dal	Marranty peri	od for supplies and mater	iale:		Table 1

Brand	and	Model
Delive	n/ P	priod

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.

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

After having carefully read and accepted your general conditions.

I/We quote you on the item/s at price/s noted above.

CHARLIE KELLY/MARK POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZ ED CANVASSER 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.	:
Pun	chase Request N	No.

SV-1687-19 19-05-850 September 24, 2019 Date

**MEMORANDUM TO:** 

Mr./Ms.:

GERALDINE DULNUAN/ JYL LID-AYAN LIEZER REYES

(Canvasser)

solicitation to Bid for the purchase of to be used by Their	be used by OSSP Their quotation /Bids shall be opened on			
	ADDRESS -		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	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:

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
Name of the Project
Location of the Project
OSSP

Date: September 24, 2019
Quotation No.: SV-1687-19
OBR No.: CO (PR) 19-02-2
Account Code: 1-07-99-990 19-02-211

### 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 ou or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 7, 2015 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-4 22-0259 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 Bengue, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very mu

FLORITA TOB

Item No. QTY		UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1		unit	4k Camcorder				150,000,00
-	1		Specifications:				
-			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)				
			EFF CTIVE PIXELS (VIDEO): Approx. 14.2 M			The second	
	1	-	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 TM display (1,555K) Wide (16:9), Touchscreen Optical				
			Steady Shot TM image stabilization w/ active mode				
			(Wide to Tele)				
-	-		FOCUS TYPE: Fast hybrid AF (phase detection				
			AF/contrast-detention AF)				
-	1	- market	FOCUS POINTS: Max. 273 points (phase detection				
			AF)				-
			Additional Accessories:				
		PINE S	Cam link 4k Capture Device				
			Field and studio monitor headphones				
-			1280B High-speed UHS-I SDXC U3 Memory Card				
			(Class 10)  Compatible Original Rechargeable Battery		-		+
			(>3000mah)				
STEPHE			Camporder Bag				
			5M High Speed HDMI v2 Cable with ethernet		-		14 000 00
2	1	unit	Electret Condenser Shotgun Microphone		-		16,000.00
			Specifications:		-	-	-
		X	ECM CG60 Electret Condenser				
			AA alkaline or plug-in power				-
			Frequency Response: 40Hz to 20kHz				-
-	1		Sens vity: 40 dB/Pa+4 dB			-	
-	1		Signal to Noise Ratio: 18dB spl. Average				



# Republic of the Philippines

# PROVINCE OF BENGUET

# La Trinidad

# **BIDS AND AWARDS COMMITTEE**

Bid Solicitation No.:	S	V-1710-19		September 2	6, 2019
Purchase Request No.:	- 19	9-09-1561		Date	
	x 22		s - c		
MEMORANDUM TO:	1		×.		
MEMORANDOM 10.		χ.		- 100 100	
4 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3	100		8 8 9 7		
Mr./Ms.: STEPHEN		/ MAYCLAIRE A. JIME	NEZ		
	(C	anvasser)			
Kindly provide appropri	ate dealers	/ establishments conv	of the attached	request for quotation and/o	r solicitation
to Bid for the purchase of		pcs- Arnis Padded S		with an ABC of PhP	211,000.00
to be used by SDO-Benguet		uotation / bids shall be		October 7, 2019	
			-y	55051/55	
NAME OF ESTABLISHM	IENT	ADDRESS	- NAME	RECEIVED SIGNATURE	DATE
			NAM	SIGNATURE	DATE
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• • •				0 1	
	1			FLORITA T. BAY	-ON
	2			Chairperson	
	-7			On an porcon	Jan -
		CERTIFICA	TION		
				to have given each of	the shows
I/We the under	rsigned, I	nereby jointly and set	verally certify	to have given each of hose indicated above shall	the above
quotations before the time			and that only t	nose indicated above shall	Submit their
quotationo before the time	or operang				
CANVASSER	S:				
			LAIDE A III	FAIF7	
	STEP	HEN BULALIN / MAYO		ENEZ	
		Signature over print	eu name/s		



# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

<b>三部   総書語</b>   日	

19-09-1561 Purchase Request Number:

Name of the Project: 50 pes- Arnis Padded Stick, etc. Location of the Project: SDO-Benguet

Date: September 26, 2019 SV-1710-19 Quotation No : OBR No .: MOOE(PR) 19-08-1325 5-02-03-990

Acct. Code:

### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

	Pleas	e quote	your	price o	of item/s	listed	d below	as	per speci	fications,	stating the shortest	time of	delivery. Sul	omit your qu	otation duly signed
										ater than		on	Monday		tober 07, 2019
c/o the	BAC	Secreta	riat,	2nd Floo	or of Ca	pitol	Building,	La	Trinidad	, Bengue	You may fax your	quotat	ions through	Telefax No.	074-422-0259
or thru	e-mail	: bacgoo	dsbe	nguet@	gmail.co	mc									

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 a cept or reject the offer or all quotations not found in order.

Thank you very much.

NOIE				_	
	"PLEASE	SEAL	YOUR	QUOT	ATIONS'

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 14 CD 2. Delivery period within
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- . 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - a. Mayor's Permit or BIR Certificate of Registration
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration Number (kindly indicate)
  - d. Latest income Tax/Business Tax Return (if ABC is above PhP500,000.00)
  - 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No. QTY UNIT ITEM & DESCRIPTI		& DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)		
1	50	рс	Arnis Pado	ed Stick, Red, ್ಲಿ				PhP 7,500.00
2	50 *	рс	Amis Pado	ed Stick, Blue,			0	7,500.00
3	40	tube	Badminton	Shuttle cock, 16 silver feathers, standard				61,000.00
4	6	рс	Basketball	for girls, standard/tournament type				27,000.00
5	8	рс	Basketball	for boys, standard/tournament type				36,000.00
6	12	рс	Sepak takr	aw ball, rubberized, official,				8,400.00
7	24	рс	Softballs, r	ylon wound, leather				12,600.00
8	12	рс	Volleyball	all, leather, dual color, dimple				51,000.00
	wii- i- ii		-x-x-SDO-	3enguet-x-x-x-				
Purpose	e:	To be us	ed for Sport	s activities	L			PhP 211,000.00
	& Model: y Períod:	160		Warranty Perio	d for Supplies and Price Validi			
CANVA	SSERS:			220	After havin	g carefull	y read &	accepted your general

# 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.

conditions, I/We quote you on the item/s at price/s noted above.

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

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

Telephone/Cellphone Number (e-mail address)

Name of Owner/Representative (Signature over printed name)

Date



# GOODS AND SERVICES)

September 24, 2019 SV-1686-19 Bid Solicitation No.: Date 19-08-1357 Purchase Request No. **MEMORANDUM TO:** JOVENCIO D. CALEÑO/EUNICE K. ENGWET Mr./Ms.: (Canvasser) Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitatio with an ABC of PhP 106,000.00 MEALS AND SNACKS to Bid for the purchase of Their quotation / bids shall be opened on October 07 , 2019 OPSWDO te be used by RECEIVED **ADDRESS** NAME OF ESTABLISHMENT SIGNATURE DATE NAME 1 2 3 4 5 6 7 8 9 10 FLORITA Chairperson y 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



# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

19-08-1357 MEALS AND SNACKS Purchase Request Nur Name of the Pro ect Location of the Pro 'OPSWDO

September 24, 2019 SV-1686-19 Date: Quotation No.: SV-100.

OBR No.: MOOE (PR) 19-08-1441

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 of 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, and Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsberguet@gmail.com luly signed

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 muc

FLORITATIBAY-ON airperson 🚁

- NOTE:

  "PLEASE SEAL YOUR QUOTATIONS"

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

  2. Delivery period within as scheduled

  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
  - calendar days reckoned from date of opening.
  - Price validity shall be for the period of 120 calendar days reckoned
     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 PhP500,000.00)

    6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)

    7. The procuring entry 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 enumeration.
  - 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item QTY		UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved E the Contra	
			October 29, 2019 (Day 1)		•			
-	100	SERVE	AM SNACK		80.00		PhP	8,000.00
			Arrozzcaldo with one whole egg					
			Natural Drinking Water, 500 ml					
1	100	SERVE	LUNCH		185.00			18,500.00
- 1	100	JERVE	Plain rice, 2 cups per serve					
- 1		-	Sinigang na bangus with vegetables					
		-	Pork Chop (marinated, unsweetened)					
			akatan, big size 1 pc each					
		-	Natural Drinking Water, 500 ml					
		SERVE	PM SNACK		80.00			8,000.00
-	100	SERVE	Hum Burger with tomato, lettuce, cucumber					
-			Natural Drinking Water, 500 ml					
	100	SERVE	DINNER		185.00			18,500.00
	100	SEKAE	Plain Rice, steamed, 2 cups/serve					
		-	Fried Hasa-hasa; pata with white beans					
			akatan, big size, 1 pc each					
-		1	Natural Drinking Water, 500 ml					
-	1 1 1 1 1 1	-	October 30, 2019(Day 2)				Vi.	
-	100	SERVE	BREAKFAST		185.00			18,500.0
	100	SERVE	Plain Rice, steamed, 2 cups per serve					
	-		Daing na bangus, fried, lengthwise cut					
	-0.00	1	Boiled egg, 2 pcs per serve					
-	100	SERVE	AM SNACK		80.00			8,000.0
	100	JULINAL	pancit canton (pork, beans, carrots only)					
			Natural Drinking Water, 500 ml		101101111111111111111111111111111111111			40 500 0
	100	SERVE	LUNCH		185.00			18,500.0
	104	-	Plain Rice, steamed, 2 cups/serve		1			
	-		Fried Chicken, 1/4 of whole (leg part)		1			
-			Mongo with malunggay leaves & pork				-	
			Fresh fruit (banana, papaya, pineapple) sliced,	1			-	
			served in a saucer				1	8.000.00
	100	SERVE	PM SNACK		80.00	-	-	0,000.0
			Siopao Asado, big size				-	
-		1-11-27	Natural Drinking Water, 500 ml	of 2 pages -			1	

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

Brand & Model.*  Delivery Period:	Warranty Period for Supplies and Materials:  Price Validity Period:						
that the price/s quoted	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	After having carefully read & accepted your general Name of Establishment (As Indicated in the O.R.) & Address					
		Name of Owner/Representative (Signature over printed name)					
	IO D. CALEÑO/EUNICE K. ENGWET	Telephone/Celiphone Number (e-mail address)					
	Q	Date					

PG0-1T



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

Bid	Solici	tation No.:
Dur	chaca	Dequeet No

SV-1655-19 19-09-1508 September 18, 2019

Date

	 	 	-
B. S. S. B.	2 /A B.		•
MEN			w.

Mr./Ms.:

10.

LINA G. MAYOS / ROCKY L. SALUPEN

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

(Canvasser)

solicitation to Bid for the purchase of	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	THE RESERVE THE PARTY OF THE PA	with an ABC of	72,000.00			
to be used by PVET The	ir quotation /Bids shall be	opened on	October 67,220	19			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date			
1.							
2.							
3.							
4.							
5.							
6.							
7. ·							
8.							
9.							

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:

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



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

(GOODS AND SERVICES)

Purchase Request	Number
Name of the Pro	ject:
Location of the P	roject

19-09-1508 300 bags Core Silage Date: September 18, 2019

Quotation No.: SV-1655-19 OBR No.

19-09-1561 MOOE(PR) 5-02-03-040 Account Code:

# REQUEST FOR QUOTATION

#### Sir/Madam:

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

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or landwritten (please write legibly & do not use pencil)

2. Delivery period is 14 caleadar 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

(kindly indicate)

- c. PhilGEPS Registration No.
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 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

Item No.	QTY	UNIT	PARS CONTRACTOR	UNTERSIGNED. ESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budge for the Contract (ABC)
1	300	bags	Corn Silage	, 40kg/bag				72,000.00
•	•							
PURP		141		eeding and Farm Tourism, Kaba	en Benguet			72,000.00
TEST					Warranty period for supp	nlies & materials		
Deliver	Period		CERTIFE		Price Validity Period:	efully read and accep e above quotations for	oted your terms r your appropriate	and conditions, I e action.
CANVA	Period:				Price Validity Period:  After having car hereby submit th	afully read and accer	r your appropriate	e action.
Deliven	Period:			ATION	After having car hereby submit th	efully read and accep e above quotations for	er O.R. & addres	s)
CANVA	Period:	by certify oted is/are himent who	that I have per true and corred to submitted the	ATION	After having car hereby submit th (Nam	efully read and accept e above quotations for the of Establishment po	er O.R. & addres	s)



# Republic of the Philippines

# PROVINCE OF BENGUET

La Trinidad

# **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

Bid Solicitation No.:		SV-1711-19			September 26,	2019
Purchase Request No.:		19-09-1562			Date	
MEMORANDUM TO:		1/2				
Mr./Ms.: STEPHEN		N / MAYCLAIRE A. JIM Canvasser)	ENEZ			
Kindly provide appropri to Bid for the purchase of to be used by SDO-Benguet	ate deale	rs / establishments copy 880 pcs- Gold Meda	I, etc.	with an	for quotation and/or s ABC of PhP 23 October 7, 2019	olicitation 37,600.00
•		*	1	B	RECEIVED	
NAME OF ESTABLISH	NENT	ADDRESS	NAN		SIGNATURE	DATE
1	- HARA					
2	314					
3	74					
4						
5						
.6						
7						
8	· Pa					
9						
10 .						
					FLORITÀ T. BAY-O	)N
	10 mm	9.			Chairperson &	
	2.25		Art - set			
***	AL LOS	CERTIFICA	ATION		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 .
I/We the under dealers/establishments a quotations before the time	copy of the		everally certify and that only t	to have those indic	given each of the cated above shall sul	e above bmit their
CANVASSER	/S:					
	VI Name	USAN TO CALLER OF THE CONTROL OF THE CALLER				3 4 1
•	STE	PHEN BULALIN / MAYO		IENEZ		***
2 90	5	Signature over prin	ited name/s			
8 1 7 10 10	1					



# BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) 

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

September 26, 2019 Date: SV-1711-19 Quotation No.: 19-08-1324 OBR No .: MOOE(PR) 5-02-03-990 Acct. Code:

# 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 signer 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@mail.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.

Chairperson &

Telephone/Cellphone Number (e-mail address)

Date

N	0	T	=	
1.4	v			

- "PLEASE SEAL YOUR QUOTATIONS"
- tten or handwritten (Please write legibly & no use of pencil). 1. All entries must be Typewr CD
- A08 2. Delivery period within
- od of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 3. Warranty shall be for a peri procuring entity. calendar days reckoned from date of opening.
- 120 4. Price validity shall be for the period of
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - r BIR Certificate of Registration a. Mayor's Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
    d. Latest Income Tax/Business Tax Return (if ABC is above Php500,000.00)
- 6. Submit Omnibus Sworn S atement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the

item No.	QTY	UNIT		ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL		Budget for ract (ABC)		
			Gold	Medal, Diameter Size: 5-6 cm							
1	880	рс	Weig	ht: 30g, Ribbon width: 1 inch, with Ribbon,				PhP	79,200.0		
			with	ogo and 2019 Provincial Meet letterings							
				r Medal, Diameter Size: 5-6 cm							
2	880 pc	880	Weig	ht: 30g, Ribbon width: 1 inch, with Ribbon,				PhP	79,200.0		
		S. J. F. S.	with	Logo and 2019 Provincial Meet letterings		m 0.5 - 55 - 5					
1			Bron	ze Medal, Diameter Size: 5-6 cm							
3	880 pc	880	рс	Weig	ht: 30g, Ribbon width: 1 inch, with Ribbon,				PhP	79,200.0	
			with	Logo and 2019 Provincial Meet letterings							
			-X-X-3	-SDO-Benguet-x-x-x-							
Purpos	e:	To be us	ed as	Provincial Meet medals				PhP	237,600.00		
	& Model: ry Period:			Warranty Perio	od for Supplies and I Price Validit						
the p	price/s qu	ioted is/	hat I	CERTIFICATION  have personally conducted this canvass and that rue and correct and the signature of the	After having conditions, I/We of	g carefully uote you d	y read & on the item/s	accepted yo at price/s no	ur "genera ted above.		
repres	sentative o	of the con	npany	who submitted the quotation/s is/are genuine.	Name of Estab	lishment (A	As indicated i	n the O.R.) & /	Address		
			2				vner/Represe				
	Si	EPHEN	BULA	LIN / MAYCLAIRE A. JIMENEZ			Cellphone Nu				

PG0-17



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

(GOODS AND SERVICES)

Bid Solicitation No.:	SV	7-1719-19		September	27, 2019
Purchase Request No.:		-09-1573		Dat	Name and Address of the Owner, where
MEMORANDUM TO:					
Mr./Ms.:		CHARITY BACB	AC		
		(Canvasser)			
solicitation to Bid for the d	urchase of	lealers/ establishments co 2 pcs Basket	ball ball etc.	_ with an ABC of _	63,300.0
to be used by PGO - S	ports Th	eir quotation /Bids shall	be opened on	October 7,	2019
NAME OF ESTABLISH	MENT	ADDRESS	Name	RECEIVED Signature	Date
1.			and the second		
2					
3.					
4.					
<b>5.</b>					
6.					
7.					
8.					
9.					
3.					

# 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



# Republic of the Philippines PROVINCE OF BENGUET BEDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

19-09-1573

asketball ball etc. 2 pcs B

ports Location of the Project: PGO - S

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. 074-422-0 59 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 V. BAY-ON

of acceptance by the proturing 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 Fer nit

b. BIR Certificate of Registration

b. Bik Certificate of Registration
c. PhilGEPS Registration Vo.
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000,00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIO	NS) BRAND! OFFER! COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	pcs	Basketball Ball				5,200.00
			FIBA Approved				
			Item Dimensions: L x W x H: 10 x 10 x 10 inche	•			0.500
			Item Weigst: 1.17 Pounds				
			Color: Orange/Tan				
			Material: Synthetic				
			Part Number: BGM7X	<b>有一种主义的基础的基础</b>			
			Size: Official Size 7				
			ASIN: B010PTAZGE				Table in the state
2	2	pcs	Volleybai Ball				9,500.00
			Item Dimersions L x W x H:				
			Item Weight: 9.6 Ounces				
			Color: Blue Yellow				
			Material: Synthetic		9 (1) (1) (1) (1) (1) (1)		
Since of the Co		100	Part Number: 61164				
			ASIN: B001F51TYK				
			Microfiber				
3	10	rolls	Athletic Tape				2,000.00
			Zinc oxide athletic trainers' tape				
			100% cotton backcloth with high tensile streng	th			
			1.5" X 10yd / roll				
4	5	pcs	Darthoard				22,600.00
		The same	Item Dimensions Lx Wx H: 18.1 x 18.1 x 2 inch	les			
			Item Weight: 11 Pounds				
			Championship quality bristle board				
			Completely staple-free construction				
			Staple-free Hullseye				
			Free checkout chart				9-12016
5.1	10	pcs	6 Inches 3D Adivay lady trophy				16,000.00



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

10000	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE		19-09-1	78			Date:	September 2	7, 2019
Name o	the Proj	ect:	2 pcs Bas	ketball ball etc.			Quotation No.:	SV-1719-19	
Location	of the P	roject:	PGO - Sp	ports			OBR No.:	MOOE (PR)	19-07-1141
							Account Code:	5-02-03-990	
6	10	pcs	8 inches 3	D Adivay lady trophy	1				14,000.00
			SECTION OF THE PARTY OF THE PAR	se visit the End-User for the ons / designs of items # 5 and 6.					
				PGO - Sports					
PURP	OSE:	For Empl	oyees Phys	cal Fitness Program					63,300.00
Brand a	and Mod	el:			Warranty	period for supplies & mate	erials:		
Deliver	y Period				Price Vali	dity Period:			
CANVA	CANVASSERS:  I hereby certify that I I and that the price/s quoted if the Representative of the		IS:  CERT FICATION  I hereby certify that I have personally conducted this canvass that the price/s quoted is/are true and correct and the signature he Representative of the establishment who submitted the lation/s is/are genuide			After having carefully conditions, I hereby s appropriate action.			
				Action of the later		(Name of Establish	rment per O.	R. & address)	
						(Signature over Printed	Name of Owne	r/Representative	)
			THE PERSON NAMED IN COLUMN	HARITY BACBAC		(Telephone/Cellphone	e Number or	e-mail address	<del>i)</del>
	PR	INTED NA	ME & SIGN	TURE OF AUTHORIZED CANVASSER					
		Martin Santa			8		Date	AND THE STREET	



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

Bid Solicitation No. SV-	735-19 9-1510			September 3 Date	0, 2019
MEMORANDUM TO:  Mr. / Ms.: CHRISTOPH (Can)  Please furnish each of the	esser) o following dealer/ esta			'bid" tender for the p	urchase of
or use of PDRRMO	to be opened on	fuel injector assemb October 7, 2019	8:30 A.M.	ABC:	61,703.40
			RECEN	ZED	
NAME OF ESTABLISHN	ENT ADDRI	ESS NAI	AND DESCRIPTION OF THE PARTY OF	SIGNATURE	DATE
NAME OF EGIPALIONS					
					le le
				1	
0					
I/We the undersignenents a copy of the solicitation	f hereby jointly and se	CERTIFICATION  everally certify to have ally those indicated about	ci given each o	the above dealers/e	establish- efore

CANVASSER/S:

CHRISTOPHER MARIANO JAN SHEHBY GARCIA Signature over printed name/s



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

Purchase Request Number: 19-09-1510

Name of the Project: 4 pcs fuel injector assembly Location of the Project: PDR RMO

Date: September 30, 2019
Quotation No: SV-1735-19
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 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.dom

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

Thank you very much.

NOTE:

- ials and one (1) year for equipment rackoned from the date of

- "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 <a href="https://doi.org/10.100/j.calendar days">https://doi.org/10.100/j.calendar days</a>.

  3. Warranty shall be for a period of <a href="https://doi.org/10.100/j.calendar days">https://doi.org/10.100/j.calendar days</a> reckoned from date of opening.

  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 Swon in Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P500,000.00)
- erves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous 7. The procuring entity reserves the right to waive any defects to the provincial government.
  8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM &	ESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	рс	fuel injector a	sembly for 4JB1 engine				61,703.40
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-X-X				
	-							-
		-						
		24-17-11		The state of the s				lipping and more
_								
			Total Section					
			PDRRMO		1			
URP	OSE:	Ear the	reniscement o	fuel injectors of Foton Ambulance (SK	D 757)			61,703.4
						the road and ar	anadad water	
	/ASSE		2000	FICATION	I/We quote you on	the item/s at p	rice/s noted al	eneral conditions. bove.
nat th	I heret	y certify	that I have pe	nonally conducted this canvass and correct and the signature of the	I/We quote you on	the item/s at p	rice/s noted al	bove.
hat th	I heret e price entativ	y certify	that I have pe	onally conducted this canvass and	I/We quote you on	the item/s at p	rice/s noted al	bove.
hat the	I heret e price entativ	y certify s quote e of the	that I have pe d is/are true ar company who	conally conducted this canvass and correct and the signature of the submitted the quotation/s is/are.	Name of Establish	the item/s at p	rice/s noted al	D.R.) & Address
hat the	I heret e price entativ	y certify s quote e of the	that I have pe d is/are true ar company who	nonally conducted this canvass and correct and the signature of the	Name of Establish	nment (As Indi	icated in the (	D.R.) & Address



# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1736-19	
Purchase Request No.:	19-09-1498	

September 30, 2019 Date

MEMORANDUM TO:

		D.		
	Ir.	m i	-	
·w		w	10.	

LINA G. MAYOS / ROCKY L. SALUPEN (Canvasser)

Kindly pr	ovide appr	opriate dealer	s/ establishments copy of the atta	ched request for quota	ition and/or
solicitation to Bid	for the pur	chase of	60 bags rice bran etc.	with an ABC of	182,050.00
to be used by	PVET	Their quot	ation /Bids shall be opened on	October 7, 2019	

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

FLORITA I. 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.

CANVASSERVS:

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



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

Purchase	Reques	Number
Name of	the Pro	ject
A STATE OF THE PARTY OF	-544-1	

r: 19-09-1498 60 bags rice bran etc.

Date: September 30, 2019
Quotation No.: SV-1736-19
OBR No.: MOOE(PR) 15 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 \_\_\_\_\_ October 7, 2019 c/o he BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or hru 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

NOTE: "PLEASE SEAL ALL YOUR Q JOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

2. Delivery period is <u>within scheduled date (required by the end-user)</u>

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of

acceptance by the procuring entity.

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

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

a. Mayor's/ Business Permit

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

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

above Php 50,000.00)

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

Item No.	QTY	UNIT	ITEM & DE	SCIPTION (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, Pe	The state of the s				69,750.00
3	65	bags	whole com 40					63,700.00
4	10	bags	Lactation, Pel	The state of the s				16,000.00
5	5	bags		crumbles, 50 kgs			10 10 10 10 10 10 10 10 10 10 10 10 10 1	8,000.00
URP	OSE:	To be u	sed at the Bre	ding and Farm Tourism, Kabay	an, Benguet			182,050.00
9-9-9-9-9-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7	nd Mod Period:	The state of the s			Varranty period for supporting Validity Period:  After having car	efully read and accer	oted your terms	and conditions, I
ANVA	Period:		CERTIFICAT that I have persor true and correct a o submitted the qu		After having car hereby submit the		your appropriate	e action.
ANVA	Period:		that I have person	TON	After having car heraby submit the	efully read and accep e above quotations for	your appropriate	s)
ANVAS	Period:		that I have person	TON	After having car hereby submit the (Nam	efully read and accept a above quotations for the of Establishment pe	your appropriate or O.R. & address Owner/Representa	s)
ANVAS	Period:	by certify oted is/are himent who	that I have person true and correct a p submitted the qu	TON	After having car hereby submit the (Nam	efully read and accept above quotations for the of Establishment po the over Printed Name of	your appropriate or O.R. & address Owner/Representa	s)

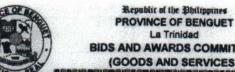


# Republic of the Philippines PROVINCE OF BENGUET

# La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	-	V-1737-19			September 30,	2019
Purchase Request No.:	4	9-08-1275			Date	
MEMORANDUM TO:						
Mr./Ms.: . CHARL	E B. KEL	LY				
(Ca	anvasser)					
Kindly provide appropr	iate dealers	s / establishments copy o	f the attached	request	for quotation and/or se	olicitation
to Bid for the purchase of		1 unit- Generator		with a	n ABC of PhP 30	0,000.00
to be used by PGSO	. Their q	uotation / bids shall be	opened on		October 7, 2019	
					RECEIVED	
NAME OF ESTABLISH	MENT	ADDRESS	NAM	1000	SIGNATURE	DATE
1						
2						
3						
4						
5						
6						
7						-
8						
9						
10						
• •					FLORITA T. BAY-C	N .
					Chairperson 9	
		CERTIFICAT	ION			
IAVe the und	ersigned	hereby jointly and sev	erally certify	to have	e given each of the	e above
dealers/establishments a	copy of the	solicitation bid papers a	and that only the	hose ind	icated above shall sub	mit their
quotations before the time	of opening	g of the same.				
CANVASSEF	₹/\$:					
		CHARLIE B. K	ELLY			
	-	Signature over printe	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN			
	The state of the s			18		



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

Purchase Request Number Name of the Project Location of the Project

19-08-1275	
1 unit- Generator	
POSO	1777010

· · · · · · · · · · · · · · · · · · ·	<b>保持 100 多位是 100 100 100 100 100 100 100 100 100 10</b>
Date:	September 30, 2019
Quotation No.:	SV-1737-19
OBR No.:	CO(PR) 19-08-1371
Acct. Code:	1-07-05-990

FLORITAT BAY-ON

# REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

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

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

Thank	VOU	very	much.

NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

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

  2. Delivery period within 30 CD

  3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

- procuring entity.

  4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.

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

  a. Mayor's Permit or BIR Certificate of Registration

  b. BIR Certificate of Registration

  c. PhilGEPS Registration Number (kindly indicate)

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

  6. Submit Omnibus Sworn S aterment within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)

  7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageo
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Generator			TAXON MALLES	PhP 300,000.00
			- Stationary diesel				
			- Surge Output: 11 KVA				200
1 2 1 1			- Rated Output: 10KVA				
			- F equency: 60 Hz				
			- Rated AC Volatge: 220V				
			- Noise Level @ 7m: 65dB (A)				SCAROL SALES
• •			- Weight: 630kg				
			- Dimension (L x W x H) (cm): 136 x 76 x 99.5			ht-levens o	Accessor and the second
			- With automatic transfer switch rated 60amp				
			- With installation of automatic transfer switch &	(Contents)			
15.22	REAL PROPERTY.		- generator after delivery				
			- With 1 roll #6 AWG (14mm²) wire				
			-x-x-x-PGSO-x-x-x-				
Purpos	e:	For use	at the Tourism/COA Offices				PhP 300,000.00
Appropriate the second	& Model: ry Period:		Warranty Period	od for Supplies and Price Validi			
ANVA	ASSERS:		CERTIFICATION				accepted your general at price/s noted above.
	I hereby	rentify t					
the p	nice/s qu	oted is/	nat I have personally conducted this canvass and that are true and correct and the signature of the apany who submitted the quotation/s is/are genuine.	Name of Estat	olishment (	As indicated	in the O.R.) & Address
the prepres	nice/s qu	oted is/	are true and correct and the signature of the		Name of O	As indicated wner/Represe	entative
the prepres	nice/s qu	oted is/	are true and correct and the signature of the npany who submitted the quotation/s is/are genuine.		Name of O	wner/Repres	entative name)
the prepres	orice/s qu sentative o	oted is/ of the con	are true and correct and the signature of the		Name of O (Signature	wner/Repres	entative name) lumber



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

Bid Solicitation No.:	The state of the s	/-1747-19		October	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN
Purchase Request No.:	19	-09-1593		Dat	te
MEMORANDUM TO:					
Mr./Ms.:		CHRISTOPHER P. MA	ARIANO		
•		(Canvasser)	THE RESIDENCE IN COLUMN 2		
Kindly provide a	propriate o	dealers/ establishments co	ppy of the attached i	equest for quotation an	d/or
solicitation to Bid for the	WINDS SECTION		the state of the s	with an ABC of	127,840.
to be used by PGO - PI	PRRMO Th	eir quotation /Bids shall	be opened on	October 7,	2019
NAME OF ESTABLISH	MENT	ADDRESS		RECEIVED	is were sales a solid
			Name	Signature	Date
1.					
2.					
3.		174 (116) 241,542 (45 (116) 4) (47 (116) 4)			
4.					
5.					
6.					
7.					
8.		A STATE OF THE STA			
9.					
	E Manual Edward				

CANVASSER/S:

CHRISTOPHER P. MARIANO
Signature over printed name/s



#### Republic of the Bhilippines PROVINCE OF BENGUET La Trinidad D AWADDS COMMITTEE (GOODS AND SERVICES)

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

Date: October 1, 2019

Quotation No.: SV-1747-19

OBR No.: MODE (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 MONDAY October 7, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You 8:30 AM MONDAY October 7, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0 59 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.

CRISALDO P. BADI Vide Chairperson

a. Mayor's/ Business Permit
b. BIR Certificate of Registration
c. PhilGEPS Registration vo.
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50 000.00)
7. The procuring entity reserves he 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 OUNTERSIGNED.

Item No.	QTY	UNIT	ITEN	& DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
		5.5.10	Meals &	inacks		union de la company		127,840,00
0110			BATCH!	CANADA MARINA		400		(lot price)
1			Day 1:					
	45	pax	AM Snack	: Fried camote with chicken strips, buke juice		00/40/50/50		
	45	pax	LUNCH:	Pork Sinigang, Chicken curry, buttered veget	ables			
	0.00			Rice, banana (lakatan), bottled water (500ml				
	45	pax	PM Snacks	Freshly baked ham & cheese bread. Juice (tel				
2			Day 2:					
	45	pax	AM Snack	Steamed Siopao (regular size), bottled juice	drink (350ml)			
	45	pax	LUNCH: C	nicken pinikpikan w/ etag or kini-ing, boneles	s bangus			
				Rice, fuit in season, bottled water (500ml)				
200	45	pax	PM Snacks	Rice cake, Juice drink (canned, 240ml)				
3			Day 3:				Drang I - Ci	
	45	pax	AM Snack	Suman (3pcs), Choco drink (tetra pack, 240 r	ni)	100000000000000000000000000000000000000		
			LUNCH: S	migang na Fish, Pork Tinuno, Sayote tops guis	sado	THE TEXT		
1. 9				Rice, macaroni salad, bottled water (500ml)				
Area III	45	pax	PM Snack:					
4	550m		Day 4:					
	53	pax	AM Snack	Egg Sandwich (Wheat bread, 3 slices), Juice of	drink (canned, 240ml)			
	53	pax		ork sisig, chicken inasal, kare-kareng nateng				
				Rice, bottled water (500ml), banana (lakatan)				
	53	pax	PM Snacks	Toasted siopao, Juice (bottled, 350ml)				
			BATE II	Ox 3 = 22.21 2019	<b>""在1970年的第二人称为</b>			
5	2153		Day 1:	· 10年 - 10年	No. 1 and the contract of the			
	45	pax	THE RESIDENCE OF THE PARTY OF T	Fried camote with chicken strips, buke juice				
	45	pax		ok Sinigang, chicken curry, buttered vegetable				
				Rice, banana (lakatan), bottled water (500ml)				
	45	pax	PM Snack:	Fleshly baked ham & cheese bread, juice (tetra				
6			Day 2:	THE SECOND SECOND SECOND				
-	. 45	pax		steamed siopao (regular size), bottled juice dr	ink(350ml)			
	45	pax		bicken pinikpikan w/ etag or kini-ing, boneles				
				Rice, fruit in season, bottled water (500ml)				
505	45	pax	PM Snacks	Rice cake, Juice drink (canned, 240ml)				
7			Day 3:					
	45	pax	A CHAPTE MARKET A COMMON TO THE OWNER OF THE OWNER OWNER OF THE OWNER	Suman (3pcs). Choco drink (tetra pack, 240m	D			
	45	pax		in gang na Fish, Pork Tinuno, Sayote tops guis				
				Lice, macaroni salad, bottled water (500ml)		<b>全人是更多是</b>		



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad BRDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project: Location of the Project:		19-09-1593		Date	October 1, 20	019	
		45 pax Meals	& snacks	Quotation No	: SV-1747-19		
		PGO - PDRRM	O and the second second second	OBR No	MOOE (PR)	19-09-1645	
	min li	MILEDA DOS	- Lacyto a se	Note that the second second second		5-02-02-010	
	45	pax	PM Snack: Guin	ataan, bottled juice drink (350ml)			
8	<b>第</b> 5	<b>1874</b> - 2	Day 4:			STATE STATE	SOUTH STATE OF THE
	53	pax	AM Snack: Egg	Sandwich (Wheat bread, 3 slices), Juice drip	nk (canned, 240ml)		THE ME
	53	pax		ig, chicken inasal, kare-kareng nateng	RGANINGS OF THE PARTY OF		
		1 1 1 1	Rice	bottled water (500ml), banana (lakatan)			
The second	53	pax	PM Snack: Toast	ed siopao, Juice (bottled, 350ml)	Constitution of the second		
	100	308					
			NOTE: with free	flowing coffee & lemon grass tea			
				PGO - PDRRMO			
PURPO	SE:	To be ser	ved during the I	mergency Responders Training Cour	se on the aforesaid dates.		127,840.00
Brand a	nd Mod	lel:	Here and	View of the Control o	Varranty period for supplies & materials:		
Delivery	Period	li .			rice Validity Period:	City Control of the C	
	and the	hereby ce at the price Represent	e/s quoted is/are	TION ersonally conducted this canvass rue and correct and the signature lishment who submitted the	After having carefully read and a conditions, I hereby submit the all appropriate action.		
				Charles of the second of the s	(Name of Establishment per O	R. & address)	
				A STOP WAY OF THE STOP	(Signature over Printed Name of Own	er/Representative	,
NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN			THE RESIDENCE OF THE PERSON NAMED IN	PHER P. MARIANO (Telephone/Cellphone Number or e-mail addre			
	PE	UNTED NA	ME & SIGNATUE	RE OF AUTHORIZED CANVASSER			
					Date		



PAGE NURSBERGS",

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

SV-1722-19 October 01, 2019 Bid Solicitation No.: 19-09-1576 Purchase Request No.: **MEMORANDUM TO:** RAE SANDY B. CALADO Mr./Ms.: (Canvasser) Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation with an ABC of PhP 81,400.00 6 pcs- Memory Module, etc. to Bid for the purchase of October 14, 2019 . Their quotation / bids shall be opened on to be used by PGO-IT RECEIVED **ADDRESS** NAME OF ESTABLISHMENT 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



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

· Business serve

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

19-09-1576 6 pcs- Memory Module, etc. PGO-IT

Date Quotation No.: MOOE(PR)

October 01, 2019

SV-1722-19

19-01-82 5-02-03-990 Acct. Code:

# 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 Provinctal Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order. (q/z

Thank you very much.

NOTE:

CRISALDO P. BADIVAL Vice Chairperson &

- "PLEASE SEAL YOUR QUOTATIONS"

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

  2. Delivery period within 14 CD
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the producing entity.

  4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.

- 4. Price validity shall be for the period on the period o

hern No.	QTY	UNIT	π	EN & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)
5	6	рс	Memor	y Module, 4GB, DDR3, 1333MHz or better (For				PhP 9,000.00
9	2	рс	Extern	I Hard Disk Drive, 4TB USB 3.0	Ministration and the		The state of the s	12,400.00
12	2	рс	3.5mm	crphone and XLR headphone/Output adapter, TRRS Male to XLR Male Audio Output and crophone input	No.			400.00
21	1	pc	- LGA1	RBOARD 155 socket-support neration PCI-Express interface	The state of the s			3,500.00
24	4	рс	325W/2 protecti	rupted Power Supply (UPS), 625VA, 20-240 VAC, battery 12V/ 7Ah-9Ah with surge on and AVR capability, a least three (3) at sockets,				14,000.00
39	. 1	рс	Socket	or, intel i5, 3.0 GHz to 4.2 GHz LG 1155, intel dedicated; with compatible Motherboard				11,000.00
42	•	unit	Tablet s Active / Express specific Pressur Weight: Resolut Cable II micro U Security Product and On-	IC / DRAWING TABLET Size: 200 x 160 x 8.8 mm rea: 152.0 x 95.0 mm Keys: Yes - 4 customizable application- settings e Levels: 4096 230g: Pen: 11.2g on: 2540 lpi cluded: Yes - 1.5 m (4.9 ft) PVC-free USB to SB cable with L-shape plug c One tether slot vity Boosters: Radial menu, Display toggle screen keypad available on all models bgy: Patented electromagnetic resonance	, 4			10,000.00
51	5	рс		er, SVGAVGA to DVI-I (Dual Link), 24+5				1,250.00
52	5	pc		onverter/Adapter, PS/2 to USB 3.0				1,250.00

- Page 1 of 2 pages -

PAGE NUMBERS

Purchase Request No.:			-	19-09-1576 Assembly 20-16			Solicitation No.: SV-1722-19				
No.	ату	UNIT		TEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget fo the Contract (ABC)			
	reach		supp	ower Casing-Hidden Cable Routing, Chassis ort up to 4 x 129mm fan, Support 360mm length	16 (15 1847) 12 14	do de	elmemi.	act isonamer. remutotiiks:			
61	10	рс	gam	See thru panel design, Fully black coated ng chassis, Included 1 LED fan, (1 x each) USB ISB 2.0, HD audio port, Microphone port, Atleast	Inspired the	81318	Roa se a	3,000.0			
	C. Ker		7/10/2003	5" HDD, Atleast 2x - 2.5" / SSD drive bay, 1x drive bay for ODD		0 0000	O sparie	M to set mid			
68	4	pc	Conv	erter Cable, DIV-I to HDMI, atleast 1 meter		millo airie	De mil	1,000.0			
69	4	рс		erter Cable, HDMI to DIV-I, atleast 1 meter				1,000.0			
70	4	pc	Conv	erter Cable, VGA to HDMI, atleast 1 meter			7642	1,000.0			
71	4	рс	THE PERSON NAMED IN COLUMN	erter Cable, HDMI to VGA, atleast 1 meter	OC ON HUBB	BEA PE	9808 018	1,000.0			
	1846		Pres	nter, Wireless, Laser			194E 01 01	neMinopolyd)			
			Dime	nsions: 38 mm x 134 mm x 28 mm	peist van k	ele ia	ocolo CA	ard not let			
				ver Dimensions: 16.5 mm x 58.6 mm x 7.9 mm	www.aomo.ada	id bid	19 pride	elif to a stumble			
			Rece	ver Weight: 6 g	ylik / solve wit	dO Lie	9.9 - BIN	asMitc suitovi.			
				Black			goussi 91	a noted the Cl			
73	2	рс	THE SECTION SHOWS	Class: Class 2 Laser output: Less than 1mW		16.18.6	-61 10 611	8,000.0			
	I PO			Length: 522~542 nm (green light)	PELAN A VISA			STATE WATER AND			
	2.1			type: 2 AAA batteries	Section 10 Control of the Section		202017114				
	242			y life (Laser pointer): 20-hour maximum	6103	P4. 501	belsb q	S no sa QAE			
	0.80		A STATE OF THE STA	life (Presenter): 1050-hour maximum	and the same	Of SOM	betshot				
-	57.7			ess operating distance: Approx 30m		1	73.3	Constitution of the			
			THE RESERVE OF THE PERSON NAMED IN	ess technology: 2.4 GHz wireless technology	nesdas la p	Lister	-612 Ison	ps A sasamus			
-	1.00		Dada	tle Hand Operated Electric Blower Air Blower			U Lacre				
82	1	unit	For C 620/L Electr No-lo rpm, C SPEE	leaning Computer Dust, STPT600/GBL. PB600/, Power Input: 600W - 650W - , 1 x 220V it Handheld Blower 1 x Blow Pipe 1 x Dust Bag, all speed: No Load Speed: 0-16,000 : ABLE LENGTH atleast 1.5M, VARIABLE D CONTROL, 2 IN 1 FEATURE: BLOWER &				2,700.0			
			-x-x-x-	AGO-IT-x-x-x-				Charles and the second second second			
irpose:	Service of the Service of	For PGO						PhP 81,400.00			
Brand 8	Model: Period:			Warranty Period for Supplies and Materials:  Price Validity Period:							
ANVAS	SERS:	v certify ti		ERTIFICATION The personally conducted this canvass and that	The second secon	The state of the state of the last		at price/s noted above.			
	ice/s qu	oted is/	are to	us and correct and the signature of the who submitted the quotation/s is/are genuine.	Name of Estab	lishment (A	s indicated in	the O.R.) & Address			
							vner/Represe over printed n				
			RAF	SANDY B. CALADO	Telephone/Cellphone Number						
-	PRINT	ED NAME		LATURE OF AUTHORIZED CANVASSER		A CONTRACT OF STREET	nail address)				
FAIRTLE MAIL & STORE OF PARTIES STATES											



PAGE NUMBERS

# PROVINCE OF BENGUET OF

				the state of the s			
Bid Solicitation No. SV-1	26-19		(FIBXPICE)	Concession where the party of t	, 2019		
	1580			Date			
			(8 (1) 1ly 28 2018)	ratio primedO - pri			
MEMORANDUM TO:	TCB ( JULY 29 2018)			ng - Open nount (no			
			Control of the Contro	Joented Alles nome is just			
Ar. / Ms.: STEPHEN BULALIN (Com	ausor)	ELOS OF DATE			Description and Bulletin Added		
Riease furnish each of the	ollowing	dealer/ establishmen	t a copy of the solicitation	on "bid" tender for the p	urchase of		
0.57.3		250 covers me	als and snacks	second popularity out	auld to solii		
or use of SDO-Benguet	to be op	ened on Octob	er 14, 2019 8:30 A.M.	ABC: end	86,250.00		
				RECEIVED			
dell'eta			NAME	SIGNATURE	DATE		
NAME OF ESTABLISHM	ENT	ADDRESS	NAME	SIGNATURE	THE REAL PROPERTY.		
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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

Vcomputer2



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

Date: September 27, 2019

L	Name	of the F	Project: 250 Project: SDC	covers meals and snacks Delenguet		OBR #: ACCT. CODE:	100E(PR) 1	
				REQUEST FOR				
Sir/Ma	dam:							
			ndes of iter	n/s listed below as per specifications, stating	the shortest time of de	livery. Please su	bmit your qu	otation duly signed
c/o the e-mail	BAC S bacgo	r repres Secretar odsben	entative to t iat, 2nd Flo guet@gmai	or of Capitol Building, La Trinidad, Benguet.	You may fax your quot	ations through T	elefax No. 07	74-422-0259 or thru
We i	may pu let, but	rchase t	the Item/s fr	on your company if the offer is found to be re to accept or reject the offer or all quotations	easonable and advanta not found in order.	geous to the Pro	ovincial Gove	arnment of
	Thank	you ver	y much.			Q	un)	
						FLORITA	T. BAY-ON	
				QUR QUOTATIONS"		Chair	person p	
	•	4. Price 5. Docu 6. Subm 7. The	ptance by the a velidity shall umentary requirements as mayor's b. BIR Cer c. PhilGEP d. latest int Ornnibus S. P50,000.00 procuring entile provincial g	illement to be submitted with this RFQ (if new particement or BIR. Certificate of Registration tilicate of Registration.  S. Registration Number come tax/business tax return (if ABC is above or Statement within three (3) days from Notice (1) or reserves the right to we've any defects in the term.	reckoned from date of oper ticipant/bidder): we P500,000.00) se of the BAC (in case the	ning.	quoted is abo	ve antageous
Item No.	QTY	UNIT	ITEM	& DESCRIPTION (SPECIFICATIONS)	BRANDIOFFERI COMPLIANCE TO SPECS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	250	cover						86,250.00
		7	AM snacks	packed spaghetti with garlic and freshly				
			squeezed			-		
			AND DESCRIPTION OF THE PARTY OF	chicken, pork sinigang, kare-kareng gulay.				
			rice, soup,					
			AND DESCRIPTION OF THE PERSON	sandwich with fries (individually wrapped).				
				eezed fruit juice				
100			X-X-X-X-X				Helicano Carron	
	- :						-	
			SDO-Beng	for the conduct of Leadership Training for St	udent Leaders on Octo	ber 29, 2019		00 000 00
PURP	OSE:	meats	ario stiecks				ORANIA PROPERTY CALLARY	86,250.00
	and Me			Warranty per	od for supplies and ma Price Validity period	SECTION AND DESCRIPTION OF THE PERSON OF THE		
	ACCE				After having carel	fully read and ac the item/s at pr	cepted your ( ice/s noted a	general conditions. bove.

PM snacks sandwich with fries (individually wrapped).				
freshly squeezed fruit juice				
x-x-x-x-x				
• SDO-Benguet				
PURPOSE: meals and snacks for the conduct of Leadership Training for S	tudent Leaders on October 29, 2019 86,250.0			
Brand and Model Warranty pe	riod 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.	Name of Establishment (As Indicated in the O.R.) & Address			
STEPHEN BULALIN	Name of Owner/Representative (Signature over printed name)			
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone / Cellphone Number e-mail Address			
	Date:			