



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



Bid Solicitation No. SV-796-19  
Purchase Request No. 19-10-1630

October 7, 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  
**assorted stamps, self-inking**

for use of PGSO to be opened on October 14, 2019 8:30 A.M. ABC: 52,850.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
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8				
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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:

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)



Request Number: 19-10-1530  
Name of the Project: assorted stamps, self-inking  
Location of the Project: POGO

Date: October 7, 2019  
Quotation No: SV-1796-19  
OBR #: MOOE (PR) 19-10-1579  
ACCT. CODE: 5-02-03-010

**REQUEST FOR QUOTATION**

Sir/Madam:

Please quote your price of items 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 **3:30 A.M.** on **October 14, 2019** at the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0250 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.

*Flora 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 **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 the period **120** calendar days reckoned from date of opening.
- Documentary requirements to be submitted with the RFG (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 SAC (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.

**E 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)	
			<b>04-SER-DEPENDABLE OFFICE SUPPLIES</b>					
			<b>FONT SIZE</b> <b>QTY</b> <b>FONT</b> <b>FONT STYLE</b> <b>BORDER</b>					
1	56	PC	Stamp, self-inking printer 20				25,300.00	
			<b>SPECIFICATION</b>					
			<b>Text:</b>					
			<b>ORLANDO T. OIDI</b>					
			Provincial Assessor	14	10	Arul Black	Sold	None
				10		Arul Black	Sold	
			<b>GINA D. SALAMAT</b>					
			Supervising Administrative Officer	12	2	Arul Black	Sold	None
				10		Arul Black	Sold	
			<b>REYNANTE R. DONATO</b>					
			Administrative Officer V	12	1	Arul Black	Sold	None
				10		Arul Black	Sold	
			<b>LEONIDA S. ORDINARIO, RN, MAN</b>					
			NURSE 1 -Lic#0167142	10	1	Arul Black	Sold	None
				10		Arul Black	Sold	
			<b>MANUEL P. MANAO, RN</b>					
			NURSE 1 -Lic#0292478	10	1	Arul Black	Sold	None
				9		Arul Black	Sold	
			<b>VERA JOYCE M. CARIÑO, RN</b>					
			NURSE 1 -Lic#0375837	10	1	Arul Black	Sold	None
				10		Arul Black	Sold	
			<b>MARY ANN F. YASING, RN, MAN</b>					
			NURSE 1 -Lic#0607484	12	1	Arul Black	Sold	None
				10		Arul Black	Sold	
			<b>DIANA ROSE T. LAWAGEY, RN</b>					
			NURSE 1 -Lic#0777171	10	1	Arul Black	Sold	None
				10		Arul Black	Sold	
			<b>BERNADETTE W. ABAD</b>					
				12	1	Arul Black	Sold	None

		<b>MARK JORDAN G. ATAYOC</b>	11	1	Act Mark	Sold	None		
		<b>FOR PAYEE'S ACCOUNT ONLY</b>	10	2	Act Mark	Sold	None		
		<b>IRENE C. BAGKING</b>	12		Act Mark	Sold	None		
		<b>Supervising Administrative Officer</b>	10	1	Act Mark	Sold			
		<b>LIZA M. MARIANO</b>	16	1	Act NARROW	Sold	None		
		<b>FLORENCE J. COILAN</b>	14	1	Act NARROW	Sold	None		
		<b>ELDEFONSA A. LUCIO</b>	14	1	Act NARROW	Sold	None		
		<b>Internal Auditor II</b>	12		Act NARROW	Regular			
		<b>IVY O. SUBLI</b>	14	1	Act NARROW	Sold	None		
		<b>Internal Auditor I</b>	14		Act NARROW	Regular			
		<b>CAMILO B. ALUMIT</b>	14	1	Act NARROW	Sold	None		
		<b>Administrative Office V</b>	14		Act NARROW	Regular			
		<b>ZEPHANIE W. BOTANGEN-DAMULOG</b>	14	1	Act NARROW	Sold	None		
		<b>GRETCHEN JOY B. MARRERO</b>	14	1	Act NARROW	Sold	None		
		<b>FOR VERIFICATION</b>	14	3	Act NARROW	Sold	None		
		<b>for appropriate action</b>	14	3	Act NARROW	Sold	None		
		<b>CERTIFIED PHOTOCOPY</b>	14	10	Act NARROW	Sold	None		
		<b>ABSENT</b>	14	2	Act NARROW	Sold	None		
		<b>RUEL D. SOLTERO</b>	14	1	Act NARROW	Sold	None		
		<b>Engineer II</b>	14		Act NARROW	Regular			
		<b>GAUDETTE B. BOGATAN</b>	14	1	Act NARROW	Sold	None		
		<b>CEFERINO T. GOLINGAB, JR.</b>	14	1	Act NARROW	Sold	None		
		<b>Administrative Office IV</b>	14		Act NARROW	Regular			
		<b>TOMASA S. ATAYOC</b>	14	1	Act NARROW	Sold	None		
		<b>Provincial Budget Officer</b>	14		Act NARROW	Sold			
		<b>ANNABELLE B. HIDALGO</b>	14	1	Act NARROW	Sold	None		
		<b>Supervising Administrative Officer</b>	10		Act Mark	Sold			
		<b>LYDIA K. TICDONEN</b>	14	1	Act NARROW	Sold	None		
		<b>Supervising Administrative Officer</b>	10		Act Mark	Sold			
		<b>LETICIA I. BAUTISTA</b>	14	1	Act NARROW	Sold	None		
		<b>LIBRARIAN IV</b>	12		Act NARROW	Sold			
		<b>JULIE V. ESTEBAN</b>	14	1	Act Mark	Sold	None		
		<b>Assistant Provincial Treasurer</b>	10		Act Mark	Sold			
2	7	PC Stamp, self-inking printer 30							3,890.00

					<b>RECORDED</b>	28	1	Arial Black	bold	w/ border				
					<b>GLENN S. GARCIA</b>	12		Arial Black	bold	None				
					<b>Veterinarian I</b>	11	1	Arial Black	bold					
					<b>PRC ID No. 5891</b>	12		Arial Black	bold					
					<b>DONALD A. AFIDCHAO</b>	12		Arial Black	bold	None				
					<b>Agriculturist II/Veterinarian</b>	11	1	Arial Black	bold					
					<b>PRC ID No. 6461</b>	12		Arial Black	bold					
					<b>NOTE: ANNOTATION AT THE BACK</b>	14	2	Arial NARROW	bold	None				
					<b>CERTIFIED PHOTOCOPY</b>	14	1	Arial Black	bold	None				
					<b>ORIGINAL ON FILE</b>	10		Arial Black	bold					
					<b>CERTIFIED PHOTOCOPY</b>	14	1	Arial Black	bold	None				
					<b>ORIGINAL PRESENTED</b>	10		Arial Black	bold					
3	2	PC			Stamp, self-inking, printer 40									1,200.00
					<b>RECEIVED</b>	24	1	Arial Black	bold	None				
					<b>DATE:</b> _____	10		Arial Black	bold					
					<b>KAPANGAN DISTRICT HOSPITAL</b>	10		Arial NARROW	bold	None				
					<b>ORIGINAL FILE</b>	24	1	Arial NARROW	bold					
					<b>Certified by:</b> _____	10		Arial Black	bold					
4	30	PC			Stamp, self-inking, printer 50									22,000.00
					<b>Certified Photocopy:</b>	12	5	Arial Black	bold					
					<b>ORLANDO T. OIDI</b>	14		Arial Black	bold	w/ border				
					<b>Provincial Assessor</b>	12		Arial Black	bold	w/ border				
					<b>Certified Photocopy:</b>	12		Arial Black	bold					
					<b>MARIE C. NAMORO</b>	10	4	Arial Black	bold	w/ border				
					<b>Local Assessment Operations Officer IV</b>	8		Arial Black	bold	w/ border				
					<b>SANGGUNIANG PANGALAWDAN NG BENGUET</b>	8	1	Arial	Regular					
					<b>OFFICE OF THE SECRETARY TO THE SANGGUNIANG</b>	8		Arial	Regular					
					<b>CERTIFIED PHOTOCOPY</b>	12		Arial Black	bold					
					<b>ATTY BRIAN J. CRISPIN</b>	12		Arial Black	bold	w/ border				
					<b>SECRETARY TO THE SANGGUNIANG</b>	10		Arial Black	bold	w/ border				
					<b>DATE:</b> _____				bold					

SANGGUNIANG PANGALAWAGAN NG BENGUET OFFICE OF THE SECRETARY TO THE SANGGUNIANG <b>CERTIFIED PHOTOCOPY</b>		8	1	Arial	Regular	w/
		8		Arial	Regular	border
		14		Arial Black	Bold	
		NOTE: SPACE FOR SIGNATURE				
DATE: _____		10		Arial Black	Bold	
SANGGUNIANG PANGALAWAGAN NG BENGUET OFFICE OF THE SECRETARY TO THE SANGGUNIANG <b>CERTIFIED PHOTOCOPY</b>  <b>GILARDO P. GASPAR</b> Board Secretary III DATE: _____		8	1	Arial	Regular	w/
		8		Arial	Regular	border
		12		Arial Black	Bold	
		NOTE: SPACE FOR SIGNATURE				
DATE: _____		12		Arial Black	Bold	
		10		Arial Black	Bold	
					Bold	
SANGGUNIANG PANGALAWAGAN NG BENGUET OFFICE OF THE SECRETARY TO THE SANGGUNIANG <b>CERTIFIED PHOTOCOPY</b>		8	1	Arial	Regular	w/
		8		Arial	Regular	border
		12		Arial Black	Bold	
		NOTE: SPACE FOR SIGNATURE				
<b>REBECCA B. ROQUE</b> Administrative Officer IV DATE: _____		12		Arial Black	Bold	
		10		Arial Black	Bold	
					Bold	
SANGGUNIANG PANGALAWAGAN NG BENGUET OFFICE OF THE SECRETARY TO THE SANGGUNIANG <b>CERTIFIED PHOTOCOPY</b>		8	1	Arial	Regular	w/
		8		Arial	Regular	border
		12		Arial Black	Bold	
		NOTE: SPACE FOR SIGNATURE				
<b>PATRICIA C. MAYANNES</b> Board Secretary IV DATE: _____		12		Arial Black	Bold	
		10		Arial Black	Bold	
					Bold	
SANGGUNIANG PANGALAWAGAN NG BENGUET OFFICE OF THE SECRETARY TO THE SANGGUNIANG <b>CERTIFIED PHOTOCOPY</b>		8	1	Arial	Regular	w/
		8		Arial	Regular	border
		12		Arial Black	Bold	
		NOTE: SPACE FOR SIGNATURE				
<b>GUSYALIANI M. BOLISLIS</b> Administrative Officer IV DATE: _____		12		Arial Black	Bold	
		10		Arial Black	Bold	
					Bold	
NCA NO. _____	14	8	And NARROW	And	And	w/
REASON _____	14		And NARROW	And	And	border
DATE: _____	14		And NARROW	And	And	
BY: _____	14		And NARROW	And	And	
Cancelled by TDRP No.: _____	16	6	And NARROW	And	And	w/
	16		And NARROW	And	And	border
DATE: _____ BY: _____	16		And NARROW	And	And	

**LIS PENDENS**

			16	1	Arti NARROW	cut	w/ border			
	OWNER					Regular				
	TAX DEC NO.		10		Arti NARROW	Regular				
	DATE		10		Arti NARROW	Regular				
	REASON		10		Arti NARROW	Regular				
5										\$2,850.00
	XXXXXXXXXXXX									
	PGSO									

PURPOSE: For use of various offices

Brand and Model \_\_\_\_\_ Warranty period for supplies and materials \_\_\_\_\_  
 Delivery Period \_\_\_\_\_ Price Validity period \_\_\_\_\_

<p><b>CANVASSER/S:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted herein 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;">_____                  CHARLIE KELLY MARK POGO-EN                  PRINTED NAME &amp; 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.) &amp; 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-1801-19 October 8, 2019  
 Purchase Request No.: 19-10-1650 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 14 pcs Banners, etc. with an ABC of 134,400.00 to be used by PGSO 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.				

**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 LOUIE 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: 19-10-1650  
 Name of the Project: 14 pcs Banners, etc.  
 Location of the Project: PGSO

Date: October 8, 2019  
 Quotation No.: SV-1801-19  
 OBR No.: MODE(PR) 19-10-1666  
 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 14, 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]*  
 FLORITA 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 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 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	14	pcs	Banners (with embroidered logo & 4" tassels) Specs: Material: SATIN CLOTH Size: 2' x 3' 1. Benguet Prov.                      8. Kapangan 2. Atok                                      9. Kibungan 3. Bakun                                    10. La Trinidad 4. Bokod                                    11. Mankayan 5. Bugnias                                12. Sablan 6. Itogon                                    13. Tuba 7. Kabnayan                              14. Tublay				53,200.00
2	14	pcs	Banners (with embroidered logo & 4" tassels) Specs: Material: SATIN CLOTH Size: 3 1/3' x 5' 1. Benguet Prov.                      8. Kapangan 2. Atok                                      9. Kibungan 3. Bakun                                    10. La Trinidad 4. Bokod                                    11. Mankayan 5. Bugnias                                12. Sablan 6. Itogon                                    13. Tuba 7. Kabayan                                14. Tublay				81,200.00
			<b>PGSO</b>				

PURPOSE: for use of PGSO 134,400.00

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

CANVASSERS: \_\_\_\_\_  
 I hereby certify that I have personally conducted this canvass. After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.





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

Purchase Request Number: 19-10-1650  
Name of the Project: 14 pcs Banners, etc.  
Location of the Project: PGSO

Date: October 8, 2019  
Quotation No.: SV-1801-19  
OBR No.: MOOE(PR) 19-10-1666  
Account Code: 5-02-03-990

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

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

\_\_\_\_\_  
Date



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

Bid Solicitation No.: SV-1814-19  
 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 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
4				
5				
6				
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**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

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



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

Purchase Request Number: 19-08-1367  
 Name of the Project: MEALS AND SNACKS  
 Location of the Project: OPSWDO

Date: September 24, 2019  
 Quotation No: SV-1814-19  
 OBR No: MOOE (PR) 19-08-1441  
 Acct. Code: 6-02-02-010pc

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIRMADAM:

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. 074-422-0269 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 RFG (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				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				18,500.00
	100	SERVE	PM SNACK Hun Burger with tomato, lettuce, cucumber Natural Drinking Water, 500 ml				8,000.00
	100	SERVE	DINNER Plain Rice, steamed, 2 cups/serve Fried masa-hasa; pata with white beans lakatan, big size, 1 pc each Natural Drinking Water, 500 ml				18,500.00
October 30, 2019 (Day 2)							
	100	SERVE	BREAKFAST Plain Rice, steamed, 2 cups per serve Daing na bangus, fried, lengthwise cut Boiled egg, 2 pcs per serve				18,500.00
	100	SERVE	AM SNACK pancit canton (pork, beans, carrots only) Natural Drinking Water, 500 ml				8,000.00
	100	SERVE	LUNCH Plain Rice, steamed, 2 cups/serve Fried Chicken, 1/4 of whole (leg part) Mungo with malunggay leaves & pork Fresh fruit (banana, papaya, pineapple) sliced, served in a saucer, <i>natural drinking water</i>				18,500.00
	100	SERVE	PM SNACK Siopao /sado, big size Natural Drinking Water, 500 ml				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: _____
<b>CANVASSERS:</b>	<b>CERTIFICATION</b>
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 & accepted your general
<b>JOVENCIO C. CALEÑO/EUNICE K. ENGWET</b> 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/Callphone 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-1775-19  
Purchase Request No.: 19-08-1358

October 04, 2019  
Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of SOUND SYSTEM WITH ACCESSORIES with an ABC of PhP 700,000.00 to be used by PGSO. 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

CHARLIE B. KELLY/ MARK LOUIE D. 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: 19-08-1358  
 Name of the Project: SOUND SYSTEM WITH ACCESSORIES  
 Location of the Project: PGSO

Date: October 04, 2019  
 Quotation No.: SV-1775-19  
 OBR No.: CO(PR) 19-08-1382  
 Acct. Code: 1-07-99-990

**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 30 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 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)
1	1	SET	Sound System with accessories				Php 700,000.00
	4	pc	Composition: <b>A. Powered Speaker dual 15"</b> Specifications: > System Type: 2-way Active Vented Cabinet > Power rating: 1400 W Continuous Class D, 2800W Program, 5600W Peak > Max SPL: 136dB > Frequency response: 35Hz - 18KHz (-6dB) > Transducer Low: 2" Exit Compression Driver, 3" Voice Coil > Transducer Height: 2 x 15" woofer, 3" voice coil > Horn coverage: 90°H / 60°V > Input Connectors: 2 x 1/4" TRS or XLR (Combo) / Mix Out - One XLR-M Balanced > External Controls: Volume Control / Power ON with Green LED / Protection and Limiter with Red LED / Ground Lift switch / EQ Presets (Music, Flat, Vocal) / Front LED Off / Line-MIC Switch > Electronic Protections: Thermal / Convection-Fan / Overload / Limit / Compressor > Power Supply: AC 110-240V-50/60Hz, switchable mode with PFC				

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			<ul style="list-style-type: none"> <li>&gt; Enclosure Construction: Plywood cabinet, resistant black paint, metal grille with black foam, rubber feet</li> <li>&gt; Suspension / Mounting: two handles, twelve fly points</li> <li>&gt; Dimensions (HxWxD): 497 x 1298 x 600mm (19.57" x 51.1" x 23.62")</li> <li>&gt; Net Weight: 65kg / 143.3lbs</li> </ul>				
	2	pc	<p><b>B. Powered Sub dual 18" 4000w Program/ 8000w Peak</b></p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> <li>&gt; System Type: Active subwoofer</li> <li>&gt; Power Rating: 4000 W (Program) / 8000W Peak</li> <li>&gt; Transducer Low: 2 x 18" Woofer, 3" Sandwich Voice coil with long excursion</li> <li>&gt; Max SPL: 133dB Max.</li> <li>&gt; Active Crossover: BandPass type 12dB/oct. under analog processor</li> <li>&gt; Frequency Response (-6dB): 35Hz - 120Hz under analog processor</li> <li>&gt; Input Connector: In-Left / Mono (Combo) Right (XLR-F) / Out-Left / Mono Right (XLR-M) / Link-Left / Mono-Right (XLR-M) Balanced (15KOhms)</li> <li>&gt; External Controls: Volume Control / Phase Switch / HPF-80hz for L-R Satellite or By Pass / Power ON with Green LED / Clip Limiter with Red LED / Ground Lift</li> <li>&gt; Electronic Protection: Thermal / Convection-Fan / Overload / Lim. / Compressor</li> <li>&gt; Power Supply: 110-120V-50/60Hz or 220-240V-50/60Hz Switchable</li> </ul>				
			<ul style="list-style-type: none"> <li>&gt; Enclosure Construction: Plywood cabinet, metal grille, rubber foot</li> <li>&gt; Mounting: One metal standard pole-mount</li> <li>&gt; Dimensions (HxWxD): 535 x 518.5 x 1000mm (21.06" x 20.41" x 52.36")</li> <li>&gt; Net Weight: 46.64kg / 102.82lbs</li> <li>&gt; Volume: 15.887CFT</li> </ul>				
	1	pc	<p><b>C. Digital Mixer 24-xlr input, 12-xlr output</b></p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> <li>&gt; Microphone input: Electronically balanced</li> <li>&gt; Frequency Response to Main Output: 22Hz ~ 20KHz at 0dBu ± 1.5dBu</li> <li>&gt; Distortion (THD&amp;N) to Main Output: &lt;0.01% at 0dBu 1KHz</li> <li>&gt; Gain: 0dBu ~ 50dBu</li> <li>&gt; SNR (Signal to Noise Ratio): 111dB</li> <li>&gt; Maximum Input Level: +20dBu ±0.5dBu</li> </ul>				

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			> Phantom Power (+/-3V): +48VDC > Line Input: Electronically balanced > Frequency Response to Main Output: 22Hz - 20KHz at 0dBu ± 1.5dBu > Distortion (THD&N) to Main Output: <0.01% at 0dBu 1KHz > Gain: -20dBu ~ +30dBu > Maximum Input Level (Gain at 0dBu): +20dBu ±0.5dBu > USB stereo inputs: <i>Frequency Response to Main Output: 22Hz - 22KHz at 0dBu ± 1.5dBu</i> <i>Distortion (THD&amp;N) to Main Output: &lt;0.01% at 0dBu 1KHz</i> <i>Maximum Input Level: 10dBu ± 0.5dBu</i> > Main Outputs <i>Maximum Outputs Level: +20dBu ± 0.5dBu</i> > AUX SEND (XLR) <i>Maximum Output Level: +20dBu ± .05dBu</i> > AUX SEND (1/4" TRS) <i>Maximum Output Level: +20dBu ± .05dBu</i> > Control Room Outputs <i>Maximum Output Level: +20dBu ± .05dBu</i> > Headphones Level <i>Maximum Output Level: +15dBu ± 0.5dBu</i> > System Crosstalk <i>Input to Output (at + 0dBu 1KHz): -88dBu</i> <i>Adjacent Channels (at + 0dBu 1KHz): -87dBu</i> > Noise (Bus Noise) <i>Noise Gate: -91dBu</i> > Threshold Range <i>Attack time: -84dBu - +20dB</i> <i>Release time: 0.5mS - 200mS</i> <i>Compressor: 10mS-1S</i> <i>Threshold Range: -30dBu - + 20dB</i> <i>Attack time: 10mS - 150mS</i> <i>Release time: 10mS ~ 1S</i> <i>Ratio: 1:1 to Limit</i> <i>Gain: 0dBu - + 24dB</i> > EQ <i>Low (LowPass or LowShelf): 21Hz -19.2KHz +/- 24dB</i> <i>Low Mid: 21Hz -19.2KHz +/- 24dB</i> <i>High Mid: 21Hz -19.2KHz +/- 24dB</i>				



Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			High (HighPass or HighShelf): 21Hz -19.2KHz +/- 24dB				
			Digital Audio ADC Dynamic Range: 114dB DAC Dynamic Range: 114dB Internal Processor: 32-bit, floating point ADC, DAC bit depth: 24bit				
			Impedances Microphone input: 6.8KOhms Line input: 75K Stereo input: 27K Touchscreen: 7" Multi-effects Engines: 2 DCA Groups: 12				
	4	pc	D. Powered Speaker (stage monitor) 12" 400w program/1600w peak) Specifications: > System type: 2-Way Active Vented Speaker / Bt-Amp. With DSP processor > Transducer Low: 12" Woofer, 2" voice coil > Transducer Driver: 1" Neodymium Driver, 1" Voice coil > Horn Coverage H° x V°: 90°H x 60°V > Frequency response: 50Hz-20KHz (-6dB) > Crossover Frequency: 1.6KHz - DSP Processor > Max SPL: 125dB Max > AMP Power Output: 400W Continuous (LF- Class D 350W, HF-Class AB 65W), 1600W Peak > Connector: Line/Mic with Combo & Link with XLR > External controls: Volume Control / Lin & Mic Switch / Preset Switch / Power on with Green LED / Clip Limiter with Red LED / Ground Lift > Digital Presets: Flat-Music-User > Electronic Protections: Thermal / Overload / Digital Limiter / Compressor > Power Supply: 110-120V~50/60Hz or 220- 240V~50/60Hz Switchable > Enclosure Construction: Plastic cabinet, Trapezoidal & Monitor shape, metal grille, rubber feet, 3" handle (top and sides) > Mounting: 36mm standard pole-mount				

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
			<ul style="list-style-type: none"> <li>&gt; Dimensions (HxWxD): 607x380x337mm</li> <li>&gt; Net Weight: 14.63 kg / 32.25lbs</li> </ul>					
	1	unit	<p><b>E. Digital Snake/Box Connection 16 Channel</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>&gt; Type: Digital Stage Box Mixer (DL16S)</li> <li>&gt; Channels: 16 input channels</li> <li>&gt; Inputs - Mic Preamps: 8 x XLR, 6 x XLR-1/4" combo, 2 x XLR-1/4" combo (mic/line/Hi-Z)</li> <li>&gt; Outputs - Main: 2 x XLR (L/R, assignable), 6 x XLR (assignable)</li> <li>&gt; Aux Sends: 6 x Stereo Sends</li> <li>&gt; Busses/Groups: 6 x Stereo Sub Groups, 13 x Output Busses, 6 x Mute Groups</li> <li>&gt; Data I/O: 1 x RJ45 (external control)</li> <li>&gt; USB: 1 x Type B</li> <li>&gt; Computer Connectivity: USB (16 x 16), Wi-Fi</li> <li>&gt; Headphones: 1 x 1/4"</li> <li>&gt; EQ Bands: 4-band Parametric EQ, Highpass Filter</li> <li>&gt; Effects: 4 x Stereo FX Processors, Reverb, Delay, Chorus, Flange</li> </ul>					
			<ul style="list-style-type: none"> <li>&gt; Signal Processing: Gate, Compressor</li> <li>&gt; Software: Master Fader 5 Control App (iOS 11 or later, Android 6.0 or later, macOS 10.2, Windows 10)</li> <li>&gt; Height: 5.6"</li> <li>&gt; Depth: 5.8"</li> <li>&gt; Width: 14.1"</li> <li>&gt; Weight: 6.2lbs</li> </ul>					
	4	roll	<p><b>F. Cable and Connectors</b></p> <ul style="list-style-type: none"> <li>&gt; Audio cable</li> <li style="padding-left: 20px;"><i>High grade Mic Cables</i></li> <li style="padding-left: 20px;"><i>Braided type 6.5mm</i></li> <li style="padding-left: 20px;"><i>Stereo</i></li> <li style="padding-left: 20px;"><i>Pure copper</i></li> </ul>					
	1	set	<ul style="list-style-type: none"> <li>&gt; Set of Connectors PL55 (20pcs) Male and female XLR (20 set)</li> <li style="padding-left: 20px;"><i>High Quality gold-plated tip connector</i></li> </ul> <p style="text-align: center;">*****</p>					
Purpose: For use during special programs/activities of the province							PbP	700,000.00

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
Brand & Model: _____			Warranty Period for Supplies and Materials: _____				
Delivery Period: _____			Price Validity Period: _____				
<b>CANVASSERS:</b>  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.  _____ <b>CHARLIE B. KELLY/ MARK LOUISE D. POGO-EN</b> <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b>			<b>CERTIFICATION</b>  After having carefully read & accepted your general  _____ <b>Name of Establishment (As indicated in the O.R.) &amp; Address</b>  _____ <b>Name of Owner/Representative</b> (Signature over printed name)  _____ <b>Telephone/Cellphone Number</b> (e-mail address)  _____ <b>Date</b>				



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

Bid Solicitation No.: SV-1777-19  
 Purchase Request No.: 19-08-1373

October 07, 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 COMPUTERS:HIGH-END DESKTOP with an ABC of PhP 240,000.00 to be used by PDRRMO. Their quotation / bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
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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:

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: 19-08-1373  
 Name of the Project: COMPUTERS-HIGH-END DESKTOP  
 Location of the Project: PORRMO

Date: October 07, 2019  
 Quotation No.: SV-1777-19  
 OBR No.: CO(PRI) 18-08-1527  
 Acct. Code: 1-07-06-030

**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.

*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 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 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)
1	2	SET	COMPUTERS: HIGH-END DESKTOP WITH WIDESCREEN MONITORS  Processor: Six(6)-core, Twelve (12)-threads, 3.20GHZ base frequency, 4.60 GHZ max turbo frequency, 128 GB max memory size, DDR4-2666MHZ memory type, with cooler/fan/heat sink;  Memory(16GB total): 2 pcs of 8GB/DDR4/2400MHZ with heat sink  Hard Disk (2 pcs): 250 GB SSD/ SATA III/ 2.5 inch; and 2 TB HDD/ 3.5 inch/ SATA III  Optical Drive: DVD±RW Combo / 5.25 inch  GPU: 4 GB-GDDR5-256-bit  Power Supply: Modular Cables and True Rated; Complete with SATA/PCI-E/BOARD connectors; should be with 80+ Certified with SEAI, 850 W or above /ATX12V Form Factor/ 120mm Silent Fan  Motherboard: Compatible processor socket and chipset  ATX Form Factor;  Memory Support at least 16 GB  Internal and Back Panel I/O: with audio jacks, USB 3.1 Gen 2 Type-A, USB Type-C, USB 3.1 Gen 1, USB 2.0/  I/O: RJ-45, HDMI, DVI-D, PS/2 keyboard/mouse, serial SATA, DIMM sockets, PCI-E, and M.2 socket  Front Panel I/O (connection to casing): with USB 2.0, USB 3.0, and audio jacks				PhP 240,000.00

	<p><b>Mid Tower Casing:</b> supports ATX/ micro ATX/ mini ITX motherboards; bottom mounted power supply support, with pre-installed fans; and with spacious space for cable management</p> <p>Front Panel: USB/ Audio in &amp; out/ Power Switch</p> <p><b>Monitor/Display Unit:</b> 32 inch LED curved 165Hz/ VA Full HD 1920 X 1080 / freesync / with speaker input / Output: HDMI / display port / audio out; with wall mount bracket, tilt and swivel capable; 10 m long HDMI cable, display port cable, power cable</p> <p>UPS: 1500 VA/ 230V with lighting and surge protection capability and user replaceable batteries</p> <p>Audio: Compact speaker system with subwoofer</p> <p>Point/ Input Device: High Quality USB keyboard and optical mouse at least 1.5m chord</p> <p><b>Operating System:</b> Licensed Windows 10 Prof 64bit</p> <p>Warranty: One (1) year on parts and labor (on-site)</p>			
Purpose:	For equipage of PDRMO Building/Office		PsP	240,000.00

Brand & Model: _____	Warranty Period for Supplies and Materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	After having carefully read & accepted your general
<b>CERTIFICATION</b>	
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.	<b>Name of Establishment (As indicated in the O.R.) &amp; Address</b>
	_____
	<b>Name of Owner/Representative</b> (Signature over printed name)
	_____
	<b>Telephone/Cellphone Number</b> (e-mail address)
	_____
	<b>Date</b>
	_____
<b>CHRISTOPHER P. MARIANO</b> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	



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

Purchase Request Number: 19-10-1631  
Name of the Project: 6 pcs. Plunger and barrel, etc  
Location of the Project: OPAG

Date: October 4, 2019  
Quotation No: SV-1787-19  
OBR #: MOOE (PR) 19-10-1680  
ACCT. CODE: 5-02-13-050

**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 5:30 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 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 RFG (if new participant/bidder):
  - mayor's permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PTJIGEPS 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.

**6. 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	6	pc	plunger and barrel				21,390.00
2	6	pc	delivery valve				20,562.00
3	1	set	overhauling kit				2,012.50
4	6	pc	DV washer				575.00
5	1	set	feed pump kit				2,012.50
6	1	pc	FP oil seal				632.50
7	1	pc	camshaft oil seal				632.50
8	1	set	tappet spacer				1,035.00
9	1	pc	accelerator oil seal				402.50
10	6	pc	plunger shim				1,035.00
11	2	pc	camshaft bearing				1,725.00
12	6	pc	nozzle tip				21,390.00
13	6	pc	injector O ring				345.00
			labor:				
14	1	JO	pull-out and installation of injection pump				1,725.00
15	1	JO	injection pump calibration				2,645.00
16	1	JO	pull-out and installation of injectors				345.00
17	1	JO	injectors calibration				1,035.00
			x-x-x-x-x-x-x-x-x-x-x-x				
			OPAG				
PURPOSE: for the repair of injection pump and replacement of nozzle tips of SJB 736							79,499.50

Brand and Model \_\_\_\_\_  
Delivery Period \_\_\_\_\_

Warranty period for supplies and materials: \_\_\_\_\_  
Price Validity period: \_\_\_\_\_

CANVASSER/S:

CERTIFICATION

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



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



Bid Solicitation No. SV-1789-19  
Purchase Request No. 19-10-1634

October 4, 2019  
Date

MEMORANDUM TO:

Mr. / Ms.: JANET AMOMOY  
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of  
**45 pax meals and snacks October 21-25, 2019**

for use of PGO-Tourism to be opened on October 14, 2019 8:30 A.M. ABC: 80,460.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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*Florita J. Bay-on*  
**FLORITA J. 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:

JANET AMOMOY  
Signature over printed name/s





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

Purchase Request Number: 19-10-1634  
Name of the Project: 45 pax meals and snacks October 21-25, 2019  
Location of the Project: PGD- Tourism

Date: October 4, 2019  
Quotation No: SV-1789-19  
OBR #: MOOE (PR) 19-10-1658  
ACCT. CODE: 5-02-02-010

**REQUEST FOR QUOTATION**

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on 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 Y. 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 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)
			Day 1 (Oct. 21)				
1	45	pax	AM snacks - ginataan, house blend tea				3,600.00
2	45	pax	LUNCH				8,100.00
			polpog, kare-kare				
			daing na bangus, steamed rice				
			fruit in season				
3	45	pax	PM snacks- cheese ensaymada, houseblend tea				3,600.00
4	3	pax	breakfast (for guest from NCCA)				360.00
			pork tocino w/ egg, coffee/tea/steamed rice				
5	3	pax	dinner: beef broccoli, steamed chicken, rice				360.00
			Day 2 (Oct. 22)				
6	45	pax	AM snacks - human sa latik, houseblend tea				3,600.00
7	45	pax	LUNCH				8,100.00
			chopsuey, chicken garlic, sweet and sour fish				
			steamed rice, mango tapoca				
8	45	pax	PM snacks- banana bread, houseblend tea				3,600.00
9	3	pax	breakfast (for guest from NCCA)				360.00
			beef tapa w/ egg, rice, coffee/tea				
10	3	pax	Dinner: sizzling tofu w/ kankong, pork sisig, rice				360.00
			Day 3 (Oct. 23)				
11	45	pax	AM snacks- biko, house blend tea				3,600.00
12	45	pax	LUNCH				8,100.00
			pinakbet, steamed tilapia (medium size)				
			steamed rice, fruit in season				
13	45	pax	PM snacks- 2 pcs luron, houseblend tea				3,600.00
14	3	pax	breakfast (for guest from NCCA)				360.00
			daing na bangus w/ tomato, rice, tea/coffee, rice				

15	3	pax	Dinner: pancit canto w/ veg. rice, lechon kawali				360.00
			Day 4 (Oct. 24)				
16	45	pax	AM snacks- pichi-pichi, house blend juice				3,600.00
17	45	pax	LUNCH				8,100.00
			banana blossom w/ tuna, pork steak, steamed chicken, steamed rice, buko pandan				
18	45	pax	PM snacks- carrot-squash bread, house blend juice				3,600.00
19	3	pax	breakfast american omelete w/ pandesal or rice tea/ coffee				360.00 360.00
20	3	pax	Dinner: salt burry steak, rice				
			Day 5 (Oct. 25)				
21	45	pax	AM snacks- espasol, house blend tea				3,600.00
22	45	pax	LUNCH				8,100.00
			daludal, fried galunggong, lechon kawali, steamed rice, fruit in season				
23	45	pax	PM snacks- choco marble, house blend tea				3,600.00
24	3	pax	breakfast: fried spade w/ rice, tea/coffee				360.00
25	3	pax	Dinner: buttered chicken, chopsuey, rice				360.00
			Day 6 (Oct. 26)				
26	3	pax	breakfast: herb cheese omelete w/ bread/rice				360.00
			NOTE:: with overflowing coffee and free use of function hall				
			X-X-X-X-X-X-X-X-X-X				
			PGO-				
<b>PURPOSE:</b> to be served during the cultural mapping training for Cultural Workers and Agri-tourism seminar/workshop for Tourism in the Province on October 21-25, 2019							<b>80,460.00</b>

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

<p><b>CANVASSER/S:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;">_____  <b>JANET AMOMOY</b>      PRINTED NAME &amp; 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>_____  <b>Name of Establishment (As Indicated in the O.R.) &amp; Address</b></p> <p>_____  <b>Name of Owner/Representative</b>      (Signature over printed name)</p> <p>_____  <b>Telephone / Cellphone Number</b>  <b>e-mail Address</b></p> <p>_____  <b>Date:</b></p>
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PROVINCE OF BENGUET  
La Trinidad  
BIDS AND AWARDS COMMITTEE  
(GOODS AND SERVICES)



Bid Solicitation No. SV-1789-19  
Purchase Request No. 19-10-1634

October 4, 2019  
Date

MEMORANDUM TO:

Mr. / Ms.: JANET AMOMOY  
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of  
**45 pax meals and snacks October 21-25, 2019**

for use of PGO-Tourism to be opened on October 14, 2019 8:30 A.M. ABC: 80,460.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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FLORITA J. 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:

JANET AMOMOY  
Signature over printed name/s



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

Purchase Request Number: 19-10-1634  
Name of the Project: 45 pax meals and snacks October 21-25, 2019  
Location of the Project: PGD- Tourism

Date: October 4, 2019  
Quotation No: SV-1789-19  
OBR #: MOOE (PR) 19-10-1658  
ACCT. CODE: 5-02-02-010

**REQUEST FOR QUOTATION**

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on 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 Y. BAY-ON  
Chairperson

NOTE:

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- Delivery period within 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)
			Day 1 (Oct. 21)				
1	45	pax	AM snacks - ginataan, house blend tea				3,600.00
2	45	pax	LUNCH				8,100.00
			polpog, kare-kare				
			daing na bangus, steamed rice				
			fruit in season				
3	45	pax	PM snacks- cheese ensaymada, houseblend tea				3,600.00
4	3	pax	breakfast (for guest from NCCA)				360.00
			pork tocino w/ egg, coffee/tea/steamed rice				
5	3	pax	dinner: beef broccoli, steamed chicken, rice				360.00
			Day 2 (Oct. 22)				
6	45	pax	AM snacks - human sa latik, houseblend tea				3,600.00
7	45	pax	LUNCH				8,100.00
			chopsuey, chicken garlic, sweet and sour fish				
			steamed rice, mango tapoca				
8	45	pax	PM snacks- banana bread, houseblend tea				3,600.00
9	3	pax	breakfast (for guest from NCCA)				360.00
			beef taps w/ egg, rice, coffee/tea				
10	3	pax	Dinner: sizzling tofu w/ kankong, pork sisig, rice				360.00
			Day 3 (Oct. 23)				
11	45	pax	AM snacks- biko, house blend tea				3,600.00
12	45	pax	LUNCH				8,100.00
			pinakbet, steamed tilapia (medium size)				
			steamed rice, fruit in season				
13	45	pax	PM snacks- 2 pcs luron, houseblend tea				3,600.00
14	3	pax	breakfast (for guest from NCCA)				360.00
			daing na bangus w/ tomato, rice, tea/coffee, rice				

15	3	pax	Dinner: pancit canto w/ veg. rice, lechon kawali			360.00
			Day 4 (Oct. 24)			
16	45	pax	AM snacks- pichi-pichi, house blend juice			3,600.00
17	45	pax	LUNCH			8,100.00
			banana blossom w/ tuna, pork steak, steamed chicken, steamed rice, buko pandan			
18	45	pax	PM snacks- carrot-squash bread, house blend juice			3,600.00
19	3	pax	breakfast american omelete w/ pandesal or rice tea/ coffee			360.00 360.00
20	3	pax	Dinner: salt burry steak, rice			
			Day 5 (Oct. 25)			
21	45	pax	AM snacks- espasol, house blend tea			3,600.00
22	45	pax	LUNCH			8,100.00
			daludal, fried galunggong, lechon kawali, steamed rice, fruit in season			
23	45	pax	PM snacks- choco marble, house blend tea			3,600.00
24	3	pax	breakfast: fried spade w/ rice, tea/coffee			360.00
25	3	pax	Dinner: buttered chicken, chopsuey, rice			360.00
			Day 6 (Oct. 26)			
26	3	pax	breakfast: herb cheese omelete w/ bread/rice			360.00
			NOTE:: with overflowing coffee and free use of function hall			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X			
			PGO-			
<b>PURPOSE:</b> to be served during the cultural mapping training for Cultural Workers and Agri-tourism seminar/workshop for Tourism in the Province on October 21-25, 2019						80,460.00

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

<p><b>CANVASSER/S:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;">_____  <b>JANET AMOMOY</b>      PRINTED NAME &amp; 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>_____  <b>Name of Establishment (As Indicated in the O.R.) &amp; Address</b></p> <p>_____  <b>Name of Owner/Representative</b>      (Signature over printed name)</p> <p>_____  <b>Telephone / Cellphone Number</b>  <b>e-mail Address</b></p> <p>_____  <b>Date:</b></p>
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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Bid Solicitation No.: SV-1773-19  
 Purchase Request No.: 19-10-1620

October 2, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: ALTIGO JOSE / ASHLYN CARIÑO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Washing Machine with an ABC of 57,000.00 to be used by KDH Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**CRISALDO P. NADIVAL**  
 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:

ALTIGO JOSE / ASHLYN CARIÑO  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1620  
 Name of the Project: 1 unit Washing Machine  
 Location of the Project: KDH

Date: October 2, 2019  
 Quotation No.: SV-1773-19  
 OBR No.: CO(PR) 19-09-1652  
 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 14, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0269 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. 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 21 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/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Latest 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)
1	1	unit	Washing Machine, Front load <i>Specification:</i> -10.5 kg 12 kg capacity front load washer -inverter motor -full automatic machine with load sensor to display laundry weight -heavy duty washer with multiple wash programs -power supply: 220 volts, 60Hz -1 year warranty on parts & services				57,000.00
PURPOSE: for use of Kapangan District Hospital							57,000.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<p><b>CERTIFICATION</b></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>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p>
<p>_____</p> <p>ALTIGO JOSE / ASHLYN CARIÑO</p> <p>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>_____</p> <p>(Name of Establishment per O.R. &amp; address)</p> <p>_____</p> <p>(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p>(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p>Date</p>



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


Bid Solicitation No.: SV-1772-19 October 2, 2019  
 Purchase Request No.: 19-10-1605 Date

**MEMORANDUM TO:**

Mr./Ms.: JULIUS C. VALDEZ  
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 150 m THHN Copper wire etc. with an ABC of 300,000.00 to be used by PEO Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**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:

**JULIUS C. VALDEZ**  
 Signature over printed name/s





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

Purchase Request Number: 19-10-1605  
 Name of the Project: 150 m TJHN Copper wire etc.  
 Location of the Project: PEO

Date: October 2, 2019  
 Quotation No.: SV-1772-19  
 OBR No.: MOOE[PR] 19-096-1639  
 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 14, 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.

  
**CRISALDO P. RADIVAL**  
 Vice 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 14 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 500,000.00)
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	150	m	150.00mm <sup>2</sup> TJHN Copper Wire				168,000.00
2	1	set	600A Capacity 3P 250v, M.T.S Non-Fuse				55,000.00
3	1	set	600A 3 PHASE BUS BAR w/ Gutter(attached plan)				40,000.00
4	1	set	600AT, 600AF, 250v 3P Main Breaker w/ housing				37,000.00
PEO							

**PURPOSE:** for completion of the generator set installation during power interruption 300,000.00

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;">_____  <b>JULIUS C. VALDEZ</b>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____        (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____        (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____        (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____        Date</p>
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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Bid Solicitation No.: SV-1768-19  
 Purchase Request No.: 19-10-1613


October 02, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 30 pcs- 0.40mm x 4' x 8' Pre-painted Plain GI Sheet, etc. with an ABC of Php 183,455.00 to be used by PGSO. Their quotation / bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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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:

CHARLIE B. 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: 19-10-1613  
 Name of the Project: 30 pcs- 0.40mm x 4' x 8' Pre-painted Plain GI Sheet, etc.  
 Location of the Project: PGSO

Date: October 02, 2019  
 Quotation No.: SV-1768-19  
 OBR No.: MOOE (PR) 19-09-1648  
 Acct. Code: 5-02-13-040

**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 \_\_\_\_\_
  - 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)	
			<b>CARPENTRY WORKS</b>					
1	30	pc	0.40mm x 4' x 8' Pre-painted Plain GI Sheet				Php 18,600.00	
2	16	pc	1.20mm x 2" x 8" x 20' C-Purlins				24,800.00	
3	180	bd ft	45pcs- 2" x 2" x 12' Lumber				9,900.00	
4	120	bd ft	20pcs- 2" x 3" x 12' Lumber				6,600.00	
5	15	kg	2" CW Nails				1,125.00	
6	10	kg	1" CW Nails				750.00	
7	25	kg	3" CW Nails				2,125.00	
8	20	pc	Standard Gutter				10,400.00	
9	15	pc	Standard Flushing				7,800.00	
			<b>PAINTING WORKS</b>					
10	20	gal	Aqua gloss Quick Enamel AG-100 white (waterbased)				23,000.00	
11	4	gal	Chocolate Brown (latex)				3,800.00	
12	6	gal	Plexibond				5,700.00	
13	12	liters	Easy tile (body filler)				3,000.00	
14	10	liters	Lamp Black (tinting color latex)				1,850.00	
15	15	liters	Raw Sienna (tinting color latex)				2,775.00	
16	15	liters	Burnt Sienna (tinting color latex)				2,775.00	
17	15	liters	Venetian Red (tint color latex)				4,500.00	

Purchase Request No.: 19-10-2613

Quotation No.: SV-1768-19

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
18	15	liters	Hansa Yellow (tint color latex)				PhP 2,625.00
19	40	gal	Semi-gloss latex				32,800.00
20	12	pc	Paint roller with handle (7")				1,800.00
21	8	pc	Paint Brush 2"				640.00
22	8	pc	Paint Brush 1"				560.00
23	8	pc	Paint Pan				880.00
24	10	pair	Putty Plate				800.00
25	10	pc	Spatula 2"				950.00
26	10	kgs	Rug				650.00
<b>PLUMBING WORKS</b>							
27	6	pc	Gooseneck Faucet (full turn)				2,700.00
28	6	pc	1/2" x 1/2" Angle Valve				1,230.00
29	6	pc	1/2" x 18' Flexible Hose				960.00
30	6	pc	1/2" Faucet				2,100.00
31	10	pc	Flush Tank Flapper				1,000.00
32	2	pc	1/2" Gate Valve				840.00
33	6	pc	1/2" Brass Adapter (hose to GI)				1,320.00
34	1	roll	1/2" HDPE SDR II (60 meters)				2,100.00
-x-x-x-PG50-x-x-x-							

Purpose: To be used for the repair of the Multi-purpose Training Center, Tech1 Demonstration Center and Gloriosa Hall, Wangal, La Trinidad, Benguet

PhP 183,455.00

Brand &amp; 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 / MARK POGO-EN**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
Name of Owner/Representative  
(Signature over printed name)

\_\_\_\_\_  
Telephone/Cellphone Number  
(e-mail address)

\_\_\_\_\_  
Date



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

Bid Solicitation No.: SV-1765-19 October 2, 2019  
 Purchase Request No.: 19-10-1607 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 6 units Gorilla rack with an ABC of 90,000.00 to be used by PHO Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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



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

Purchase Request Number: 19-10-1607  
 Name of the Project: 6 units Gorilla rack  
 Location of the Project: PHO

Date: October 2, 2019  
 Quotation No.: SV-1765-19  
 OBR No.: CO (PR) 19-09-1657  
 Account Code: 1-07-07-010

## 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 14, 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.

  
**CRISALDO P. BADIWAL**  
 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 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.

**B. 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	6	units	Gorilla Rack, 3 layers, slotted bar w/ bolt and knot, height-72 inches, width: 24 inches length: 48 inches				90,000.00	
			PHO					
PURPOSE:		for PHO-Warehouse and PHO-Pharmacy					90,000.00	
Brand and Model:			Warranty period for supplies & materials:					
Delivery Period:			Price Validity Period:					
<b>CANVASSERS:</b>  <b>CERTIFICATION</b> 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   <u>RIZALJANA D. TALOSIG / SALJINA L. CARONEL</u> <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b>				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-1764-19  
 Purchase Request No.: 19-10-1609


October 02, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 pc- 3" Ø x 6m GI Pipe, etc. with an ABC of PhP 150,000.00 to be used by PGSO. Their quotation / bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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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:

CHARLIE B. 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: 19-10-1609  
 Name of the Project: 1 pc- 3" Ø x 6m GI Pipe, etc.  
 Location of the Project: PGSO

Date: October 02, 2019  
 Quotation No.: SV-1764-19  
 OBR No.: MOOE (PR) 19-09-1641  
 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 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 \_\_\_\_\_
  - 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	pc	3" Ø x 6m GI Pipe (S-40)				PhP 2,850.00
2	1	pc	2-1/2" Ø x 6m GI Pipe (S-40)				2,150.00
3	5	roll	LED Tube Strip Light (Amber)				30,000.00
4	5	pc	1/4" x 2" Flat Bar				2,700.00
5	10	pc	10mm x 6m Square Bar				2,050.00
6	5	kg	Welding Rod (special small)				750.00
7	5	pc	Grinding Disc				1,750.00
8	10	pc	Cutting Disc				4,500.00
9	3	pc	Cut off blade (14" Ø)				1,950.00
10	4	pc	Expansion Bolt w/ lag (1/2"Ø x 4")				1,000.00
11	1	pc	Concrete Drill BR (1/2")				550.00
12	60	pc	5mm #304 Stainless Steel Cable Wire Rope Clip Clamp				9,000.00
13	1	roll	#16 Flat Cord				4,000.00
14	1	roll	#14 Flat Cord				6,500.00
15	1	pc	Christmas Light Blinker (5-10 Amperes 220V)				2,000.00
16	250	pc	Nylon Plastic Self Lock 12"				1,250.00
17	32	unit	LED Drop lights multi-color (80cm x 8 tube strings)				48,000.00
18	100	pc	LED Drop lights multi-color (100cm single tube)				29,000.00
Purpose: To be used for the installation of Christmas Tree decors at Benguet Capitol							PhP 150,000.00



Purchase Request No.: 19-10-1809

Quotation No.: SV-1764-19

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

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

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

\_\_\_\_\_  
Name of Owner/Representative  
(Signature over printed name)

\_\_\_\_\_  
Telephone/Cellphone Number  
(e-mail address)

\_\_\_\_\_  
Date



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

Bid Solicitation No.: SV-1763-19  
 Purchase Request No.: 19-10-1610


October 02, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 200 serve- Meals and Snacks with an ABC of PhP 172,500.00 to be used by OPAg. Their quotation / bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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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:

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



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

Purchase Request Number: 19-10-1610  
 Name of the Project: 200 serve- Meals and Snacks  
 Location of the Project: OPAg

Date: October 02, 2019  
 Quotation No.: SV-1763-19  
 OBR No.: MDOE (PR) 19-09-1619  
 Acct. Code: 5-02-02-010

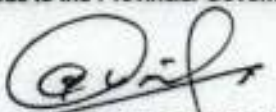
**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

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

  
**GRISALDO 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 THE SCHEDULED DATES
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price-validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_
  - 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)
			Meals and Snacks				
			Day 1- October 22, 2019				
1	200	serve	AM Snack				PhP 16,000.00
			- Carrot Cake				
			- Orange Juice, 240-330ml				
2	200	serve	Lunch: Buffet				37,000.00
			- Rice, steamed				
			- Pork Caldereta				
			- Boneless bangus, medium 1/2 slice				
			- Chop suey with quail eggs				
			- Banana				
			- Mushroom soup				
			- Distilled water, 500ml				
3	200	serve	PM Snack				16,000.00
			- Special Ensaymada				
			- Yakult (2pcs. each)				
			Day 2- October 23, 2019				
4	200	serve	AM Snack				24,000.00
			- Ham and Egg Sandwich (3 layers)				
			- Mango Juice in can, 240-330 ml				

Purchase Request No.: 19-10-1610

Quotation No.: SV-1763-19

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
5	200	serve	Lunch Buffet - Rice, steamed - Chicken Adobo - Shrimp, w/ butter & garlic, reg. size (3pcs each) - Buttered Vegetable - Birds Nest Soup - Assorted Fresh Fruits, mixed & sliced - Distilled Water, 500ml				55,500.00
6	200	serve	PM Snack - Sopa, asado, toasted - Four Seasons Juice, 240-330ml NOTE: with bottomless coffee, lemon grass tea, and water -x-x-OPAg-x-x-				24,000.00

Purpose: To be served during the 10th Benguet Cooperative Convention on October 22-23, 2019 at the Benguet Sports Center Multipurpose Gymnasium, Wangal, La Trinidad, Benguet

PhP 172,500.00

Brand &amp; Model: \_\_\_\_\_

Warranty Period for Supplies and Materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

CANVASSERS:

**CERTIFICATION**

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

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

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

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

\_\_\_\_\_  
Name of Owner/Representative  
(Signature over printed name)

\_\_\_\_\_  
Telephone/Cellphone Number  
(e-mail address)

\_\_\_\_\_  
Date



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

Bid Solicitation No.: SV-1759-19  
 Purchase Request No. 19-08-1256

October 2, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JULIUS C. VALDEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Transmission with an ABC of 100,000.00 to be used by PEO Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**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:

**JULIUS C. VALDEZ**  
 Signature over printed name/s



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

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

Date: October 2, 2019  
 Quotation No.: SV-1759-19  
 OBR No.: MOOE(PR) 19-08-1352  
 Account Code: 5-02-13-050

## 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 14, 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 "**

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	1	unit	Transmission with power take-off (PTO) for 6BD I engine				100,000.00
<b>PEO</b>							
<b>PURPOSE:</b> For use of SEF 108 Isuzu FSR dumptruck, PEO, La Trinidad, Benguet							100,000.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><u>JULIUS C. VALDEZ</u></p> <p style="text-align: center;">PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>



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

Bid Solicitation No.: SV-1757-19  
 Purchase Request No.: 19-09-1478

October 2, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JOVENCIO CALEÑO / CHRISTOPHER MARIANO / JAN SHELDY GARCIA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 71 case Sardines with an ABC of 106,500.00 to be used by PDRFMO 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.

CANVASSERS:

JOVENCIO CALEÑO / CHRISTOPHER MARIANO / JAN SHELDY 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: 19-09-1478  
 Name of the Project: 71 case Sardines  
 Location of the Project: PDRRMO

Date: October 2, 2019  
 Quotation No.: SV-1757-19  
 OBR No.: 19-09-1510  
 Account Code: 5-02-03-060

## 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 14, 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](mailto: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 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 RFQ (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)
2	71	case	Sardines in tomato sauce, 155 grams, 100 tins per case				106,500.00
			<b>PDRRMO</b>				

<b>PURPOSE:</b>	for stock piling	106,500.00
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><u>JOVENCIO CALEÑO / CHRISTOPHER MARIANO / JAN SHELDY GARCIA</u>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____        (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____        (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____        (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____        Date</p>
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PGO-IT



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

Bid Solicitation No.: SV-1748-19 October 1, 2019  
Purchase Request No.: 19-09-1594 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 1 unit Power Generator set with an ABC of 800,000.00 to be used by PGO - PDRMO Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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**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: 19-09-1594  
 Name of the Project: 1 unit Power Generator set  
 Location of the Project: PGO - PDRRMO

Date: October 1, 2019  
 Quotation No.: SV-1748-19  
 OBR No.: 19-09-1647  
 Account Code: 1-07-05-990

## 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 14, 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.

  
**CRISALDO P. BADIYAL**  
 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 45 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.
- B. 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	<b>POWER GENERATOR SET</b> -equipped with soundproof canopy, mounted as a whole on a heavy-duty fabricated steel base frame, anti-vibration pads are fixed between the engine/ alternator feet and the base frame & base frame design incorporates an integral fuel tank. -equipped with appropriate automatic transfer switch with OVUV protection <i>Descriptions:</i> -diesel generating set 220v - 60 Hz - 3 Phase 1800rpm -Standby Power (PF 0.8): 50(kVA) or 40 (kW) -Prime Power (PF: 0.8): 45 (kVA) or 36 (kW) <i>Engine Description:</i> -Heavy duty diesel engine -four stroke, water cooled, turbocharged -direct injection fuel system -Electric governor system -12/24 Volt starter and charge alternator -cooling radiator and fan -industrial capacity exhaust silencer and steel bellows <i>Alternator Description:</i> -brushless single bearing system, flexible dies, 4 poles - self-exciting and self-regulating -solid state Automatic Voltage Regulator -Stator winding with 2/3 pitch for improved harmonics <i>Control System Description:</i> -Control supervision & protection panel is mounted on the genset base frame -Module is used to monitor main supply and starts and				800,000.00



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

Purchase Request Number: <b>19-09-1594</b>	Date: <b>October 1, 2019</b>
Name of the Project: <b>1 unit Power Generator set</b>	Quotation No.: <b>SV-1748-19</b>
Location of the Project: <b>PGO - PDRRMO</b>	OBR No.: <b>19-09-1647</b>
	Account Code: <b>1-07-05-990</b>

	stops of a standby generating set			
	-Micro-processor based design			
	-Easy push button control			
	<b>STOP/RESET-MANUAL-AUTO-TEST-START</b>			
	-Metering via LED display, protection alarms and LED indications			
	<b>PGO - PDRRMO</b>			

<b>PURPOSE:</b>	for use as emergency back-up power at the PDRRMO Equipment Shed and PDRRMO Building in Wangal, La Trinidad, Benguet	<b>800,000.00</b>
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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>CHRISTOPHER P. MARIANO</b></p> <p><b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____</p> <p>(Name of Establishment per O.R. &amp; address)</p> <p>_____</p> <p>(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p>(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p>Date</p>
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