

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

Bid Solicitation Purchase Requ		796-19 10-1630			October 7,	2019
MEMORANDU	M TO:	The second			retailings.	
de (Mar. CH	ARLIE KELLY/MAR	V DOGO, EN			and the same of the same of	
W. / Mat.	(Can	POGO-EN	1		THE PARTY OF THE PARTY OF THE	
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Piease	turnish each of th	a tollowing or			OI DIG HERME TO THE P	ar Carles or Car
	2000	Negotian.	assorted stamp	THE RESERVE OF THE PERSON NAMED IN	400 50 000	No. of Lot
or use of	PGSO	to be ope	ned on October	14, 2019 8:30 A.M	ABC: 52,850	00
- 27	- Marine	11,11,11	THE PARTY	REC	CEIVED	
NAME	OF ESTABLISHM	MENT	ADDRESS	NAME	SIGNATURE	DATE
	A SOLE OF SECTION	200	The Alexander		The second second	
2	TO THE REAL PROPERTY.				Marin Department	
3				THE CHARLES		
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8		January V	200000		HELIAN AND EAST	
9		W.	145			
10				- THEOLET	S. F. Harrison	69.0
	-			FU	ORITAT. BAY-ON Chairperson Y	entra Naturalisas Naturalisas
		13	CERTIFICA	ATION		
ments a copy	/e the undersigne of the solicitation ening of the sam	bd papers	ntly and severally cer and that only those in	tify to have given eac dicated above shall s	h of the above dealers/e ubmit their quotations be	stablish- fore
CA	NVASSER/S:					
-						
-		- 51	CHARLIE KELLY/MARK	K POGO-EN		



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

hase Request Number 19-10-1530
Name of the Project assorted stainps, self-inking Location of the Project: PGSO

Quotation No. OBR & ACCT. CODE

October 7, 2019 5V-1796-19 MODE (PR) 19-10-1679 5-02-03-010

#### REQUEST FOR QUOTATION

We may purchase the item's from your company if the offer is found to be resconable and adventageous 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

FLORITAT BAY ON

- "PLEASE SEAL YOUR QUOTATIONS"

  1. All writtes must be Typerstein or herstwitten (Please write legitly & do not use of penul),

  2. Delivery period within

  3. Waveredy shall be for a period of "figure (3) months for supplies and materials and one (1) year for equipment reclaim acceptance by the procuring entity.

  4. Price validity shall be for the period

  5. Documentary requirement to be automated with the RFQ (If new penilistipantitielder)

  a. mayor's permit or BIR Certificate of Registration

  b. BIR Certificate of Registration

  c. PhiCEPS Registration Number

  d. latest income surfrustness too return (If ABC is above P500,000,00)

  6. Submit Certains Broom Submement within three (3) days from Notice of the SAC (in case the aggregate ABC que P500,000,00)

  7. The procuring entity mass/ses the right to serve any defects in the tender or offer as well as the right to societ the bid.
- 7. The procuring entry reserves the right to waive any defects to the provincial government.

  8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	San Jan	ITEM & DESCRIPTION (	BPECIFIC	ATIO	NS)	Hem		BRANDI OFFER / COMPLIANCE 10 SPECE.	UNIT	TOTAL	Sudget for the Governoon (ARC)
			04 SEMP-E	PENDANLE OFFICE SUPPLIES	FONT	QTV	FONT	FONT	BORDER	and the same	Desire to		1
1	56	pe	Stamp, self-inking	printer 20	SIZE			STYLE		1			25.200.00
				SPECIFICA	TION					The Party			
			The same	Text:				,		100			
	1000		ORI	ANDO T. OIDI	14	10	And But	-	None				
			Pro	vincial Assessor	10		And Bes	Baid	1	-070	and an		
			GII	A D. SALAMAT	12		And Blats	boid	None				17
			Supervision	Administrative Officer	10	2	Arter Mach	Sold					
100			REYN	ANTE R. DONATO	12		And State	-	None	STATE OF STREET		THE T	
			Admi	istrative Officer V	10	1	Ace two	Sold					
			LEONIDA	S. ORDINARIO, RN, MAN	10		And But	Sold	None	to locate	and an		
			NUR	E 1 -Lichi0187142	10	1	And Black	Bold					
			MAN	EL P. MANAO, RN	10	1	Artel Halls	Book	None	E(125)	B178-13		
			WUII	1 -Line,0292478	9	,	And Bus	840					
			VERA J	CYCE M. CARIÑO, RN	10		And Steel	Bold	None				
******			MURI	1 Alemo375837	10	1	And State	Bold		-			
			MARY A	IN F. TASING, RM, MAN	12	1	And But.	Bold	None				
			NURS	E 1 -Lic#0807494	10		And But	Sold			2		-
			DIANA I	ROSE T. LAWAGEY, RN	10	1	And then	Books	None				
			NUR	1 -Lick0777171	10		And But	Baid		- 5			
-			OF DA	ADETTE W. ABAD	12	1	Ang Back	200	None				

			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		187	1						-
		MARK.	JORDAN G. ATAYOC	11	1	Artif Mach	Beld	None				
												_
		FOR PAY	TEE'S ACCOUNT ONLY	10	2	Arter Mark	kor	None	1 200			-
									T 1515			
		THE RESERVE AND ADDRESS OF THE PARTY OF THE	NE C. BAGKING	12		And Balk	Beld .	None.				-
		Supervisin	g Administrative Officer	10	1	Artel Start	Rold	-	1010			
						Anat			100			-
		U	ZA M. MARIANO	16	1	NAME OF THE PARTY OF	Beld.	None				-
						Actal	-		45.5	-		-
		FLO	RENCE J. COILAN	14	1	MARKOW	Beld .	None		-		
				1					-	-		-
		ELD	EFONSA A. LUCIO	14	1	MARCH	Both	None	100			-
			Internal Auditor II	12		MAROW	Regular	-	1	-		-
				1	-	And .					-	-
			IVY O. SUBLI	14	1	MARROW	Bodd	None		-		-
			Internal Auditor I	14		HARROW	Regular	1	-			-
					-	Acid	-	100			-	
		-	UNILO B. ALUMIT	14	1	HARROW AND	244	None	-		-	
		Adr	ninistrative Office V	14		NAMES	Regular	-	-			
						And .				-		-
		ZEPHANIE	W. BOTANGEN-DAMULOG	14	1	MARKON	Acid	None	-	-	-	-
0				1		nesi .		-				
		GRETCI	HEN JOY B. MARRERO	14	1	MAROW	No.	None				-
						And	-		1	-	-	-
			R VERIFICATION	14	3	SMARCH.	Bold	None	-			-
				100	-	Acid						-
		for	appropriate action	14	3	NAROW .	Bell .	None	1100			-
				1	122	And		1000				-
		CERT	TIFIED PHOTOCOPY	14	10	And NAMEW	had	None	-			-
					-	And	-	-	1000			-
			ABSENT	14	2	NAMEN	Beld	None	10000			-
						And	100					-
		R	UEL D. SOLTERO	14	1	NAME .	Bullet .	None	-	-	-	-
			Engineer II	14		MARKEN	Regular	1	1			-
				1	-	And .	1000	No.	-			-
		GAU	DETTE B. BOGATAN	14	1	NARROW	Bold	None	1000		-	-
			NOON CONTRACTOR OF THE PARTY OF		-	MM	-		-	-		-
		Annual Contract of the Contrac	INO T. GOLINGAB, JR.	14	1	MARCH	Bond	None	-			
-		Ad	ministrative Office IV	14		MARCW	Signaler	-	_		-	-
				11.	-	Arial	227		_	-	-	-
		-	MASA S. ATAYOC	14	1	MARCW	Bodd	None	-			-
		Pro	vincial Budget Officer	14		NARROW	BMI	1	-		_	-
				1	-	Acid		1	1 1 1 1 1 1 1	-	-	-
		-	ABELLE B. HIDALGO	14	1	-	Bodd	None			-	+
		Supervisi	g Administrative Officer	10	-	Arter Mint	BAR .		_	-		+
		The state of the s	CONTOURING CONSER	1	-	Arrel		No.	-			1
			DIA K. TICDONEN	14	1	- Proposition	Rotel	None				-
		Supervision	g Administrative Officer	10	-	Avail Mack	Battle .	1	-	-	12 10 1	-
				1	-	And	-		Talleton.			-
		LE	TICIA I. BAUTISTA	14	1	AUG .	No.	None	1,000	-	-	-
			LIBRARIAN IV	12	-	MARON	BAE		-	-		-
				1	-		-	-				-
			E V. ESTEBAN	14	1	And Buch	See.	None	-	-	_	-
		Assista	ot Provincial Treasurer	10		And Back	2000	-		-		-
				-	-	-	-	1				3,860
2 7	PC	Stamp, self-inkin	printer 30	-	-		-				-	
		, and a second to the				1	8			1	1	

			RE	CORDED	28	1	Arial Black	hat	w/ border			-	
-				udan kan asalasan	12		Arial	noise .	None	17.02			-
-			P	LENN B. GARCIA	-		Black	-	- The state of the	-	-	-	1
				Veterinarian I	11	1	Stack Arial	-			-	-	+
				PRC ID No. 5891	12	M	Black	Best	100	1	-	-	-
					12		Ariel	See	None		-	1	1
_			DQ	HALD A. AFIDCHAO	-		Black Ariai			7	-	+	
			Agrico	ulturist II/Veterinarian	11	1	Black	Boto .					
	-			PRC ID No. 6461	12	u	Arial Black	Role .					
							-						
			NOTE: AN	NOTATION AT THE BACK	14	2	NARROW	Sold	None	1 57		-	-
			CERT	IFIED PHOTOCOPY	14	1	Artal	But!	None	186	-		
_	-			The state of the s	10	-	Black Artal	nest .					
_				DRIGINAL ON FILE	10	-	Bleck.		-		-	+	-
-			100000		14	1	Arial	not.	None				
			CERT	IFIED PHOTOCOPY			Black		-		-	1	+
			00	IGINAL PRESENTED	10	L	Black	Bald.	-		-	-	-
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-			D	ECEIVED	24		Arial	nat .	None				
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ň,				тв	10		Black	Name of Street		- 19	-	-	-
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			Ol	IGINAL FILE	24	1	NARROW	-	-		-		-
			Cert	tilled byt	10		Black	Bett			-	-	
				12.00	-				-		-	-	22,000.0
4	30	the .	Stamp, self-ink	ing, printer 60	-	-	-	-			+	1	-
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			11 .	RLANDO T. OIDI	14	N	DTE SPACE	Bard Ston		-	+	-	
-			41	rovincial Assessor	12		Artal Black	Bust	border		+		100
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			+ 6	- Intime i notocopyi	1	N	OTE: SPACE	Annual Control	ATURE	10.00			
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			Local	Assessment Operations Officer IV	8	4	Arul Black	Bold	border				-
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				ALING PAREALAMOAN NO BENGLET	8	1	Arial	Regular	-		1	TO FE	
-				RTSPIED PHOTOCOPY	12		Artal Stack	-					4 24
-			1			N	OTE: SPACE	FOR SIGN	MATURE				
			AT	TY BRIAN J. CRISPIN	12		Artei Black	Bold	-/			-	
			SECRET	TARY TO THE SANGGUNIAN	10		Artal Black	and the same	border		-	-	
-			DAT	re	-	-		Bold	-		-	-	
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	SAME	UNANG PANLALAWIGAH NG BENGLET	8	1	-	Rogular	w/			-	-
	OFFICE	F THE SECRETARY TO THE SANGGLINAN	8		Artel	Regular	border	The state of		-	-
	CER	TIFIED PHOTOCOPY	14		Artal Black	field	and a	500			
				NO	OTE: SPACE	FOR SIGN	ATURE				
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	1				100	-21		d day	-10		
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			8	1	Artel	Regular	w/				
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		THE SECRETARY TO THE SANGGLINAN	12		Arrel Black	-		_			1
	-	RTIFIED PHOTOCOPY	12		NOTE: SPACE		nus.			1	
	1		-	-		Bold	1	-		-	-
	11 '	ILARDO P. GASPAR	12	-	Artal Black	DOM:		-		+	+
		Sound Secretary III	10	_	Arial Black	Bold			_	+	+
		DATE				Sold				-	-
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	ST TOUR OF THE							COP.		-	-
	5800	MANYS PARKALAWIGAN NG BENGLET	8	1	Anal	Regular	e/ bonter			-	
		THE SECRETIMY TO THE SANGOLIMAN	8		Arial	Regular	The second	1113			
		RTIFIED PHOTOCOPY	12		Arial Black	Best		LLEO Josef			
	1			1	NOTE: SPACE	FOR SIGNA	PLWs				
	-	REBECCA B. ROQUE	12		Arial Black	Bold		1 11 11 11			
	-	THE RESERVE OF THE PERSON NAMED IN	10	-	Artel Black	Bold		100			
	11 '	Insinistrative Officer IV	10	-	- Carrier	Bold		-		-	1
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			1					1	-	+	+
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	BANG	MANIG PANEALAWGAN NO BENGLET	8	1	Arul	Regular	w/border			-	-
	OFFICE	THE SECRETARY TO THE SANGGLYSAN	8		arial	Regular				-	-
		TIFIED PHOTOCOPY	12	0	Artal Wack	seld			-	-	_
					MOTE SPACE	FOR SIGNA	TURE	1			
	PA	TRICIA C. MAYAMNES	12		Arectiach	Bold					
	1	Board Secretary IV	10		And Black	Bold					
1	11	DATE			1	Bold	1				
-	-										
-	-		11								
-	-		8	4	Are	Regular					
		DUBLING PANLALAWIGAN NO BENOUET	8		Acial	Regular	w/border	district.			
		F SECRETARY TO THE BANGGLAWN		-	-	-				+	1
	CI	FIFIED PHOTOCOPY	12	-	Ariai Black	department.	-	-		+	1
			-	_	NOTE: SPACE	principal points	TOTAL .		-	+	-
	-	SVALIANI M. BOLISLIS	12		Avial Black	-				-	-
		Administrative Officer IV	10		Artel Stark	Bold				-	-
		DATES				Bald					-
	NCA NO.		14	8	And	bet	/				
1	REASO		14	-	AND NARROW	bet	border				
-	DATE:		14		Artist .	Date .					
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	Cancelle	ed by TDRP No.:	16	6		hear	w/		-	-	-
			16		NARROW.	Regular	border		-		-
	DATE:	BY:	16		NAMES OF	highe					-
	1	THE RESERVE OF THE PARTY OF THE			250001150						
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T		П	LIS PENDENS	11	16	1	ARECW.	1000	w/		1		_	
		OWNER		П		K.		Pepper	border			_		
		TAX DEC.	¥0:	Ш	10		ARE NAMEDY	topie	-					
		DATE		11	10		NARROW	Neg-IN		0				
		REASON		H	10		HARROW	Regular	-	DI JE	-	_		-
5	-	-		11							3	Шы		62,650.0
		*****	***								34			
		PGSO		-	_1		_	_	1			-	_	+
URPOSE	For us	e of verious	Tices.											
Brand and I	OR PERSONAL PROPERTY.			W	er, ort	P. 125.7	ried for si	upplies en	d meterial		1/			
Selvery Pe				_		Pyr		ty period	_	nd accen	test wour	necera	el ernditio	OB.
CANVASS	ER/S:	tutoria del	ERTIFICATION			Pri	Aberto	ving ceref	ully resd a the flame	nd accept at price	ted your	genera above	al esnditio	ns.
CANVASS  I hen that the priceprotest	ER/S: sby certificurs quoting	ly that I have	ERTIFICATION  personally conducted this convest and and commit and the signature of the submittal the quotation/s livlare			Pri	After has	ving caref ole you or	ally resd a	al price	n noted	above.		
CANVASS  I hen that the priceprotest	ER/S: sby certificurs quoting	ly that i have ad leave true a company wi	personally conducted this convest and and commit and the signature of the submitted the quotation/s is/are			Pri	After has	ving caref ole you or	ally resid a the flero	al price	icated i	n the C	D.R.) & A	
that the price factor of the properties of the periodical control of t	ER/S: eby certificate quotient	ty that i have ad leave true a company wi	personally conducted this convent and and commit and the signature of the			PH	After has	ving caref ole you or	ully resid a tho item/ blishmer Nam (St	(Ae inci	icated i	n the C	3.R.) & A tive (4)	



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

SV-1801-19		October 1	8, 2019
19-10-1650	Self Control	Da	
(Canvasser)			
ate dealers/ establishments co	opy of the attached requests, etc.	uest for quotation an with an ABC of	d/or 134,400.0
		October 14,	The state of the s
ADDRESS		A CONTRACTOR OF THE PARTY OF TH	
The street of th	Name	Signature	Date
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-			-
I have been			
eticalie (d			
		_	
	CHARLIE KELLY / MARK LA (Canvasser)  ate dealers/ establishments co of 14 pcs Bar Their quotation / Bids shall	CHARLIE KELLY / MARK LOUIE POGO-EN (Canvasser)  ate dealers/ establishments copy of the attached request of 14 pcs Banners, etc. Their quotation /Bids shall be opened on	CHARLIE KELLY / MARK LOUIE POGO-EN  (Canvasser)  ate dealers/ establishments copy of the attached request for quotation and of 14 pcs Banners, etc. with an ABC of Their quotation /Bids shall be opened on October 14,

### 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 IDS AND AWADES COMMETTEE (GOODS AND SERVICES)

		-
Purchase i	Recipes!	Number:

19-10-1650

Name of the Project

Location of the Project **PGSO** 

14 pcs Banners, etc.

Outer October 8, 2019 Outerion 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 <u>Br30 AM</u> 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 light to accept or reject the offer or all quotations not found in order.

· Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is

3. Warranty shall be for a period of three (3) mouths 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/hidder):

a. Mayor's/ Business Permit

b. BiR Certificate of Registration

c. PhiliGEPS Registration Vo.

(kindly indicate)

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

6. Submit original Omnibus Swoon 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.

I hereby certify that I have personally conducted this canvass.

No.	QTY	UNIT	ITEM	& DESCIPTI	ON (SPECIFICATIONS)	BRANDY OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	14	pes	Banners (v	ith embroider	red logo & 4" tassels)		STATE OF THE		53,200.00
		511125	Specs						-
		100	Material: S	ATIN CLOT	н				
			Size: 2' x 3						
			1. Benguet	Prov.	8. Kapangan				
			2. Atok		9. Kibungan				
			3. Bakun		10. La Trinidad				
			4. Bokod	1	11. Mankayan				
			5. Buguias		12. Sablan		700		
			6. Itogon		13. Tuba		A TOP OF		
			7. Kabayan		14. Tublay		4.55		
2	14	pcs	Banners (w	h embroidere	nd logo & 4" tassels)				81,200.00
			Specs:		The second secon				
			Material: S.	TIN CLOT	1				
			Size: 3 1/3°	5					
			1. Benguet	rov.	8. Kapangan				
			2. Atok		9. Kibungan				DIG.
	•		3. Bakun		10. La Trinidad				
			4. Bokod		11. Mankayan				
			5. Buguins		12. Sablan				
			6. Itogon		13. Tuha				
			7. Kabayan		14. Tublay				
				Po	3SO				
URPO	SE	for use of	PGSO.				TIS II		134,400.00
rand an	d Mod	el:		12		Warranty period for supplies & m	ateriale:		
divery						Price Validity Period:			
ANVAS	SERS:		CERTI	FEATION		After having careful conditions, I hereb	ally read and acco	epted your te	rms and

appropriate action.



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

	1 Charles 2 2 Cal 200	100.10	(GOODS )	DID OMICTICASO)	Market Street, San Street, Str	AND REAL PROPERTY.	
Purchase Request Number:	19-10-1650	Tarrest Inc	No. of Concession, Name of Street, or other Persons, Name of Street, or other Persons, Name of Street, Name of		Date	October 8, 20	19
Name of the Project:	14 pcs Banne	rs, etc.			Quotation No.	SV-1801-19	
Location of the Project:	PGSO	-			OBR No.	MOOE(PR)	19-10-1666
1					Account Code	5-02-03-990	
	stative of the esta		ct and the signature submitted the		(Name of Establishment per C	R. & address)	_
in the second		100		-	(Signature over Printed Name of Own	ner/Representative	9
	HARLIE KELLY /			_	(Telephone/Celiphone Number o	r e-mail address	s) .
PRINTED N	IAME & SIGNATU	RE OF AUTHOR	RIZED CANVASSER	Q	Date		
		77	- P.P. 1T	0	1000		



## Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### (GOODS AND SERVICES)

The second secon	V-1814-19 9-08-1357		September 24 Date		
Mr./Ms.: JOVENCIO D. CAI	LEÑO/EUNICE K. ENGWE	T			
. (0	Canvasser)				
Kindly provide appropriate deale to Bid for the purchase of to be used by OPSWDO . Their of	mEALS AND SNACKS quotation / bids shall be	s with	uest for quotation and/ an ABC of PhP October 14, 2019	or solicitati 106,000.00	
		6	RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE	
1					
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3.5	FLORITAT BAY		

### 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 Nurr Name of the Project Location of the Project

MEALS AND SNACKS OPSWDO

Date:

September 24, 2019 5V-1814-19

FLORITA Y

BAY-ON

Ouctation No. 5V-1814-19
OBR No. MODE (PR) 19-08-1441 Acct. Code: 5-02-02-010pc

### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signe by you or your representative to the Bids and Awards Committee not later than 8:36AM 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: bacgoodsbeng-et@gmail.com

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

Thank you very much.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS" use write legibly & no use of pencil).

 All crities must be Typewritten or hands
 Detivery period within as scheduled
 Warranty shall be for a period of three (3) eriod 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 to the period of calendar days reckoned from date of opening

5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
a. Mayor's Permit or BIR Certificate of Registration
b. BIR Certificate of Registration
c. PhiRGEPS Registration Number
d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)

Submit Omnibus SworreStatement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhPs0,000.00)
 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 advantage.

8 ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANT TO SPECIFICATION	UNIT	TOTAL		ed Budget for entract (ABC)
			October 29, 2019 (Day 1)	Section 2	deen.			
	100	SERVE	AM SNACK				FhP	8,000.00
			Arrozecaldo with one whole egg					
	March .		Natural Drinking Water, 500 ml					
	100	SERVE	LUNCH		1			18,500.00
			Plain ice, 2 cups per serve					
			Sinigang na bangus with vegetables			- 6		
			Pork Chop (marinated, unsweetened)					
			Lakatan, big size 1 pc each			3		
		15.65	Natural Drinking Water, 500 ml	1 3 1				
1	100	SERVE		88		-		8,000.00
			Hum Burger with tomato, lettuce, cucumber	3 5				11111111
		- Constitution	Natural Drinking Water, 500 ml	20		- 1		
	100	SERVE	DINNER	8.0				18,500.00
		- SOMPHICE !	Plain Rice, steamed, 2 cups/serve	20				
			Fried hasa-hasa, pata with white beans	3/0	5 20			
			laketar, big size, 1 pc each	10.5	8	128		
			Natural Drinking Water, 500 ml	10.00		T.		
			October 30, 2019(Day 2)	77	1.2.10			
	100	SERVE	BREAKFAST		I Table	100		18,500.00
			Plain Rice, steamed, 2 cups per serve		9. 51			
			Daing ra bangus, fried, lengthwise cut		150			
-		-	Boiled egg, 2 pcs per serve		- 6			
. 1	100	A STATE OF THE PARTY OF THE PAR	AM SNACK		2 3			8.000.00
-			pancit denton (pork, beans, carrots only)					
-	400 1	SERVE	Natural Orinking Water, 500 ml					18.500.00
	100 '	COOKSON						10,000.00
			Plain Ribe, steamed, 2 cups/serve Fried Chicken, 1/4 of whole (leg part)			- 8		
1			Mongo with malunggay leaves & pork					
			Fresh freit (banana, papaya, pineappie) sliced,			-	TE.	
1			served is a saucer, natural climking maker		100	-	7.31	
-	100	SERVE	PM SNACK 600 MU JL		9.1	3	6.15	8,000.00
			Siopeo Asado, big size		70	(0)	0.47	1-04-00-00-00
			Natural Brinking Water, 500 ml		3.5	- 6	THE RES	

No.	GIT	UNIT	"Note: Free Flowing Coffee with can	A STATE OF THE PARTY OF THE PAR	COMPLIANT TO SPECIFICATION	PRICE	TOTAL	Approved Budget for the Contract (ABC)
		-	& sugar**	- min	5			
urpose	0.		red during ERPAT on October 29-30, 2	019				PhP 106,000
			126		0			100,000.
	& Model:	8	W	arranty Peri	od for Supplies and	Materials		
100000	SSERS:				Price Valk	tity Period		
1000	na nucco		CERTIFICATION		After having	carefully	read & a	occepted your gener
net sh	I hereby	y certify the	to I have personally conducted this can	vass and	E U			
epresi enuin	entative e	of the o	size true and correct and the signatu on pany who submitted the quotation	Vs is/are	Name of Estat	A) tnemtelfo	s Indicated in	the O.R.) & Address
				-	8			
				8.	Se ma	Name of Ow (Signature	menReprese over printed n	ntative arne)
_	Jo	VENCK	C. CALEÑO/EUNICE K. ENGWET		-		Caliphone No	
	PHINTED	NAME &	SIGNATURE OF AUTHORIZED CANVASSE	R	8		oil address)	
-	-			8			Date	
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	D. Salaman							
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BRAND/OFFER/



## Republic of the Philippines PROVINCE OF BENGUET

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

Bid Solicitation No.:		V-1775-19		October 04,	2019		
Purchase Request No.: MEMORANDUM TO:	19-08-1358			Date			
Mr./Ms.: CHARLIE	B. KELLY	MARK LOUIE D. POG	O-EN				
Kindly provide appropri to Bid for the purchase of to be used by PGSO	iate dealer	anvasser) rs / establishments copy DUND SYSTEM WITH ACCE BUOTATION / bids shall be	SSORIES with	uest for quotation and/ an ABC of PhP October 14, 2019	or solicitat		
NAME OF ESTABLISH	ENT	ADDRESS	the same	RECEIVED			
NAME OF ESTABLISH	ENI	ADDRESS	NAME	SIGNATURE	DATE		
1							
2							
3				A CONTRACTOR OF THE PARTY OF TH			
4							
5		THE RESERVE					
6							
7				THE VICES			
.8							
9							
10			1				
		CERTIFICAT	TION	CRISALDO P. BAD Vice Chairperso			

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 Num Name of the Projet Location of the Projet

BOUND SYSTEM WITH ACCESSORIES

October 04, 2019 SV-1775-19 Date: OBR No.: Acct. Code: CO(PR) 19-08-1382 1-07-98-990

(di

Vice Chairperson

### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your page 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: bacqoodsbengeet@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

- "PLEASE SEAL YOUR QUOTATIONS"

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

  2. Delivery period within 30 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

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

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

  a. Mayor's Permit or SIR Certificate of Registration

  b. BIR Certificate of Registration

  c. PhilGEPS Registration Number

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

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

  7. The produring entity reserves the right to waive any detects in the tender or offer as well as the right to accept the bid most advantage provincial agreement. provincial government.

  5. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	SPECIFICATION	UNIT	TOTAL		red Budget for entract (ABC)
1	1 .	SET	Sound System with accessories	OF ESSENCION		120	PhP	700,000.00
			Composition:				1	0.0000000
	4	pc	A. Pawered Speaker dual 15"					
			Specifications:					
			> System Type: 2-way Active Vented Cabinet				His.	
			> Hower rating: 1400 W Continuous Class D, 2800W Program, 5600W Peak					
			> Max SPL: 136dB					
			> Frequency response: 35Hz - 18KHz (-6dB)				10	
			> Transducer Low: 2" Exit Compression Driver, 3" Voice Coil					
			> Transducer Height: 2 x 15" woofer, 3" voice coil					
		173	> 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	1				

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDIOPPERU COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)
			Enclosure Construction: Plywood cabinet, resistant black paint, metal grille with black loam, rubber feet				
			Suspension / Mounting: two handles, twelve by points				
			Dimensions (HxWxD): 497 x 1298 x 600mm (19.57* x 51.1* x 23.62*)				
		Trans.	Net Weight: 65kg / 143.3lbs			Lance .	
	2	pc	B. Powered Sub dual 18" 4000w Program/ 8000w Peak				
			Specifications			MEN.	
			> System Type: Active subwoofer				
			Power Rating: 4000 W (Program) / 8000W				
			> Transducer Low: 2 x 18" Woofer, 3" Sandwich				
19			>Max SPL: 133dB Max.				
	10		> Active Crossover: BandPass type 12dB/oct. under analog processor				
	= 5	e (U)	> Frequency Response (-6dB): 35Hz - 120Hz under analog processor				
			> Input Connector: In-Left / Mono (Combo) Right (XLR-F) / Out-Left / Mono Right (XLR-M) / Link-Left / Mono-Right (XLR-M) Balanced (15KOhms)				
			> 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				
	84		> Electronic Protection: Thermal / Convection- Fat / Overload / Lim. / Compressor				
			> flower Supply: 110-120V-50/60Hz or 220- 240V-50/60Hz Switchable		119		
			> Inclosure Construction: Plywood cabinet, metal grille, rubber foot				
			> Mounting: One metal standard pole-mount				
			> Elimensions (HxWxD): 535 x 518.5 x 1000mm (21 06" x 20.41" x 52.36")				
			> Net Weight: 46,64kg / 102.82lbs				
			> Volume: 15.887CFT				
		10000	C. Digital Mixer 24-xlr input, 12-xlr output				
	1	pc	Specifications:				
			> Microphone input: Electronically balanced				
			> Frequency Response to Main Output: 22Hz ~ 20Hz at 0dBu ± 1.5dBu				
			> Distortion (THD&N) to Main Output: <0.01% at 0cBu 1KHz				
			> Gain: 0dBu ~ 50dBu				
	-		> SNR (Signal to Noise Ratio): 111dB	7 7 8			
	-	-	> Maximum Input Level: +20dBu ±0.5dBu				

Hern No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	SRANDIOFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)
			> Phantom Power (+/-3V): +48VDC				
			> Line Input: Electronically balanced				
			> Frequency Response to Main Output: 22Hz - 20Hz 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			777	
			±0.5dBu				
			> USB stereo inputs:				
			Frequency Response to Main Output: 22hz ~ 22KHz av 0dBu ± 1.5dBu				
			Distortion (THD&N) to Main Output: <0.01% at 0dBs 1KH:				
			Maximum Input Level: 10dBu ± 0.5dBu			8	
			- Main Outputs				
						7	
*			Maximum Outputs Level: +20dBu ± 0.5dBu				
			AUX SEND (XLR)				
			Maximum Output Level: +20dBu ± 05dBu			V.	
			AUX SEND (1/4" TRS)				
-			Maximum Output Level: +20dHu ±.05dHu				
			Control Room Outputs				
		118	Maximum Output Level: +20dBu ± 05dBu	SET OF THE			
-	-		> Headphones Level				
			Maximum Output Level: +15dBu ±0.5dBu				
-	_		> System Crosstalk				
	-					1017	
			Input to Output (at + Odilu 1KHz): -88dBu				
		100	ldjacent Channels (at + 0dBu 1KHz): -87dBu	the same			
1			> Noise (Bus Noise)		W 20 1		60
			Voise Gate: -91dBu				
- 1			> Threshold Range	4			
			strack time: -84dBu - +20dB				
			telease time: 0.5mS - 200mS				
			Compressor: 10mS-1S				
			Threshold Range: -30dBu - + 20dB				
			Attack time: 10mS - 150mS				
			Aclease time: 10mS ~ 1S				
	7		Fatio: 1:1 to Limit				
			Gain: 0dBu - + 24dB				
			>ED				
			Law (Low Pass or LowShelf): 21Hz -19.2KHz +- 24dB				
			Law Mid: 21Hz -19.2KHz +/- 24dB				
			High Mid: 21Hz -19.2KHz +/- 24dB				

item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANT TO SPECIFICATION	UNIT	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	pe	D. Fowered Speaker (stage monitor) 12" 400w program/1600w peak)	in 1			
-			Specifications:  > System type: 2-Way Active Vented Speaker /				
			B-Amp. With DSP processor				
			> Transducer Low: 12* Woofer, 2* voice coil				
			> Transducer Driver: I* Neodymium Driver, I* Vaice coil				
			> Horn Coverage H* x V*: 90"H x 60"V				
-			> requency 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				
			> E ectronic Protections: Thermal / Overload / Digital Limiter / Compressor				
			> Power Supply: 110-120V~50/60Hz or 220- 240V~50/60Hz Switchable				
			> Exclosure Construction: Plantic cabinet, Trugeziodal & Monitor shape, metal grille, rubber feet, 3* handle (top and sides)				
			> Mounting: 36mm standard pole-mount				

Hem No.	QTY	UNIT		ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)
			П	Dimensions (HxWxD): 607x380x337mm	Senter CAUCALON			
		-	H	Net Weight: 14.63 kg / 32.25lbs				
14			11	Net Weight: 14.03 kg / 32.23106		-		
	1	unit	E.	Digital Snake/Box Connection 16 Channel				
			1	pecifications:				
			3	Type: Digital Stage Box Mixer (DL16S)				
			1	Channels: 16 input channels				
			1	Inputs - Mic Presmps: 8 x XLR, 6 x XLR-1/4"				100
			9	ombo, 2 x XLR-1/4" combo (mic/line/Hi-Z)				
			3	Outputs - Main: 2 x XLR (L/R, assignable), 6 x LR (assignable)				
			1,	- Aux Sends: 6 x Stereo Sends				
				Busses/Groups: 6 x Stereo Sub Groups, 13 x Susput Busses, 6 x Mute Groups				
	-		4	Data I/O: 1 x RJ45 (external control)				
	-		1					
			1	USB: 1 x Type B	-			
			3	Computer Connectivity: USB (16 x 16), Wi-Fi				
			3	Headphones: 1 x 1/4"				
				EQ Bands: 4-band Parametric EQ, Highpass				
			3	Filter  > Effects: 4 x Stereo FX Processors, Reverb, Delay, Chorus, Flange				
			-	Signal Processing: Gate, Compressor			7	
			3	Software: Master Fader 5 Control App (IOS 11 or ater, Android 6.0 or later, macOS 10.2,				
			1	Windows 10)			-	
•			13	• Beight: 5.6*				
			)	- Bepth: 5.8*				
	3		3	> Width: 14.1*				
4.1		17 00	3	Veight: 6.2lbs				
			Γ				-	
			1	F. Cable and Connectors				
	4	roll	)	- Audio cable				
				High grade Mic Cables				
				traided type 6.5mm	100			
				Siereo Pure copper				
				> Set of Connectors PL55 (20pcs) Male and				
	.1	set	1	remaile XLR (20 set)				
				High Quality gold-plated tip connector				
				ng special programs/activities of the province	4			PhP 700,000.0

Item QTY UNIT	ITEM & DESCRIPTION (SPECIFICATIONS	BRANDYOFFERU COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)		
Brand & Model Delivery Periods	Warranty	Period for Supplies and Materials.  Price Validity Period:					
CANVASSERS:	CERTIFICATION  have personally conducted this canvass at a true and correct and the signature of the larry who submitted the quotation's islandary who submitted the quotation's islandary.	nd e		read &	accepted your general in the O.R.) & Address		
CHARLIE B. KE	LLY/ MARK LOUIE D. POGO-EN	7	(Signatur Telephon	owner/Repres re over printed re/Cellphone -mail address	name) Number		
	water to the second	JI THE		Date			

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- Page 6 of 6 pages -



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

				October 07	2010
Bid Solicitation No.: Purchase Request No.:		V-1777-19 9-08-1373		October 07, Date	2019
				5500000	
MEMORANDUM TO:					
Mr./Ms.: Ch	RISTOP	HER P. MARIANO			
	(0	anvasser)			
Kindly provide appropr	ate deale	rs / establishments copy	of the attached requ	uest for quotation and/	or solicitat
to Bid for the purchase of		COMPUTERS:HIGH-END DE	SKTOP WITH	an ABC of PhP	240,000.00
to be used by PDRRMO	. Their o	juotation / bids shall be	opened on	October 14, 2019	
NAME OF ESTABLISH	ENT	ADDRESS	NAME	RECEIVED	DATE
1	TERMINE.				1
2					
3					
4	Prop.	BALLICON CO.	U IV		
5					
.6					
7					
8				1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
9		AND REAL PROPERTY.			
10 .	6.00			A comment	
THE RESIDEN		ASSESSIBLE /		SAL DELL	
	Page 14			Dem	
			_	FLORITA T. BAY-	
				Chairperson	
	7-	CERTIFICAT			
I/We the unde	rsigned,	hereby jointly and sevi	erally certify to ha	ve given each of the	above Il submit
dealers/establishments a their quotations before the	copy of t	he solicitation bid paper	s and that only thos	e indicated above sold	ii oubiim
CANVASSER	19				
	10	CHRISTOPHER P.	MARIANO		
		Signature over printe		- and the same	
	( I I TOY	VETER SERVICE			
	1				



### Republic of the Philippines PROVINCE OF BENGUET La Triruda

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

Purchase Request Numb Name of the Proje Location of the Proje

19-08-1373 COMPUTERS HIGH-END DESKTOP

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

### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of item's listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday October 14, 2019 crot the BAC Secretariat. 2nd Floor of Capitol Building. La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

FLORETA TUBAY-ON

- "PLEASE SEAL YOUR QUOTATIONS"

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

  2. Delivery period within 30 days.

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

- procuring entity.

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

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

  a. Mayor's Permit or BIR Certificate of Registration

  b. BIR Certificate of Registration

  c. PhiRGEPS Registration Number

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

  6. Submit Omnibus Second Statement within three (3) days from Notice of the BAC (in case the appropria AB) 6. Submit Omnibus Swo
- Statement within three (3) days from Notice of the BAC (in sace the appreciate ABC quoted is above PhP50,000.00) serves the right to warve any defects in the tender or offer as well as the right to accept the bid most advantaged. 7. The procuring entity of provincial povernment.

  8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT		TEM & DESCRIPTION (SPECIFICATIONS)	SRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)
1	2	SET	co	MPUTERS:	OF EGIF PURITOR		2.33	Fh2 240,000.00
		021	HIG	H-END DESKTOP WITH WIDESCREEN NITORS				
		SI, SELEN	3.26 freq	2850(: Six(6)-core, Twelve (12)-threads, GHZ base frequency, 4.50 GHZ max turbo uency, 128 GS max memory size, DOR4- BMHZ memory type, with cooler/fen/heat sink.				
				nory(16GB total): 2 pcs of /DDR4/2400MHZ with heat sink			and I	
			Har	5 Disk (2 pcs): 250 GB SSD/ SATA III/ 2.5 inch; 2 TB HDD/ 3.5 inch/ SATA III			eq.	
			Орн	al Drive: DVDsRW Combo / 5.25 Inch				
		195	GP	4 G8-GDDR5-256-bit	The same of		14	12.55
	17		Con	er Supply: Modular Cables and True Rated, plete with SATA/PCI-E/BOARD connectors, and be with 80+ Certified with SEAL 850 W or e /ATX12V Form Factor/ 120mm Silent Fan			7	
				serboard: Compatible processor socket and set				Sw.
			ATX	Form Factor,				
		0.15	Inte	ory Support at least 16 GB mail and Back Panel VO; with audio jacks.	Linguis -			
			Ger 2.0/	2 Type-A, USB Type-C, USB 3 1 Gen 1, USB				
			1.1.	RJ-45, HDMI, DVI-D, PS/2 keyboard/mouse,	a some		Towns Town	
*		1	seri	SATA, DIMM sockets, PCI-E, and M.2 socket	1000		43	
			Eros 2.0	Panel I/O (connection to casing) with USB	STITL STATE	108		
			USE	3.0, and audio jacks Page 1				

4		
	Mid Tower Casing: supports ATX/ micro ATX/ mini	
	motherboards; bottom mounted power supply	
	support, with pre-installed fans; and with spacious	
	space for cable management	processing the same property of the same of
	Front Panel: USB/ Audio in & out/ Power Switch	FOR THE PROPERTY OF THE PARTY O
	Monitor/Display Unit; 32 inch LED curved 165Hz/	
	VA FulLHD 1920 X 1080 / freesync / with speaker	
	hput / Output: HDMI / display port / audio out.	4.00
	with wall mount bracket, tilt and swivel capable;	
	10 m long HDMI cable, display port cable, power cable	
	UPS: 1500 VA/ 230V with lighting and surge	
	projection capability and user replaceable batteries	
	Audio Compact speaker system with subwoofer	
	Point/Input Device, High Quality USB keyboard and optical mouse at least 1.5m chord	
	Operating System, Licensed Windows 10 Prof 54bit	
	Warranty: One (1) year on parts and labor (on-site)	
Purposa:	For equicage of PDRRMO Building/Office	Ph? 240,000.
Brand & Mo	viel Warranty Perio	d for Supplies and Materials
Delivery Per		Price Validity Period.
CANVASSER	RS: CERTIFICATION  ereby certify that I have personally conducted this canvass and looks quoted is/and true and correct and the signature of the	After having carefully read & accepted your general
representat genuine.	tive of the company who submitted the quotation's salare	Name of Establishment (As indicated in the O.R.) & Address
		And the second s
		Name of Owner/Representative (Signature over printed name)
PRIN	CHRISTOPHER P. MARIANO NTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	
PRUM		(Signature over printed name) Talephone/Celiphone Number



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

Purchase Request Number: 19-10-1631

Name of the Project: 6 pcs. Plunger and barrel, etc.

Location of the Project: 6PAG

Date: October 4, 2019
Quotation No: SV-1787-19
OBR #: MOOE (PR) 19-10-1680
ACCT. CODE: 5-02-13-060

REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your price of fem/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 Secretarist, 2nd Pioor of Capitol Building, La Trinided, 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.

FLORITAT BAY-ON Chairperson P

- "PLEASE SEAL YOUR QUOTATIONS"

  1. All entries must be Typewritten or handwritten (Please write legicity & do not use of pencit).

  2. Delivery period within 30 (natendar days).

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

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

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

  a. mayor's permit or BIR. Certificate of Registration.

  b. BIR Certificate of Registration.

  c. PtuigePS Registration Number.

  d. latest income taubusiness tax return (if ABC is above P500,000.00).

  5. Submit Omnibus Sworm Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above P50,000.00).

  7. The procuring errby reserves the right to wrive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial povernment.

  8. ALL ERASURES SHOULD SE COUNTERSIGNED.

No.	QTY	UNIT	ITEM	& DESCRIPTION (SPECIFICATIONS)	BRANDIOFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ARC)
1	6	pc	plunger a	d barrel				21,390.00
2	6	pc	delivery v					20,562.00
3	1	set	overhaufir	g Mit	Salar	22.5		2,012.50
4	6	pc	DV washe					575.00
5	1	set	feed pum					2,012.50
6	1	pc	FP oil sea	**************************************				632.50
7	1	pc	camshaft	d seal				632.50
8	1	set	tappet spe	cor		F-12-191		1,035.00
9	1	pc	accelerate					402.50
10	6	pc	plunger st	EUREXCIT.				1,035.00
11	2	pc	camshaft					1,725.00
12	6	pc	nozzie tip					21,390.00
13	6	pc	injector O	ino		12.21.22		345.00
-	-	-	labor:			200		
14	1	JO	100000	t installation of injection pump				1,725.00
15	1	JO		emp calibration				2,645.00
16	1	JO	_	d installation of injectors				345.00
17	1	JO	injectors o	AND DESCRIPTION OF THE PARTY OF			WY STEEL	1,035.00
			the later with the la	(x-x-x-x-x				
•			OPAG					
PURP	OSE:	facility		ection pump and replacement of nozzle tip	s of S.IB 736			79,499.50

Delivery Period	Price Validity period:
ČANVASSER/S:	After having carefully read and accepted your general conditions.  We quote you on the item/s at pricers noted above.
CERTIFICATION	CONTRACT ACCUMANTAGE AND ACCUM



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

lid Solicitation No. SV-178 Furchase Request No. 19-10-1			October 4, Date	2019
IEMORANDUM TO:  Ir. / Ms.: JANET AMOMOY (Carrysess)	ALPERATE TOWNS IN		CONTRACTOR OF THE PARTY OF THE	
Please furnish each of the fo	45 pax meals and snack	s October 21-25, 2019	1990	urchase of 80,460.00
or use of PGO-Tourism	o be opened on Octobe	r 14, 2019 8:30 A.M.	ABC:	80,460.00
	1000 TO 1000 T	RECE		The state of the s
NAME OF ESTABLISHMEN	T ADDRESS	NAME	SIGNATURE	DATE
		1 100		The State of the S
	The state of	Ship was a San Karana	The state of the s	
			THE RESERVE OF THE PARTY OF THE	-
THE RESERVE OF THE PARTY OF THE	The Contract of			-
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and the same of th			The second second	Town or
		THE RESERVE OF THE PERSON NAMED IN	THE STREET STREET	100 BUT 1
				The state of the
ANTERIOR BRANCH STORY	Supply of the su	DESCRIPTION OF	ROCKERSON PARTY	
0			100 100	
00 000 00 02 00 0 02 00 0 02 00 0			RITAT BAY-ON Chairperson &	
SERVICE CONTRACTOR	CERTIFI	CATION	The same	
I/We the undersigned, ments a copy of the solicitation bi the time of opening of the same.	hereby jointly and severally o d papers and that only those	ertify to have given each indicated above shall sub	MIN WINE QUOISIONS	establish- pefore
CANVASSER/S:		A COLUMN	Commercial Inc.	
PACKET IN THE SECOND SE	JANET AMO	YOMOY		ARTICOC I
10000	Signature over pri	nted name/s	TO Valorida A	
THE STATE OF THE S			Annahren	



### 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-1769-19 OBR #: MOOE (PR) 19-10-1658 ACCT. CODE: <u>5-02-02-010</u>

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your price of item's listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 6.30 A.M. on October 14, 2019 c/o the BAC Secretarial, 2nd Floer 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 N BAY-ON Chairperson +

- rists and one (1) year for equipment reckoned from the date of

- "PLEASE SEAL YOUR QUOTATIONS"

  1. All entries must be Typewritien or handwritten (Please write legibly & do not use of pencil).

  2. Delivery period within as scheduled (calendar days).

  3. Warranty shall be for as period of three (3) months for supplies and materials and one (1) year for equipment reckon acceptance by the producing entity.

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

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

  a. mayor's cermit or BIR. Certificate of Registration

  b. BIR Certificate of Registration

  c. PhiliGEPS Registration Number

  d. tatest income tax/business tax return (If ABC is above P500,000.00).

  6. Submit Omnitus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoter p50,000.00).

  7. The procuring entity reserves the right to waive any defects in the lander or offer as well as the right to accept the bid.
- serves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous 7. The procuring entit
- to the provincial government.

  8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM &	DESCRIPTION (SPECIFICATIONS)	BRANDIOFFER! COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
		10/4	Day 1 (Oct.	ri)	APPENDING THE	2	S. HVI	
1	45	pax	AM snacks -	ginataan, house blend tea	ALC: NO	100		3,600.00
2 4	45	pax	LUNCH	The state of the s				8,100,00
137	-		polpog, kare	kare				
	- 2		daing na bar	gus, steamed rice				
			fruit in seaso				-	
3	45	pax	PM snacks-	heese ensaymada, houseblend tea				3,600.00
4	3	pax	breakfast (fo	guest from NCCA)				360.00
			pork tocino v	egg, coffee/lea/stemed rice			1.00	
5	3	pax	dinner beef	procoill, steamed chicken, rice		19		380.00
	7		Day 2 (Oct.	*)		THE STREET		-
6	45	pax		suman sa latik, housebland tea				3,600,00
7	45	pax	LUNCH		311000	3000		8,100,00
	Ut.		chopsuey, cl	cken garlic, sweet and sour fish				
	•	100	steamed rice	mango tapioca		100	B S	1
	45	pax	PM anacks-	banana bread, houseblend tea				3,600.00
9	3	pax	breakfast (fo	r guest from NCCA)		0.00	13.30	360.00
_		-	beef taps w/	egg, rice, coffeefea				
10	3	pax	Dinner sizzi	ing tofu w/ kankong, pork sisig, rice				360.00
			Day 3 (Oct.	23)				
11	45	рах	AM snacks-	bko, house blend tea				3,800,00
12	45	pax	LUNCH					
-		1	pinakbet, ste	named tilapis (medium size)				8,100.00
			steamed rice	e, ruit in season				3,600.00
13	45	pax	PM snacks-	2 pcs turon, houseblend tea		- 0	Series Sil	3,600.00
14	3	pax		or guest from NCCA)	SHEWS LOUISING		ALS STREET	360.00
			daing na be	ngus w/ tomato, rice, tea/coffee, rice		1		

15	3	pax	Dinner: pan	cit canto w/ veg. rice, lection kawali			360.00
			Day 4 (Oct.	24)			
16	45	pex	AM snacks	pichi-pichi, house blend juice			3,600.00
17	45	pex	LUNCH				8,100.00
100			benena bio	som w/ tuna, pork steak, steamed chicken.			
			steamed rie	e, buko pandan			
18	45	рах	PM snacks	carrot-squash bread, house blend juice			3,600.00
19	3	pax	breakfast a	nerican omelete w/ pandesal or rice tea/			360.00
			coffee				360.00
20	3	pax	Dinner: sail	burry steak, rice			
			Day 5 (Oct.	25)		ALCOHOL:	
21	45	pax	AM snacks	espasol, house blend tea			3,600.00
22	45	pax	LUNCH				8,100.00
			daludal, frie	galunggong, lechon kawali, steamed			
			rice, fruit in	eason			
23	45	pax	PM snacks	choco marble, house blend tea			3,600.00
24	3	pax	breakfast; fr	ed spada w/ rice, tea/coffee			360.00
25	3	pax	Dinner: butte	red chicken, chopsuey, rice			360.00
	7		Day 6 (Oct.	26)			
26	3	рах	breakfast; h	orb cheese omelete w/ bread/rice			360.00
			NOTE: with	overflowing coffee and free use of			
			function	hall			
	8						
			X-X-X-X-X-X-X				
			PGO-				
PURP	OSE:			the cultural mapping training for Cultural Wi nos on October 21-25, 2019	orkers and Agri-tourism s	eminar/wokshop for	80,460.00
Brand	and M	-	The state of the s		od for supplies and mate	rials:	
Delive	ry Peri	od		E VENEZIONE	Price Validity period:		
	ASSE		ADDRESS OF THE PARTY OF	TECATION	After having careful I/We quote you on t	ly read and accepted your ge he item's at price/s noted abo	neral conditions.
that the	e price entativ	/s quote	d la/are true i	e sonally conducted this canvass and and correct and the aignature of the aubmitted the quotation/s is/are	Name of Establish	ment (As Indicated in the O.	R.) & Address
genuin				момоу		ame of Owner/Representative Signature over printed name)	
	PRINTE	DNAME		F AUTHORIZED CANVASSER	Te	e-mail Address	er
				Q	-	Date:	



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

lid Solicitation No. SV-178 Furchase Request No. 19-10-1			October 4, Date	2019
IEMORANDUM TO:  Ir. / Ms.: JANET AMOMOY (Carrysess)	ALPERATE TOWNS IN		CONTRACTOR OF THE PARTY OF THE	
Please furnish each of the fo	45 pax meals and snack	s October 21-25, 2019	1990	urchase of 80,460.00
or use of PGO-Tourism	o be opened on Octobe	r 14, 2019 8:30 A.M.	ABC:	80,460.00
	1000 TO 1000 T	RECE		The state of the s
NAME OF ESTABLISHMEN	T ADDRESS	NAME	SIGNATURE	DATE
		1 100		The State of the S
	The state of	Ship was a San Karana	The state of the s	
			THE RESERVE OF THE PARTY OF THE	-
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And the second	Colors of sets of 200 and	a side of some of some of	The second second	
and the same of th			The second second	Town or
		THE RESERVE OF THE PERSON NAMED IN	THE STREET STREET	100 BUT 1
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ANTERIOR BRANCH STORY	Supply of the su	DESCRIPTION OF	ROCKERSON PARTY	
0			100 100	
00 000 00 02 00 0 02 00 0 02 00 0			RITAT BAY-ON Chairperson &	
SERVICE CONTRACTOR	CERTIFI	CATION	The same	
I/We the undersigned, ments a copy of the solicitation bi the time of opening of the same.	hereby jointly and severally o d papers and that only those	ertify to have given each indicated above shall sub	MIN WINE QUOISIONS	establish- pefore
CANVASSER/S:		A COLUMN	Commercial Inc.	
PACKET IN THE SECOND SE	JANET AMO	YOMOY		ARTICOC I
10000	Signature over pri	nted name/s	TO Valorida A	
THE STATE OF THE S			Annahren	



### 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-1769-19 OBR #: MOOE (PR) 19-10-1658 ACCT. CODE: <u>5-02-02-010</u>

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your price of item's listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 6.30 A.M. on October 14, 2019 c/o the BAC Secretarial, 2nd Floer of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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FLORITA N BAY-ON Chairperson +

- rists and one (1) year for equipment reckoned from the date of

- "PLEASE SEAL YOUR QUOTATIONS"

  1. All entries must be Typewritien or handwritten (Please write legibly & do not use of pencil).

  2. Delivery period within as scheduled (calendar days).

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2 4	45	pax	LUNCH	The state of the s				8,100,00
137	-		polpog, kare	kare				
	- 2		daing na bar	gus, steamed rice				
			fruit in seaso				-	
3	45	pax	PM snacks-	heese ensaymada, houseblend tea				3,600.00
4	3	pax	breakfast (fo	guest from NCCA)				360.00
			pork tocino v	egg, coffee/lea/stemed rice			1.00	
5	3	pax	dinner beef	procoill, steamed chicken, rice		19		380.00
	7		Day 2 (Oct.	*)		THE STREET		-
6	45	pax		suman sa latik, housebland tea				3,600,00
7	45	pax	LUNCH		311000	3000		8,100,00
	Ut.		chopsuey, cl	cken garlic, sweet and sour fish				
	•	100	steamed rice	mango tapioca		100	B S	1
	45	pax	PM anacks-	banana bread, houseblend tea				3,600.00
9	3	pax	breakfast (fo	r guest from NCCA)		0.00	13.30	360.00
_		-	beef taps w/	egg, rice, coffeefea				
10	3	pax	Dinner sizzi	ing tofu w/ kankong, pork sisig, rice				360.00
			Day 3 (Oct.	23)				
11	45	рах	AM snacks-	bko, house blend tea				3,800,00
12	45	pax	LUNCH					
-		1	pinakbet, ste	named tilapis (medium size)				8,100.00
			steamed rice	e, ruit in season				3,600.00
13	45	pax	PM snacks-	2 pcs turon, houseblend tea		- 0	Series Sil	3,600.00
14	3	pax		or guest from NCCA)	SHEWS LOUISING		ALS STREET	360.00
			daing na be	ngus w/ tomato, rice, tea/coffee, rice		1		

15	3	pax	Dinner: pan	cit canto w/ veg. rice, lection kawali			360.00
			Day 4 (Oct.	24)			
16	45	pex	AM snacks	pichi-pichi, house blend juice			3,600.00
17	45	pex	LUNCH				8,100.00
100			benena bio	som w/ tuna, pork steak, steamed chicken.			
			steamed rie	e, buko pandan			
18	45	рах	PM snacks	carrot-squash bread, house blend juice			3,600.00
19	3	pax	breakfast a	nerican omelete w/ pandesal or rice tea/			360.00
			coffee				360.00
20	3	pax	Dinner: sali	burry steak, rice			
			Day 5 (Oct.	25)		ALCOHOL:	
21	45	pax	AM snacks	espasol, house blend tea			3,600.00
22	45	pax	LUNCH				8,100.00
			daludal, frie	galunggong, lechon kawali, steamed			
			rice, fruit in	eason			
23	45	pax	PM snacks	choco marble, house blend tea			3,600.00
24	3	pax	breakfast; fr	ed spada w/ rice, tea/coffee			360.00
25	3	pax	Dinner: butte	red chicken, chopsuey, rice			360.00
	7		Day 6 (Oct.	26)			
26	3	рах	breakfast; h	orb cheese omelete w/ bread/rice			360.00
			NOTE: with	overflowing coffee and free use of			
			function	hall			
	8						
			X-X-X-X-X-X-X				
			PGO-				
PURP	OSE:			the cultural mapping training for Cultural Wi nos on October 21-25, 2019	orkers and Agri-tourism s	eminar/wokshop for	80,460.00
Brand	and M	-	The state of the s		od for supplies and mate	rials:	
Delive	ry Peri	od		E VENEZIONE	Price Validity period:		
	ASSE		ADDRESS OF THE PARTY OF	TECATION	After having careful I/We quote you on t	ly read and accepted your ge he item's at price/s noted abo	neral conditions.
that the	e price entativ	/s quote	d la/are true i	e sonally conducted this canvass and and correct and the aignature of the aubmitted the quotation/s is/are	Name of Establish	ment (As Indicated in the O.	R.) & Address
genuin				момоу		ame of Owner/Representative Signature over printed name)	
	PRINTE	DNAME		F AUTHORIZED CANVASSER	Te	e-mail Address	er
				Q	-	Date:	



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

	V-1773-19		October	
Purchase Request No.:	-10-1620		Da	te
MEMORANDUM TO:				
Mr./Ms.:	ALTIGO JOSE / ASHLY			
	(Canvasser)			
Kindly provide appropriate of solicitation to Bid for the purchase of			quest for quotation an with an ABC of	d/or 57,000.0
	eir quotation /Bids shall		October 14,	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
THE PART NAMED IN COURSE OF		Name	Signature	Date
A most area and the	(certification)	SUBSCIENCE CONTRACT	Many Lines	TOTAL
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3,	na goard has went	lage training	THE BOOK IN SHIP	77169
4	an area in the same	MATERIAL PROPERTY.	THE SHAPE OF THE PARTY OF THE P	or Ald
5.	1 1200001100			
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9,			STORES.	E METALE
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orthograph oppositely a seriod con-			and	-
		DANSON TO LANGUE	CRISALDO P. B	
ACT ACTOR AND THE PARTY OF THE	CERTIFICA	Section in the section		,

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 Binica PROVINCE OF BENGUET

### RIDS AND AWALES COMMITTEE (GOODS AND SERVICES)

Purchase Request Numb 19-10 1620 me of the Project. **Washing Machine** 1 unit Location of the Project KDH

Date: October 2, 2019

19-09-1652

Quotation No.: 5V-1773-19 OBR No.: CO(PR)

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, 2014 pc/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 eight to accept or reject the offer or all quotations not found in order.

Thank you very much.

CRISALDO P. BADIVAL

NOTE: \*PLEASE SEAL ALL YO IR QUOTATIONS\*

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

2. Delivery period is 21 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. PhisGEPS Registration No. (kindly indicate)

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

6. Submit original Omnibus Swoon 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 QUINTERSIGNED.

No.	ατν	UNIT	ITEN	& DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	81	unit	Washing !	Sachine, Front load			10	57,000,00
E 3			Specifican	OM:	THE REPORT OF THE PARTY.			
医液		ă .	201	-10.5 kg 12 kg capacity front load washer				100 E
- 2		0		-inverter motor				
+6	1.0	1		-full automatic machine with lead semor to				
	2.5	100		display laundry weight				
3 6		9		-heavy duty washer with multiple wash pro	grams			
				-power supply: 220 volts, 60Hz			07-1	
				-1 year warranty on parts & services	1 21		1 1	
				КОН	1 1 1 1 1 1	-		
URPO	SE:	for use a	Kapangan	District Hospital			9	57,000.00
irand at	nd Mod	inl:	200		Warranty period for supplies &	materials:	-	
elivery	Period	1	61		Price Validity Period:		0	1
1	and the	at the pric	ertify that I I e/s quoted i lative of the	REPLATION  ave personally conducted this cenvals  clare true and correct and the signature assablishment who submitted the		fully read and eo by submit the abo n.		
	dmorans	ons is a	w genuide		(Name of Esta	bishment per O.	R. & address	
					(Signature over Pri	nted Name of Owne	c/Representate	ve)
	1		of the latest terminal termina	IQSE / ASHLYN CARIÑO	(Telephone/Cells	shone Number or	e-mail addre	sa)
	PR	INTED N	AME & SIGN	TURE OF AUTHORIZED CANVASSER				
			The second secon			Date		



# Republic of the Dhilippines PROVINCE OF BENGUET La Trinidad EIES AND AWADUS COMMITTEE (GOODS AND SERVICES)

MEMORANDUM	то:				
Mr./Ms.:		(Canvasser)		-	
Kindly pro solicitation to Bid fo to be used by	the purchase of	dealers/ establishments co	opy of the attached re opper wire etc.	equest for quotation an with an ABC of October 14,	300,000.0
NAME OF ESTAE	LISHMENT	ADDRESS	Name	RECEIVED	Date
1.	-275-90	TO THE	Name	Signature	Deta
2.				10000	
3.				1000	
4.				140	
5.	- 7-T-		Target Cal	un life of Garage	
6.		g sezil nice	and and other	and promet	
7.			Mark and Mark	(100,00)	
8.			100		2
9.	CONTRACT OF	AN INTERESTORY	V		1000
0.	the state of the	- seed with			
	-mess)		-	CRISALDO P. B.	

I/We the undersigned, hereby jointly and severally certify to have given each of the above gealers/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/St

JULIUS C. VALDEZ Signature over printed name/s



#### Republic of the Philippin PROVINCE OF BENGUET Le Trinida

(GOODS AND SERVICES)

Name of the Project:

Location of the Project:

19-10-1605

PEO

150 m THHN Copper wire etc.

Date: October 2, 2019

Quotation No.: SV-1772-19

OSR No.: MODE(PR) 19-096-1639 Account Code: 5-02-03-998

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 StONDAY October 14, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com. 8:30 AM on c/o the BAC Secretarist, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations

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 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

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

  6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50000.00)

  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.

No.	0.			& DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	150	m	150.00mm	<sup>2</sup> THHN Copper Wire		-		168,000.00
2	1	SCE	600A Cap	scity 3P 250v, M.T.S Non-Fuse				55,000.00
3	-1	set	600A 3 PI	ASE BUS BAR w/ Gutter(attached plan)				40,000.00
4	1	set	600AT, 65	OAF, 250v 3P Main Breaker w/ housing				37,000.00
				PEO		- WSG-		
PURPOSE: for completion of the general				generator set installation during power	rinterruption			300,000.00
CANVA	Period	1		reference in part	Warranty period for supplies & s Price Validity Period: After having care	all some	rented your t	erms and
-	and the	at the prio	ertify that I I e/s quoted	SPICATION  Trive personally conducted this canvass  Vare true and correct and the signature establishment who submitted the	conditions, I here appropriate action	by submit the abo		
			9		(Name of Estat	blishment per O.	R. & address	
					(Signature over Pro	nted Name of Owne	nfilepresentati	(0)
				CANAL PROPERTY.	The second secon			The State of the S
				JUS C. VALDEZ ATURE OF AUTHORIZED CANVASSER	(Telephone/Cellp	hone Number or	e-mail addre	ss)



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

(GOODS AND SERVICES)

Bid Solicitation No.:		SV-1768-19		October 02,	2019	
Purchase Request No.:	1	9-10-1613		Date		
MEMORANDUM TO:						
Mr./Ms.: CHA	DI IE B KI	ELLY / MARK POGO-E				
mi ama.		Canvasser)				
Kindly provide approp	nate dealer	s / establishments copy	of the attached rec	uest for quotation and/or		
to Bid for the purchase of to be used by PGSO		0.40mm x 4' x 8' Pre-painted I quotation / bids shall be		of PhP October 14, 2019	183,455.00	
	- T			RECEIVED		
NAME OF ESTABLISH	MENT	ADDRESS	NAME	SIGNATURE	DATE	
1						
2 .						
3						
4						
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6						
7						
8						
9						
10			4			
				0	)	
	10			Que	—	
	199			CRISALDO P. BADIVAL		
				Vice Chairperson	7	
		CERTIFICA	TION			
I/We the und	ersigned,	hereby jointly and sev	verally certify to I	have given each of the	above	
dealers/establishments a their quotations before the	copy of the	he solicitation bid paper	s and that only the	ose indicated above shall	submit	
men quotations before in	e time or of	pening or the same.			*	
CANVASSER	vs:					
+						
100-100	c	HARLIE B. KELLY / M/	ARK POGO-EN			
		Signature over printe	-			
	alty is					

#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Purchase Request Number: 19-10-1613 Date: October 02, 2019 Name of the Project: 30 pcs-0.40mm x 4' x 8' Pre-painted Plain Gi Sheet, etc. Quotation No.: SV-1768-19 Location of the Project: PGSO OBR No.: MODE (PR) 19-09-1648 5-02-13-040 Acct. Code:

#### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

Please quote your price of iem/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.

- "PLEASE SEAL YOUR QUOTATIONS"

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

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

RISALDO P. BADIVAL Vice Chairpè

- Price validity shall be for the period of 120 calendar days reckor
   Documentary requirement to be submitted with this RFQ (if new participant/bidder) calendar days reckoned from date of opening.
- - Mayor's Permit or BIR Certificate of Registration
     BIR Certificate of Registration
     PhilGEPS Registration Number

  - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Swom 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 adventageous to the
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	dix	UNIT		DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)
-			CARPENT	RY WORKS				
1	30	рс		' x 8' Pre-painted Plain Gi Sheet		44		PhP 18,600.00
2	16	рс	1.20mm x	" x 8" x 20" C-Purlins				24,800.00
3	180	bd ft	45pcs- 2" )	2" x 12" Lumber				9,900.00
4	120	bd ft	20pcs- 2" >	3" x 12' Lumber				6,600.00
5	15	kg	2° CW Nai	123				1,125.00
6	10	kg	1" CW Nail	Maria de la companya del companya de la companya de la companya del companya de la companya de l				750.00
7	25	kg	3" CW Nail					2,125.00
8	20	рс	Standard C	utter				10,400.00
9	15	pc	Standard F	ushing	A STATE OF THE PARTY OF THE PAR			7,800.00
			PAINTING	WORKS				- ALESSON
10	20	gal	Aqua gloss-i	Quick Enamel AG-100 white (waterbased)				23,000.00
11	4	gal		Brown (latex)				3,800.00
12	6	gal	Plexibond					5,700.00
13	12	liters	Easy tite (t	ody filler)				3,000.00
14	10	liters	Lamp Black	(linting color latex)				1,850.00
15 -	15-	liters	Raw Sienn	(tinting color latex)				2,775.00
18	15	liters		a (tinting color latex)				2,775.00
17	15	liters		ed (tint color latex)				4,500.00

Purchase Request No.: 19-10-1613 Quotation No.: SV-1768-19 BRANDVOFFERV COMPLIANT TO Hech UNIT Approved Budget for the Contract (ABC) UNIT QTY ITEM & DESCRIPTION (SPECIFICATIONS) TOTAL No. PRICE SPECIFICATIONS Hansa Yellow (tint color latex)
Semi-gloss latex
Paint roller with handle (7")
Paint Brush 2"
Paint Brush 1" 18 2,625.00 15 PhP **Itters** 19 40 32 800 00 gal 20 12 pc 1,800.00 21 8 pc 640 00 22 8 pc 560.00 23 8 Paint Pan 880.00 pc **Putty Plat** 24 10 pair 800.00 25 10 pc Spatula 2 950.00 26 10 Rug kgs 650.00 PLUMBING WORKS Gooseneck Faucet (full turn) 1/2" x 1/2" Angle Valve 1/2" x 18" Flexible Hose 2 700 00 DC 28 8 pc 1,230.00 29 6 960.00 pc 1/2" Faucet Flush Tank Flapper 30 6 pc 2,100.00 31 10 pc 1,000.00 1/2" Gate Valve 1/2" Brass Adapter (hose to Gi) 1/2" HDPE SDR II (60 meters) 32 2 840.00 pc 33 6 1,320.00 pc 34 roll 2,100.00 1 x-x-x-PGS0 To be used for the repair of the Multi-purpose Training Center, Tech1 Demonstration Center and Gioriosa Purpose: PhP 183,455,00 Hall, Wangal, La Trigidad, Benguet Brand & Model: Warranty Period for Supplies and Materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above. 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 Name of Establishment (As indicated in the O.R.) & Address genuine. Name of Owner/Representative (Signature over printed name) CHARLIE B. KELLY / MARK POGO-EN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Telephone/Cellphone Number (e-mail address)

Date

\*



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

	V-1765-19 9-10-1607		October 2	
MEMORANDUM TO:	ZALIANA D. TALOSIG / SAL	INA L. CARBONEL		
Kindly provide appropriate solicitation to Bid for the purchase of	6 units Go	opy of the attached recording rack	with an ABC of	90,000.0
to be used by PHO T	heir quotation /Bids shall	be opened on	October 14,	2019
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
t.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9."				
10.				
			CRISALDO P. V	

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

CANVASSER/S:

Signature over printed name/s



ERDS AND AWARDS COMMITTEE IGOODS AND SERVICE

Purchase Request Number:	19-10-16	07	Date	October 2, 20	019
Name of the Project	6 units G	orilla rack	Quotation No.:	SV-1765-19	
Location of the Project	РНО		OSR No.:	CO (PR)	19-09-1657
		the state of the state of	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 bacgoodshenguet@gmail.com.

We may purchase the item/ 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 A	L YOUR QUOTATIONS"
-----------------------	--------------------

- 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. Philigers Registration No.

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

  6. Submit original Omnibus Sworn

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

  7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

  8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM	E DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	6	units	Gorilla Ra	k, 3 layers, slotted bar w/ volt				90,000.00
			and knot, I	eight-72 inches, width: 24 inches				
			length: 48	nches				
				PHO				
PURPO	ISE:	for PHO-	Warehouse	and PHO-Pharmacy				90,000.00
irand a	nd Mod	el:			Warranty period for supplies & r	materials:		
delivery	<b>Beriod</b>	t			Price Validity Period:		Marie V	
ANVA	and the	hereby o at the pric Represen	ertify that I h	PICATION  IVE personally conducted this canvass  are true and correct and the signature istablishment who submitted the	After having care conditions, I here appropriate action	by submit the abo		
			or Management			blishment per O.I	2 A actimos	_
				The same of the sa	(Name of Estat	bearined per O.	C di marco do di	
					(Signature over Prin			
				LOSIG / SALINA L. CARBONEL		ted Name of Owne	ufRepresentati	w)
				LOSIG / SALINA L. CARBONEL TURE OF AUTHORIZED CANVASSER	(Signature over Prin	ted Name of Owne	ufRepresentati	ve)



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

(GOODS AND SERVICES)

Bid Solicitation No.:		SV-1764-19		October 02,	2019
Purchase Request No.:	-	19-10-1609		Date	
MEMORANDUM TO:					
Mr./Ms.: CHA	-	ELLY / MARK POGO-EN Canvasser)			
	CONTRACTOR N				
Kindly provide approp to Bid for the purchase of	iate deale	rs / establishments copy of 1 pc- 3" Ø x 6m GI Pip		quest for quotation and/or with an ABC of PhP	solicitation 150,000.0
to be used by PGSO	. Their	quotation / bids shall be		October 14, 2019	-
NAME OF ESTABLISH	MENT	ADDRESS		RECEIVED	
NAME OF ESTABLISH	WCIA1	ADDRESS	NAME	SIGNATURE	DATE
1					
2					
3 .					
4					
5					- har
6					
7					
8					
9					
10	3.0				
			THE PERSON NAMED IN	0	
	100			Qui	_
			15,000	CRISALDO P. BAD	IVAL
	1			Vice Chairperson	n y
	14	CERTIFICAT	TION		
I/We the und	tersigned,	hereby jointly and sevi	erally certify to	have given each of the	above
			and that only th	ose indicated above shall	I submit
their quotations before the	e time of o	opening of the same.			
CANVASSER	1/8-				. *:
Or STEPHENDE					
		CHARLIE B. KELLY / MA	nv noos m		
		HARLE H KELLY (MA	RK POGO-FN		



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

Purchase Request Number: 19-10-1609 Name of the Project: 1 p Location of the Project: c- 3" Ø x 8m Gl Pipe, etc. PGSO

Date: October 02, 2019 OBR No.: MODE (PR) SV-1764-19 19-09-1641 5-02-03-990 Acct. Code:

CRISALDO P. BADIVAL

Vice Chairperson

#### REQUEST FOR QUOTATION SMALL VALUE

#### SIR/MADAM:

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

#### NOTE:

#### "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewrittee or handwritten (Please write legibly & no use of pencil).
   Delivery period within 14 CD
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period of 120 calendar days reckor
  5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  a. Mayor's Permit or BiR Certificate of Registration
  b. BIR Certificate of Registration
  c. PhilGEPS Registration Number calendar days reckoned from date of opening.

- Description Number \_\_\_\_\_\_

   Latest Income Tax/Business Tax Return (If ABC is above PhP500,000,000)
   Solimit 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
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM	DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO BPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)
1	-1	рс	3" Ø x 6m	31 Pipe (S-40)			8	PhP 2,850.00
2	1	рс	2-1/2" Ø x	5m Gl Pipe (S-40)	7.000			2,150.00
3	5	llon	LED Tube	Strip Light (Amber)				30,000.00
4	5	pc	1/4" x 2" FI					2,700.00
5	10	pc	10mm x 6n	Square Bar		100		2,050.00
6	5	kg	Welding Re	d (special small)		100		750.00
7	5 .	pc	Grinding D	sc sc				1,750.00
8	10	рс	Cutting Dis				1	4,500.00
9	3	pc	Cut off blac	o (14°Ø)				1,950.00
10	4	рс	Expansion	Bott w/ lag (1/210 x 47)	100	10137		1,000.00
11	1	pc		HII BR (1/2")	1			550.00
12	60	pc		ainless Steel Cable Wire Rope Clip Clamp		- 1		9,000.00
13	1	lion	#16 Flat Co					4,000.00
14	1	lion	#14 Flat Co	ad .				6,500.00
15	1	po	Christmas I	ght Blinker (5-10 Amperes 220V)	1			2,000.00
16	250	рс		Self Lock 12"				1,250.00
17	32	unit	LED Drop I	ghts multi-color (80cm x 8 tube strings)				48,000.00
18	100	рс	LED Drop li	ants multi-color (100cm single tube)				29,000.00
			-x-x-x-PGSO					
Pur	0086:	To be us	ed for the int	sallation of Christmas Tree decors at Be	nguet Capitol	117.0		PhP 150,000.00

10-10-100s		Quotation No.: 5V-1764-19
Brand & Model: Delivery Period:	Warranty Peri	od for Supplies and Materials: Price Validity Period:
CANVASSERS: CERTIFIC	ATION	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.
that the price/s quoted is/are true and		
representative of the company who genuine.	submitted the quotation/s is/are	Name of Establishment (As indicated in the O.R.) & Address
		Name of Owner/Representative (Signature over printed name)
CHARLIE B. KELLY/	MARK POGO-EN	Telephone/Celiphone Number
PRINTED NAME & SIGNATURE OF		(e-mail address)
		Date



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

(GOODS AND SERVICES)

Bid Solicitation No.:	5	SV-1763-19		October 02	2019
Purchase Request No.:		19-10-1610		Date	SAMUEL SECTION OF THE
MEMORANDUM TO:					
MEMORANDUM TO:					***
Mr./Ms.: CAST	RO M. ATO	ONEN / JOHNNY L. JOS	E		
*	((	Canvasser)			
Kindly amyide approp	iate dealer	s / establishments copy o	of the attached requ	uest for quotation and/or	solicitation
to Bid for the purchase of	Street House	200 serve- Meals and Sn	acks wi	th an ABC of PhP	172,500.00
to be used by OPAg	. Their o	quotation / bids shall be	opened on	October 14, 2019	
Kindly provide appropriate dealers / establishments copy of the attached report and for the purchase of be used by OPAg Their quotation / bids shall be opened on NAME OF ESTABLISH MENT ADDRESS NAME  1		RECEIVED			
TEAME OF COTABLIST	me.	ADDITEGO	NAME	SIGNATURE	DATE
1					
2					
3					
4					
5					
6 .					
7					
8					
9	9.44				
Kindly provide appropriate dealer to Bid for the purchase of to be used by OPAg Their  NAME OF ESTABLISHMENT  1 2 3 4 5 6 7 8					
				CRISALDO P. BAD	IVAL
				Vice Chairperso	n of
	THE STATE OF	CERTIFICAT	TION		
· · · I/We the un	dersigned,	hereby jointly and sev the solicitation bid paper	erally certify to f	have given each of the	ll submit
their quotations before the			o data that only the	and malouted above and	
La locali de post de la companie de		essential section and therein.			
CANVASSE	R/\$:				
4.1					
	C	ASTRO M. ATONEN / JO	DHNNY L. JOSE		
		Signature over printe	ed name/s		0.00



## **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

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

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

> ORISALDO P. BADIVAL Vice Chairperson +

## REQUEST FOR QUOTATION

#### SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation 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@dmail.com

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

Thank you very much.

#### NOTE:

#### "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
   Delivery period within THE SCHEDULED DATES
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price-validity shall be for the period of 120 calendar days reckor
   Documentary requirement to be submitted with this RFQ (if new participant/bidder)
   a. Mayor's Permit or BIR Certificate of Registration
   b. BIR Certificate of Registration
   c. PhilGEPS Registration Number calendar days reckoned from date of opening.

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

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

  7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the previncial government.
- ALL FRASLIRES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATION	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)
			Meals and Snacks		Own property.	SHELL SHELL	
	L. Cal		Day 1- October 22, 2019				
1	200	serve	AM Snack		11111		PhP 16,000.00
			- Carrot Cake				
			- Orange Juice, 240-330ml		550		
2	200	serve	Lunch: Buffet		1000		37,000.00
			- Rice, steamed /				
			- Pork saldereta				
			- Boneless bangus, medium 1/2 slice				
			- Chopsuey with quail eggs				
			- Banara				
			- Mushroom soup	100			
			- Distilled water, 500ml				
3	200	serve	PM Snack				16,000.00
	Contin	10000	- Special Ensaymeda				
			- Yakult (2pcs, each)				
			Day 2- October 23, 2019				
4	200	serve	AM Snack				24,000.00
			- Ham and Egg Sandwich (3 layers)				
			- Mangd Juice in can, 240-330 mi				

- Page 1 of 2 pages -

Purchase Request No.: Quotation No.: 5V-1763-19 19-10-1610 BRANDVOFFERV COMPLIANT TO UNIT Approved Budget for the Contract (ABC) ITEM & DESCRIPTION (SPECIFICATIONS) UNIT TOTAL PRICE No. SPECIFICATIONS serve Lunch 55,500.00 200 - 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 24,000.00 200 PM Sna serve - Siopao, asado, toested - Four Seasons Juice, 240-330ml NOTE: with bottomiess coffee, lemon grass tea, and water PhP 172,500.00 Purpose: Sports Center Multipurpose Gymnasium, Wangal, La Trinidad, Benguet Warranty Period for Supplies and Materials: Brand & Model: Price Validity Period: Delivery Period: After having carefully read & accepted your general CANVASSERS: conditions, I/We quote you on the item/s at price/s noted above. 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 Name of Establishment (As indicated in the O.R.) & Address genuine. Name of Owner/Representative (Signature over printed name) CASTRO M. ATONEN / JOHNNY L. JOSE
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Telephone/Cellphone Number

(e-mail address)



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

Bid Solicitation No.: Purchase Request No. MEMORANDUM TO:	1 200	7-1759-19 -08-1256			October 2, 2019 Date		
Mr./Ms.:		JULIUS C. VALD		1			
Kindly provide ap solicitation to Bid for the p to be used by PEC	urchase of	(Canvasser) lealers/ establishments co 1 unit Tran eir quotation /Bids shall	py of the attached semission		for quotation an th an ABC of October 14,	100,000.00	
NAME OF ESTABLISH	MENT	ADDDEED		REC	CEIVED		
STATE OF THE PERSON OF THE PERSON OF	MENI	ADDRESS	Name	0.5	Signature	Date	
1.	3.11			10	Min had a series		
2.							
3.				di	100		
4					544		
5.	113	a ultimateria del	so May be rutiged	100	Special Control		
6.			1000	2.0	Signature of	N. O. Section	
7						YSMI	
8.		Cantal feet					
9.	T. T.	and the second			strachtes).		
10.				100		- Second of	
poste a florida	industri letako			-	RISALDO P. B		

#### 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 Bhilips PROVINCE OF BENGUET La Trinida DRES AND AWADDS COMMITTEE (GOODS AND SERVICES)

			_			
0	-		2			-
mu	20.0	201	200	400.00	1000	TE OF

19-08-1256

ame of the Project Location of the Project: 1 unit Transmission

PEO

Date: October 2, 2019

Quotation No.: 5V-1759-19

OBR No.: MODE(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 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 of handwritten (please write legibly & do not use pencil)

  2. Delivery period is 30 calendar days.
- 2. Delivery period is
- 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/bidder):

   Mayor's/ Business Permit
   BiR Certificate of Registration

- c. PhilGEPS Registration No.
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
  7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

No.	QTY	MI C	1	FERSIGNED.	BRANDY OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Transmission v	ith power take-off (PTO)				100,000.00
		-	for 6BD 1 engir	· Simplification - I in the			P 7574	
977195	100	OFFICE OF STREET	-00/20/-	PEO			e lime	m) = 05 mm
PURPO	)SE:	For use	of SEF 108 Isuzu	PSR dumptruck, PEO, La Trinida	d, Benguet			100,000.00
Brand a Delivery	District		-	100 100 100 100 100 100 100 100 100 100	Warranty period for supplies & Price Validity Period:	materials		
CANVA			CERTIFIC	ATION created this canvass	After having careft conditions, I hereb appropriate action.	y submit the above	pted your ter e quotations	ms and for your
	and the	at the pric	e/s quoted is/are table of the estat	tive and correct and the signature subment who submitted the				
	and the	at the pric	e/s quoted is/are	tue and correct and the signature		ablishment per O.	R, & address	,
	and the	at the pric	e/s quoted is/are table of the estat	tue and correct and the signature	(Name of Esta			
	and the of the quotat	at the pric Represention/s ls/ar	e's quoted is/are tative of the estat re penuide	tue and correct and the signature	(Name of Esta (Signature over Pri	ablishment per O	er/Representa	(ive)



## GOODS AND SERVICES)

Bid Solicitation No.:	SV-1757-19	October 2, 2019			
Purchase Request No.:	19-09-1478		Da	te	
MEMORANDUM TO:			200		
Mr./Ms.: joveneto c	CALEÑO / CHRISTOPHER MAI		Y GARCIA		
solicitation to Bid for the purchase	te dealers/ establishments co	opy of the attached r Sardines	equest for quotation an with an ABC of October 14,	106,500	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED   Date		
1.		Name	Signature	Date	
2:					
3.					
4.	TO THE LESS				
5. °			El er la		
6.					
7.					
8.					
9.					
0, -					
			CRISALDO P. S		
	CERTIFICA	TION			

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 CALEÑO / CHRISTOPHER MARIANO / JAN SHELDY GARCIA Signature over printed name/s



DIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number. Name of the Project.

Location of the Project

19-09-1478

71 case Sardin PDRRMO

Date: October 2, 2019

Quotation No.: 5V-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 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 aru 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 eccept or reject the offer or all quotations not found in order.

Thank you very much.

0 ERISALDO P. BADIVAL Vice Chairperson &

- - b. BIR Certificate of Registration
- d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

  7. The procuring entity reserves the color 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.

No.	QTY	UNIT	ITEM & DI	SCIPTION (SPECIFICATIONS)	BRANDY OFFER! COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
2	71	case	Sardines in tom	to sauce, 155 grams, 100 tins per ca	×			106,500.00
				PDRRMO				
PURPO	OSE:	for stock	piling					106,500.00
Brand a Delivery	-		_		Warranty period for supplies & Price Validity Period:	materials:		
CANVASSERS:  CERTIFIC  I hereby certify that I have per and that the price's quoted is/are of the Representative of the establi quotation's is/are genuide			rtify that I have p s/s quoted is/are ative of the estab	resonally conducted this canvass rue and correct and the signature	conditions, I hereb	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.		
	9,0),01	N. Carlos			(Name of Est	sbäshment per O.F	R. & address)	0.
					(Signature over Pri	nted Name of Owne	n/Representat	Me)
	20.00		EÑO / CHRISTOP	ER MARIANO / JAN SHELDY GARCIA	ANT-MENTAL DIS	nted Name of Owner		



## (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, to be used by PGO - PORRMO Their quotation /Bids shall be opened on October 14, 2019 October 14, 2019 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 2. 3. 5. 6. 7. 8. 9. 10. CRISALDO P. BADIVAL Vice Chairperson &

CERTIFICATION

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

CANVASSER/S:

CHRISTOPHER P. MARIANO
Signature over printed name/s



#### Republic of the Philip PROVINCE OF BENGUET La Trini DIES AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 19-09-1594 Name of the Project

1 unit Power Generator set PGO - PDRRMO

Date: October 1, 2019

Quotation No.: 5V-1748-19 OBR No.: 19-09-1647 Account Code: 1-07-05-990

### REQUEST FOR QUOTATION

#### Sir/Madam:

Location of the Project

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. 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 45 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. Lates income/ Business Tax Return (if the ABC is above Php 500,000,00)

6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000,00)

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government. to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITE	M & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	POWER	GENERATOR SET				800,000.00
			-equippe	with soundproof canopy, mounted as a				
			whole on	a heavy-duty fabricated stell base frame,				
			anti-vibri	tion pads are fixed between the engine/				
			alternato	foct and the base frame & base frame				
			design in	orporates an integral fuel tank.				
			-equippe	with appropriate automatic transfer				
			manufacture de la constitución d	th OVUV protection				
777			Descript	DM2				
			-diesel gr	perating set 220v - 60 Hz - 3 Phase 1800rpm				
			-Standby	Power (PF-0.8): 50(kVA) or 40 (kW)				
			-Prime P	ower (PF: 0.8): 45 (kVA) or 36 (kW)				
			Engine i	Description:				
		100	-Heavy d	ty diesel engine				
				ose, water cooled, turbocharged				
			The section of the se	petion fuel system				
-		-	-Electric	governor system				
			-12/24 V	go starter and charge alternator				
			-cooling	rediator and fan				
			-industria	a capacity exhaust silencer and steel bellows				
			and the second second second	or Description:		E DE HOU		
			-brushics	single bearing system, flexible dies, 4 poles				
			- self-exc	riting and self-regulating				
			-solid sta	de Automatic Voltage Regulator				
			-Stator w	vinding with 2/3 pinch for improved harmonics				
			Control .	System Description:				
• •			-Control	supervision & protection panel is mounted				
			on the ge	met base frame				
			-Module	is used to monitor main supply and starts and				



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

Name of the Project 1 unit Powe		19-09-1594	A STATE OF THE PARTY OF THE PAR	Date	October 1, 20	019			
		1 unit Power	Generator set	Quotation No.:	5V-1748-19 19-09-1647 1-07-05-990				
		PGO - PDRRN	0	OBR No.:					
				Account Code:					
			stops of a stand	by generating set					
			-Micro-process	or based design					
			-Easy push bot	on control					
			STOP/RESET-	MANUAL-AUTO-TEST-START					
			-Metering via L	ED display, protection alarms and					
			LED indication						
				200 200000					
				PGO - PDRRMO					
PURPOSE: for use us er Benguet		emergency bac	k-up power at the PDRRMO Equipment	Shed and PDRRMO Building in Wangal, La	Trinidad,	800,000.00			
Brand:	and Mode			Warranty period for supplies & materials:  Price Validity Period:					
Deliver	ry Period:								
CANVASSERS:  CERTIFIC I hereby certify that I have		e/s quoted is/are ative of the esta	personally conducted this canvass true and correct and the signature		After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.				
		No Pilling		(Name of Establishment per O.R. & address)					
					(Signature over Printed Name of Owner	er/Representative	9)		
	CHRISTOPHER P. MARIANO			(Telephone/Cellphone Number or	e-mail address	s)			
	PRI	NTED NA	ME & SIGNATU	RE OF AUTHORIZED CANVASSER	Date				
				And the second section of the second					