

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

(GOODS AND SERVICES)

	7-1901-19 -09-1588	DERVISO GRANDE DERVISO DE SERVI	October Da	15, 2019 te
MEMORANDUM TO:			40	and the beautiful
Mr./Ms.:	ANJOELO P. BUYA (Canvasser)	CONTRACT CON	U ISAS	
Kindly provide appropriate of solicitation to Bid for the purchase of	dealers/ establishments co 82 sacks N	y of the attached req		nd/or 110,700.00
to be used by PGO-Jail Th	eir quotation /Bids shall	be opened on	October 21	, 2019
NAME OF FOTABLIBUREUT	ADDRESS		RECEIVED	THE STATE OF THE S
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1. bond	M.			
2.	nii		11 62 W	
3. 25% Tunthing 25% - Tital his	M. 16:00051, 1.		EXCOUNT 1	DATE:
4.			Mag at 1	
5.	HONT ID LONG DIE	bedding to you	with the same	ASSISTA
6.	a service of the service	I branen er 1350	THE RESERVE	MATERIAL SO DAY
7.		t habitestreaution	ntervisa area este	HT WOR
8.		December about	and the same	and on the
9.		tempet.	III NASK LAND	ng as trins
10.				CABRICL

FLORITA T. BAY-ON

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:

ANJOELO P. BUYAGAN Signature over printed name/s



82 sacks NFA Rice

PGO-Jall

Republic of the Philippines PROVINCE OF BENGUET -

		GOODS AND SERVICES
rrhasa Ramast Number	19-09-1588	

Date: October 15, 2019

Quotation No.: SV-1901-19

OBR No.: MODE(PR)

Account Code: 5-02-03-050

REQUEST FOR QUOTATION

Sir/Madam:

of the Project

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 MONDAY October 21, 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is

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 guoted 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 & DE	SCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	82	sacks	NFA Rice	STERNOLDHOITZ	or to the state of	Biotiffby)	CBW6	110,700,00
				PGO-Jall	- Avertarial	or weeks had	1007-241	man Balan
PURP	OSE:	food for	Benguet Prov'l Ja	ail Inmates for October 2019			To CERTAIN	110,700.00
Brand a	and Mod	iel:	- "		Warranty period for supplies &	materials:		
Deliver	y Period	d:		TOTAL CONTROL	Price Validity Period:	-details to	121 P. C	
				reonally conducted this canvass	conditions, I hereb appropriate action			for your
	of the	Represent		ue and correct and the signature shment who submitted the	referred to			0.504(0)
	of the	Represent	tative of the establ		(Name of Est	ablishment per O.		
	of the	Represent	tative of the establ			ablishment per O.	R. & address	_
	of the	Represent	tative of the estable genuide	shment who submitted the	(Signature over Pri	(INSECTO)	R. & address	(ive)

About Philipps Directory Catalogue My Organization My Profile Opportunities on Task | Notices | August Nations » Log-out Thursday, October 17, 2019 07:03 AM **Bid Notice Abstract** Request for Quotation (RFQ) Reference Number 6561900 PROVINCE OF BENGUET **Procuring Entity** 82 sacks NFA rice Title . Printable Yuminn Area of Delivery Pending Status Solicitation Number: SV-1901-19 **Associated Components** Implementing Rules and Trade Agreement: Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Procurement Mode: Classification: Goods **Bid Supplements** Category: Food Stuff Approved Budget for the Contract: PHP 110,700.00 30 Day/s Delivery Period: Client Agency: Document Request List Contact Person: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion 18/10/2019 Date Published La Trinidad Benguet Philippines 2601 17/10/2019 7:02 AM ast Updated / Time 63-74-4220259 63-74-4220259 Closing Date / Time 21/10/2019 8:30 AM guiadnoli@gmail.com Description 82 sacks NFA rice PGO-Jail Other Information DOWNLOAD REQ & MEMO AT THE ASSOCIATED COMPONENTS Created by Noll U. Gulad 17/10/2019 - Date Created

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Vice Charperson



Republic of the Philippines PROVINCE OF BENGUET Le Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	The state of the s	Date:	October 02, 2019
Name of the Project:	Service Fee: Towing of Generator Set	Quotation No.:	SV-1767-19
Location of the Project:		OBR No.:	MOOE(PR) 19-06-1070
CALL BASE OF THE STATE OF THE S		Acct. Code:	5-02-99-990

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, s	tating the shortest	time of delivery. Sul	bmit your quotation duly signe
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. or thru e-mail: bacgoodsbenguet@gmail.com	You may fax your	quotations through	Telefax No. 074-422-0259

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"

- 1. All entries must be Typowritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period within 14 CD
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period or 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)

 Mayor's Permit or BIR Certificate of Registration

 - b. SIR Certificate of Registration
 - (kindly indicate) c PhilGEPS Registration Number
 - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
 The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous
- to the provincial government.

Hem QTY UNIT		UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	DESIGNATION OF THE PERSON OF T	Budget for ract (ABC)
1	1	whole	Service Fee:				PhP	65,000.00
16			Towing of New Purchase Generator Set from the					
			Municipal Gym to the Hospital Power House (100 meters	S. C. Dr. British	A STATE OF			
			distance) and 1,8 tons (weight)					
			-x-x-x-ADH-x-x-x-					
Purpos	8:	9 HUES		Muse and the second			PhP	65,000.00
	& Model: ry Period:		VVarramy Pend	od for Supplies and Price Valid	SCHOOL STORY OF THE PARTY OF TH			-
CANVASSERS: CERTIFICATION		After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.						
	orice/s q	uoted is	hat I have personally conducted this canvess and that are true and correct and the signature of the mpany who submitted the quotation/s is/are genuine.	Name of Estat	blishment (As indicated	in the O.R.) &	Address
Management of the second of th		Name of Owner/Representative (Signature over printed name)						
	1	M	ARIA BEVERLY B. CALAWEN	10300	Telephone	Celiphone N	lumber	
-	PRINT		ARIA BEVERLY B. CALAWEN & SIGNATURE OF AUTHORIZED CANVASSER	man e cons	100000000000000000000000000000000000000	"Celiphone N mail address)	A STATE OF THE STA	



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid	Solicitation No.:	S	V-1767-19		October 02, 2	019
-	hase Request No.:		9-10-1618		Date	
uei	MORANDUM TO:					*0
WEI	NORANDOM TO.					
Mr.A	Ms.: - 1		ERLY B. CALAWEN	-		
		(C	anvasser)			
	Kindly provide approp	riate dealers	s / establishments copy of	the attached reques	st for quotation and/or s	olicitation
to B	id for the purchase of	Sen	rice Fee: Towing of Gen	erator Set with	an ABC of PhP	55,000.00
to be	e used by ADH	. Their q	uotation / bids shall be	opened on	October 14, 2019	-
		L. T	1000000		RECEIVED	
N	IAME OF ESTABLISH	MENT	ADDRESS	NAME	SIGNATURE	DATE
-1		1000				
2						1
3						+
4						-
5						
6						
7	Market Room		termination in the			
9		-			No.	1
10		-				
10	*					
					(die	
					CRISALDO P. BADI	VAL
		11111		-	Vice Chairperson	
		100		(
			CERTIFICAT	TON		
					we share each of th	e about
	I/We the un	dersigned,	hereby jointly and seve e solicitation bid papers a	erally certify to na	ndicated above shall su	bmit their
. de	otations before the time	e of openin	o of the same.	and that only close i		
40	otations before the in-					
	CANVASSE	R/S:				
			MARIA BEVERLY B.	CALAWEN		
	A	-	Signature over printe		_	
				act rearmers		



Request for Quotation (RFQ)

Reference Number

6563146

Procuring Entity

PROVINCE OF BENGUET

Title

towing service fee.

Area of Delivery

Princable Version .

Solicitation Number:	SV-1767-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Cargo Forwarding and Hauling Services	Bid Supplements	
Approved Budget for the Contract:	PHP 65,000.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	
Contact Person:	Noti U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet Philippines 2601 63-74-4220259	Date Published	18/10/2019
		Last Updated / Time	17/10/2019 11:27 AM
	63-74-4220259 guiadnoë@gmail.com	Closing Date / Time	21/10/2019 8:30 AM
Description			
towing service fee			
2000 Mark 1992 - 2000 M			
ADH			

Created by

Nell U. Gulad

Date Created

17/10/2019

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1872-19		October 1	6, 2019
	19-10-1728		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACBAC / JOLLY	ANN GARCIA		
	(Canvasser)			
Kindly provide appropriat solicitation to Bid for the purchase	te dealers/ establishments co of 5 heads	py of the attached request.	uest for quotation an with an ABC of	d/or 95,880.00
to be used by PGO-Admin	Their quotation /Bids shall	be opened on	October 21,	2019
		A A	RECEIVED	-
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10:				

FLORETATE BAYON

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC / JOLLY ANN GARCIA
Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 19-10-1728 Name of the Project. 5 heads Pig, etc.

PGO-Admin

Date: October 16, 2019

Quotation No.: 5V-1872-19

OBR No.: MODE(PR) 19-10-177B

Account Code: 5-02-03-990

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 6:30 AM MONDAY October 21, 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- before scheduled date 2. Delivery period is
- 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 a period of 120 calendar days.
 Documentary requirements to be submitted with this RFQ(if new participant/bidder):
 - a. Mayor's/ Business Permit
 - b. BIR Certificate of Registration

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DES	CIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5 .	head	pig (combined weig	ght of 400-450kg)				67,500.00
2	4	sack	Rice, 25 kg					5,000.00
3	1	bale	pancit, bihon					-1,200.00
4	15	kg	beans					1,950.00
5	15	kg	carrots					1,500.00
6	10	kg	potatoes					1,000.00
7	2	kg	onion bulb, red					350.00
8	100	kg	camote					9,000.00
9	2	kg	garlic					360.00
10	1	kg	sili, labuyo					450.00
11	2	gal	soy					400.00
12	1	lit	vinegar					75.00
13	0.5	kg	pepper, whole	25.00				500.00
14 .	0.25	kg	laurel leaf			-/		125.00
15	3	lit	oil, cooking					600.00
16	1	kg	salt					50.00
17	1000	рс	plate, paper			William Color		2,000.00
18	1000	pc	spoon, plastic					1,500.00
19	200	рс	fork, plastic					300.00
20	15"	pack	stirrer			and the state of		450.00
21	500	pc	cup, plastic					750.00
22	500	pc	cup, paper					- 750.00
23	1	box	gloves, plastic					70.00
				PGO-Admin				
PURP	OSE:	for Adiv	ay Kick-Off Program	n on Nov. 6, 2019				95,880.00

Delivery Period:

Price Validity Period:

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this cenvass

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

appropriate action.



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

Purchase Request Number:	19-10-1728	Date: C	o: October 16, 2019 .	
Name of the Project:	5 heads Pig, etc.	Quotation No.: 5	V-1872-19	
Location of the Project	PGO-Admin	OBR No.: 3	MOOE(PR) 19-10-1778	
	DEPOSIT OF THE RESIDENCE OF THE PROPERTY OF TH	Account Code: 5	5-02-03-990	
	ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the are genuide	(Name of Establishment per O.R.	R. & address)	
y like	The same of the sa	(Signature over Printed Name of Owner	(Representative)	
	CHARITY BACBAC / JOLLY ANN GARCIA	(Telephone/Celiphone Number or e	e-mail address)	
	AME & SIGNATURE OF AUTHORIZED CANVASSER	Date	72.00	



Date Created

17/10/2019

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PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1795-19		October 4	, 2019
Purchase Request No.:	19-10-1640		Dat	te
MEMORANDUM TO:				
Mr./Ms.: GER	ALDINE DULNUAN / JYLL LID			
Kindly provide appropria solicitation to Bid for the purchase	(Canvasser)		uest for quotation an	d/or 999,300.00
to be used by SPD	Their quotation /Bids shall		October 21,	2019
NAME OF ESTABLISHMENT	ADDRESS	Committee of the Commit	RECEIVED	
1.		Name	Signature	Date
	The state of the s			
2.	No. 100			
3.				
4.	40,40 40.40			
5.	April 18 and 18			
6.				
7.				
8. *				
9.				
10.	Service Company of the			
			0-0	2_
			CRISALDO P. B	ADIVAL
424			(Vice Chair)	
***	CERTIFICA	TON		

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

CANVASSER/S:

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



Republic at the Philips PROVINCE OF BENGUET

ES AND AWALES COMMITTEE (GOODS AND SERVICES)

Name of the Project

Location of the Project

19-10-1640

SPO

adio Equipment with installation 1 lot A

Date: October 4, 2019

Quotation No.: SV-1795-19

18-12-2292

Account Code 1-07-99-990

OBR No. CO(PR)

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 21, 2019 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⊕ginalLcom.

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

· Thank you very much.

CREALDO P. BASSIVAL Vice Chairperso

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 BFQ(if new participant/bidder):

a. Mayor's/ Business Permit

b. BIR Certificate of Registration

c. PhiliGEPS 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 queted 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT		A & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Audio I	quipment with installation				7,712,000
	1	set	Digital	Mixer with wireless controller				140,000.00
		100	- 24 Mic	Preamp and line level inputs	And the state of			
			- +48V	shanton power	and the same			
-			- 8 Aux	ends				
0.0			- 13 100	nm precision motor fader	Service of the servic			
		- min	- 7° colo	LCD touch screen	Carlotte and the same of			
			- Digital	Control Audio	molisi san san da	The second second		
				network port firmware update interface, can g connect remote control APP	mena aua esa ara			in the second
2			- 2 inten	I FX	marker too made has		Carrier .	
			- 24bis/4	KHz sampling rate	Anna and an and an		III) UIII	
			- Digital	soise gate and compressor/limiter	Value of the last			
			- Digital	-band full parametric EQ	A. 845 D.H.			
			- Autom	RTA, Talkback		400		
			-79° w	seless controller, 6-4bit architecture		DEST.		
	4	unit	2-Way	Active Line Array Speaker				248,000.00
			- System DSP	Type: 2-Way Active Vented Speaker with	STREET, STREET,			
			- Transd	locar Low: 2 x 8 "Woofer, 2" Voice Coil	IZ CDVI BULLETE			
				ge Horizontal: 100 * nominal, single unit	DOM:			
	100		configure		EURXBOUL D			
	13		- Frogue	y Response (-6dB): 65Hz-20KHz Frequency: At 2 0KHz with 24dB				
			- Crosso filter slop	ner Frequency: At 2.0KHz with 24dB oc DSP process				
			- AMP I	Power Output: 1600W Program, 3200W Peak				



Expublic of the Shilippines PROVINCE OF BENGUET La Trinidad ENDS AND AMADES COMMITTEE (GOODS AND SERVICES)



Date: October 4, 2019 19-10-1640 CBR No: CO(PR) 1 lot audio Equipment with installation Name of the Project. 18-12-2292 Location of the Project SPO Account Cook: 1-07-99-990 - Suspension / Mounting: Integrated hardware for suspension in Line Array, Dual pole socket, two - Dimensions (Hs/WxD): 271.5 = 692 = 423.5mm (10.7 *= 27.25* = 16.7 *) - with wall/onling bracket 12" Powered Speaker with stand
- System Type 2-Way Active Vented Speaker 42,000.00 2 - Transducer Low 12" Woofer, 3"voice coil - Transducer Driver 1" Driver, 1.35" Voice Coil - Horn Coverage 90°H x 45°V - Frequency Response (-6dB) 55Hz-20KHz - Crossover Frequency 2.5K Hz - AMF Power Output: 415W Continuous (Bi-AMP . LF 350W/RMS + HF 65W/RMS), 1660W Peak - Connector: INPUT 1 - Mic With XLR x 1 & 6.3 Jack x / INPUT 2 - Line With XLR x 1 & 6.3Jack x 1 & 3.5 Jack x 1 18,000,00 4 Channel Wireless Digital Mixer 1 unit - Bluetooth Streaming and Control via the MixerConnect app - Recaliable mix presets - Powerful built-in processing - FX fel prosents - 7 9" vireless controller, 64bit architecture . . - 2 Wice-Z inputs 18 inct Condenser Gooseneck Microphone 270,000.00 18 - Cardend Polar Pattern - Dual Section Gooseneck - With light-ring, Mute Switch and Inline Preamp
- 70 - 15,000 Hz Frequency Response
- Impedance: 180 Ohm
- Sensitivity: -33 dBV/Pa
- Dynamic Range: 93dB - With windshield, mounting flange and desk stand(same brand) Dual-Channel Diversity Receiver with Dual Handheld Microphone Set 76,000.00 2 Receiver Specifications
- Dual Channel - Green Backlit LCD Display - UHF \$80 - 934 MHz - 24MHz Bandwidth - Sense vity: 10dB u V at S/N > 80dB Frequency Response: 50Hz ~ 18kHz
 Squetch: PiloTone & NoiseLock dual squetch circuit - Dimessions (HxWxD): 210 x 44x 180mm - Net Weight: Approx. 2.1lbs Transmeter x 2 - LCD Display - Frequency Range UHF 480 - 934 Mhz - Bandwidth: 24MHz - Deviation: < ± 40 kHz - Spurious Emissions. < -55 dBc



Republic of the Philippines PROVINCE OF BENGUET La Trinidad SEES AND AWADES COMMITTEE (GOODS AND SERVICES)

mr.	
and the same of th	

CALIDRO	DOMESTIC OF THE PARTY.	d Number			October 4, 20	74.7
Name of	the Pro	oct	1 lot Audio Equipment with installation	570000000000000000000000000000000000000	SV-1795-19	18-12-2292
ocation.	of the P	Yoject	SPO		CO(PR) 1-07-99-990	
			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Account Code	1-07-99-990	-
- 1		- 3	- Gam 0 dB = input microphone sensitivity	100		
			High-fidelity modulation circuit sustains high SPL without distortion	100		
	-		The state of the s	The state of the s		
	-		- Dimension: 51 x 234mm	Fill Foot - It		
		1	- Batlery: 2 × AA alkaline	505 DE 1000 CO	Grand H	15 000 0
- 854	1	unit	Audie Recorder			15,000,0
			- Audo Interface: 2 x 2 USB 2.0 Interface			
			- A/D Resolution: 24-bit/96kHz		-	
			- Built-in Mic(s): Dual Unidirectional Mics, Stereo AB / Stereo XY			
			- Analog Inputs: 1 x 1/8* TRS (mic)			
		100	- Built-in Speaker Yes	THE PERSON		
		100	- Headphones: 1 x 1/8" (headphones/line)	CHILD DUCK		
			- with echargoable battery	DECEMBER OF THE PARTY.		
	1	unit	Condenser Mic with integrated flash	and the second second		22,000.0
	200	1	- Senseivity:-35.80 dBV/Pa = 16.20 mV/Pa	The state of the state of		
			- Frequency Response 50 Hz - 20 kHz			
		110	- Self-Boise: 15,6 (+30 dB Gain)	The second		
			- Max. Sound Pressure Level 129 dB			
		71477	- Transducer Type Condensor	THE PLANT		
			- Polar Pattern:Lobar			
-			- integrated digital flash recording			
		70	- 5-position joystick			
			- integrated Rycote Lyre shock mounting system	distributed by		
-	1	1	Wireless Lectern System Speaker With USB/ Recording			48,000.0
-		unit				
-		-	Function			
	-		- RMS k0W amplifier			
-		-	- 3 wide-band speakers			
-	-		- Built-in gooseneck microphone			
			Includes one handheld wireless microphone			
			- MP3 module with USB / SD / MMC interface + "RECOLDING" function		19 17	
			- Black			
		No.	A. J. Company of the			20,000.00
-	-	lot	Floor Gord Cover, PVC	100000000		-
-		- 605	- Can fit atleast 10 othernot cables		-	
-			- Atleas 14 meters	1 10		
	-		- Color Black		-	30,000.0
	3	roil	Audio Cable (100m/roll)		-	30,000.0
			- High grade mic cables		en min	10.
			- Braider type 6.5mm			
			- Stereo			
			- Pure Copper			
	1	lot	Assorted Connectors			18,000,00
- (101)		1000	- 40 set \$LR Gold Tip		Bed to the	
			- 10 set Towercon			
			- 10 pes PL55 Gold Tip			
	1	unit	Automatic Voltage Regulator			16,000,00
			- Maximum Power Output: 10000VA	IT I		
			- Serve Motor Control			
			- Input Valtage: 140-250V AC			
-			- Output oltage: 110V & 220V AC			
			- Single Phase, 50-60Hz			
			- 100% Pare Copper Wire Motor			
			- 100% Twe Output Power			
			- With QC/ICC/DTI			
			Power Strip			3,500.00



Republic of the Dhilippines PROVINCE OF BENGUET La Trinided SHE'S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:		19-10	1640		Quotation No.: SV-1795-19					
Name of	the Pro	ect.	1 lot A	udio Equipment with installation				THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN		
Location	Location of the Project SP		SPO	The second secon			CO(PR)			
						Account Code	1-07-99-99	10		
			- 10 d	annel output						
90			- with	surge protector				-		
		- 250v 15A current 2 roll Royal Cord 14/3c (75m/roll)								
	2						16,000.00			
	6	pc	AC P	ng 250VA 15A	A PART OF THE PART	0.00		600,00		
	12	pc	4 gans	Universal Outlet 250V 15A	Joy or and			1,200,00		
	2 pc		Heavy	Duty Mic Stand				7,000.00		
	2	set	4 x A/	PRO 2550mah Battery with smart quic	k charger			8,000.00		
			-	SPO						
PURP	OSE.	for use o	f Sanger	biang Panlalawigan Members				999,300.00		
	and Mo		3000		Varranty period for supplies &	materials:				
10,000					rice Validity Period:					
200000000000000000000000000000000000000	and that the price's		ertify the	ERTIFICATION If have personally conducted this canvass as is/are true and correct and the signature the establishment who submitted the	conditions, I here	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.				
			ire genui		(Name of Esta	ablishment per O	R. & addres	s)		
					(Signature over Pr	rried Name of Own	erRepresenta	presentative)		
			ANIAN / JYLL LID-AYAN / JEZER REYES	(Telephone/Cell	(Telephone/Celiphone Number or e-mail address)					
	P	RINTED	IAME & S	HANTURE OF AUTHORIZED CANVASSER	State Photos	Dete				



Republic of the Philippines PROVINCE OF BENGUET La Trinic

DIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number Name of the Project Location of the Project

19-10-165

25 sacks RICE @ 50 kilos

PEO

Date: October 8, 2019

Quotation No.: 5V-1809-19

OBR No.: MODE (PR) 19-10-1691

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.

FLORITA TO BAY-ON Chairperson +

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is 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.

c. PhilGEPS Registration No.
d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

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	UNIT		ESCIPTION (SPECIFICATIONS)	BRANDY OFFERS COMPLIANCE TO SPECS.	IINIT POICE TOTAL Postant to					
1	25	sacks	RICE @ 50 kild	s/sack - Commercial Rice				62,500.00			
		•		PEO							
PURPO	OSE:	to be use	ed during the inc	geneous ritual / celebration for	CY 2019			62,500.00			
Deliver		đr -			Price Validity Period:	THE STATE OF THE S					
	and the	at the price Represent	n/s quoted is/are t lative of the establ	ATION esonally conducted this canvass rue and correct and the signature shiment who submitted the	After having careful conditions, I hereby appropriate action.	y submit the abov	pted your ter e quotations	ms and for your			
,	quotati		e genuide		(Name of Esta	blishment per O.	R. & address	_			
					(Signature over Priv	nted Name of Owne	tiRepresentat	(ve)			
	nr.	INTERNA		SESTOESTA	(Telephone/Cellp	hone Number or	e-mail addres	16)			
		CHALLED W	AME & SIGNATUR	RE OF AUTHORIZED CANVASSER							



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

(GOODS AND SERVICES)

MEMORANDUM TO: Caraldone Dulinuan / Jyll Lido-Ayan / Jezer Reyes	TO THE PROPERTY OF THE PROPERT	SV-1795-19		October -	
Mr.Ms.: GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES (Canvasser) Kindly provide at propriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bild for the purchase of 1 lot Audio Equipment with installation with an ABC of 999,300 to be used by SPO Their quotation / Bilds shall be opened on October 21, 2019 NAME OF ESTABLISH MENT ADDRESS RECEIVED Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8.	Purchase Request No.:	19-10-1640		Da	te
Carryasser Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 lot Aadio Equipment with installation with an ABC of 999,300 to be used by SPO Their quotation /Bids shall be opened on October 21, 2019 NAME OF ESTABLISH MENT ADDRESS RECEIVED	MEMORANDUM TO:				
Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 lot Audio Equipment with installation with an ABC of 999,300 to be used by SPO Their quotation / Bids shall be opened on October 21, 2019 NAME OF ESTABLISH MENT ADDRESS RECEIVED	Me Me	OLDINE DULBBIAN / IVII LID	LAVAN /IFYER PEVES		
NAME OF ESTABLISH MENT ADDRESS Name Signature Date 1	MI JMS				
NAME OF ESTABLISH MENT ADDRESS Name Signature Date 1	Kindly provide aspropria	re dealers / establishments co	nov of the attached req	uest for quotation an	d/or
NAME OF ESTABLISH MENT ADDRESS RECEIVED	solicitation to Bid for the purchase	of 1 lot Audio Equipme	ent with installation	with an ABC of	999,300.
NAME OF ESTABLISHMENT ADDRESS Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9.	to be used by SPO	Their quotation /Bids shall	be opened on	October 21,	2019
1. 2. 3. 4. 5. 6. 7. 8. 9.	NAME OF ESTABLISHMENT	ADDRESS			
2. 3. 4. 5. 6. 7. 8. 9.	The second second	Patrices	Name	Signature	Date
3. 4. 5. 6. 7. 8.	1.				
4. 5. 6. 7. 8. 9.	2.			201	
4. 5. 6. 7. 8. 9.	3.				
6. 7. 8. 9.	4.				
7. 8. 9. 9.	5.				
8. 9.	6.			1961	
9.	7.				Land
	8.	The second			
10.	9.				
	10.				
~~		1 (2012)	1000	0-)
			100		
CRISALDO P. BADIVAI				(2.
Vice Chairperson &		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:

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



Republic of the Philippines PROVINCE OF BENGUET La Trinidad SE AWALES COMMITTEE (GOODS AND SERVICES)

CRESALDO P. BASRIVAL

18-12-2292

	VALUE OF THE PARTY	- The second control of the second control o		The second second second	
Purchase Request Number:	19-10-1640		Date:	October 4, 20	19
	1 lot Audio Equipment with	losts listing	Quotation No.:	5V-1795-19	
The state of the s		III STATISTICAL STATE OF THE ST	OBR No.:	CO(PR)	1
Location of the Project	SPO		Account Code:	-	_

REQUEST FOR QUOTATION

Sip/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 21, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0.59 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or bandwritten (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 producing 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 Pernit

b. BiR Certificate of Registration

c. PhilGEPS Registration Bo.

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

6. Submit original Omnibus Swors 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

hem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Audio Equipment with installation				140,000,00
	1	set	Digital Mixer with wireless controller			-	140,000,00
			+ 24 Mic Preamp and line level inputs				
			- +48V phuntom power				1
			- 8 Aux souds	E-100-24-25-25-25-25-25-25-25-25-25-25-25-25-25-	at Interest in		
		- 4	- 13 100mm precision motor fador				-
			- 7" color &CD touch screen				-
ZGI	5	5091	- Digital Costrol Audio	The Control of the Control	0.10		-
67			- USB or actwork port firmware update interface, can be used to connect remote control APP				
			- 2 internal FX		(1280) (E. C.)		-
			- 24bit/48NPAs sampling rate		LYDBU	-	-
			- Digital no se gate and compressor/limiter		Charles of	-	-
			- Digital 4- and full parametric EQ				-
			- Automix, RTA, Talkback				-
			- 7 9" wireless controller, 64bit architecture				248,000.00
	4	unit	2-Way Active Line Array Speaker				248,000.0
		- 200	- System Type: 2-Way Active Vested Speaker with DSP		(miss)		
		10.5	- Transducer Low: 2 x 8 "Woofer, 2" Voice Coil			-	-
	1		- Coverage Borizontal: 100 o nominal, single unit				-
			Coverage Vertical: 7.5 * variable with array configuration				-
	170		- Free Response (-6dB) 65Hz-20KHz				
			- Crossover requency: At 2.06CHz with 24dB filter slope, USP process				-
			- AMP Power Output 1600W Program, 3200W Peak	Name of the last			



Republic of the Dhilippines PROVINCE OF BENGUET La Tribital SES AND AWARES COMMITTEE (GOODS AND SERVICES)

Derivate.	Receive	Number	19-10	1640			October 4, 20	17
Name of the Project.			I lot A	udio Equipment with installation			SV-1795-19	
Location of the Project		SPO	A L			CO(PR)	18-12-2292	
Orientaria d		-	310			Account Code	1-07-99-990	BARRIOTT.
- 1			- Susp	ession / Mounting: Integrated hardware for				
			suspens	on in Line Array, Dual pole socket, two		A Commercial Control	100	
			handle					
			- Dime	ssions (HsWxD): 271.5 = 692 = 423.5mm 27.25" × 16.7")				
				vall/ceiling bracket				
-	2	set		wered Speaker with stand	THE REAL PROPERTY.	A DANS		42,000.00
	*	set		as Type 2-Way Active Vented Speaker			100	
-		-		theer Low 12" Woofer, 3"voice coil		A HELLOW		
		-		Socer Driver 1* Driver, 1.35* Voice Coil				
						No. 3		125
				Coverage 90"H x 45°V		1		
-				uncy Response (-6dB) 55Hz-20KHz				
			- Cros	sever Frequency 2.5K Hz		-		
	193		- AME LF 350	Power Output: 415W Continuous (Bi-AMP , N/RMS + HF 65W/RMS), 1660W Peak				
			Jack x	nector INPUT 1 - Mic With XLR x 1 & 6.3 1 INPUT 2 - Line With XLR x 1 & 6.3 lack x				
				5 ack x I		1		18,000.0
- 1	1	unit	4 Cha	in hel Wireless Digital Mixer		411		
			-	tooch Streaming and Control via the MixerConn	ест врр	1		
		3.00		Illable mix presets				
			_	erful built-in processing		11/20		
				61 presents		-		
			- 7.9*	wireless controller, 64bit architecture	THE RESERVE OF THE PARTY OF THE			
		1		de Z inputs				270,000.0
	18	set		h Condenser Gooseneck Microphone		-		210,000.0
A			A 100 THE R. P. LEWIS CO., LANSING	boil Polar Pattern		-	-	
				Section Guoseneck		-		-
				light-ring, Mute Switch and Inline Presmp		-		
			- 70 -	16,000 Hz Frequency Response	- 1 CONTRACTOR	-	-	
			- Impe	clarge: 180 Ohm		-	-	
			- Sons	itivty: -33 dBV/Pa		-		
			- Dyn	amie Range: 93dB		-	-	
7.110			- Wat	wandshield, mounting flange and desk stand(sar	ne brand)		175	
	2	set	Dual-	Channel Diversity Receiver with Dual thele Microphone Set	A STATE OF THE STA			76,000.0
				ver Specifications		-		
				d Channel		-		-
0.0			- Gre	en Backlit LCD Display		_	-	
				F 480 ~ 934 MHz			-	
			- A Secretary Control	dHz Bandwidth				
			- Sen	sitivity: 10dB u V at S/N > 80dB				
			- Fre	quency Response: 50Hz ~ 18kHz				
			- Sau	elch PiloTone & NoiseLock dual squelch	circuit			
			- Din	nensons (HxWxD): 210 x 44x 180mm		THE STATE OF		
				Weight: Approx. 2.1lbs	THE RESERVE			
				mitter x 2				
47				D Display		-	-	
				quency Range: UHF 480 ~ 934 Mhz			-	
1 7 9			COLUMN TWO IS NOT	ndwidth 24MHz		-		-
			and the second second	viation: < ± 40 kHz				
V-100			- Sp	urious Emissions: < -55 dBc				



Republic at the Philippines PROVINCE OF BENGUET La Trinidad DS AND AWADES COMMITTEE (GOODS AND SERVICES)

		d Number	19-10-1640	Quotation No.: SV-1795-19	
Name of	the Proj	oct:	1 lot Audio Equipment with installation		18-12-2292
ocation	of the P	roject:	SPO		18-12-224
				Account Code: 1-07-99-990	-
			- Gata 0 dB = input microphone sensitivity.		
		100	High-fidelity modulation circuit sustains high	The second second	
	-	-	SPL without distortion		
		100	- Dimension: 51 x 234mm		
		-	- Battery: 2 × AA alkaline		15,000.0
	1	unit	Audio Recorder		ragination
			- Audio Interface: 2 x 2 USB 2.0 Interface		_
			- A/D Resolution: 24-bit/96kHz		-
			- Built-in Mic(s): Dual Unidirectional Mics, Stereo AB / Stereo XY		-
			- Analog Inputs: 1 x 1/8" TRS (mic)		
			- Built-in Speaker: Yes		_
			- Headthones: 1 x 1/8* (headphones/line)		
			- with richargeable hattery		
	1	unit	Condenser Mic with integrated flash		22,000.0
	11	1798	- Sensitivity:-35.80 dBV/Pa - 16.20 mV/Pa		
-		0.15	- Frequency Response:50 Hz - 20 kHz		
			- Self-Noise:15,6 (+30 dB Gain)		
			- Max. Sound Pressure Level 129 dB		
1			- Transqueer Type:Condenser	The state of the s	
		100	- Polar Pattern:Lobar		
-		-	- integrated digital flash recording		
			- 5-position joystick		
-	-	-	- integrated Rycote Lyre shock mounting system		
_		-	Wireless Lectern System Speaker With USB/ Recording		48,000.0
-	1	unit	A SECURE OF THE PROPERTY OF TH		
			Function		
			- RMS 4-W amplifier	THE PARTY OF THE P	
			- 3 wide-land speakers		
			- Built-in gooseneck microphone		
			- Includer one handheld wireless microphone		_
			- MP3 module with USB / SD / MMC interface + "RECORDING" function		
			- Black		20,000.0
	1	lot	Floor Cord Cover, PVC		20,000.0
100			- Can fit a feast 10 ethernet cables		
17			- Atleast # meters		
		16.	- Color black		
	3	roll	Audio Cable (100m/roll)		30,000.0
			- High grade mic cables	The state of the s	
			- Braided type 6.5mm	100 Charles and the	
			- Stereo		
77.0			- Pure Copper		-
	1	lot	Assorted Connectors		18,000.0
	1		- 40 set XLR Gold Tip		
			- 10 set Posercon		
			- 10 pes PL\$5 Gold Tip	THE RESERVE OF THE PARTY OF THE	
	1	unit	Automatic Voltage Regulator	3300 100	16,000.0
-		unn	- Maximum Power Output: 10000VA	THE STATE OF THE S	
		-	- Servo Mober Control		
	-	-	- Input Voltage: 140-250V AC		
	-	-			
	-		- Output voltage: 110V & 220V AC		
	-		- Single Phase, 50-60Hz		
		-	- 100% Pure Copper Wire Meter		
			- 100% True Output Power		
			- With QC / CC / DTI		3,500.0
	1	po	Power Strip		2200.0



Republic of the Shilippoins PROVINCE OF BENGUET La Trinidad DE AND AWADES COMMETTEE (GOODS AND BERVICES)

Purchase Request Number		19-10-1	440		Date October 4, 2019			
			19-10-1	tio Equipment with installation		Quotation No.	5V-1795-1	9
Name of	CONTRACTOR OF THE PARTY OF THE		SPO SPO	no equipment with misonis-term			CO(PR)	18-12-2292
Location of the Project		roject.	SPU	SHEET STATES		Account Code	1-07-99-99	90
		11.0	- 10 cha	nel output				
		100	- with me	ge protector			-	-
			- 250v, 1	5A current				44 000 00
	2	flor		ord 14/3c (75m/roll)				16,000.00
	6	pe		250VA 15A				600,00
	12	pe		niversal Outlet 250V 15A				1,200.00
	2 pc Heavy Luty Mic Stand					7,000,00		
	2	set	41AA	PRO 2550mah Battery with smart qui	ck charger			8,000.00
	-	100	-	SPO				
PURPO	NSE.	for use o	f Sanggun	ing Panlalawigan Members				999,300.00
Brand a	-	_			Warranty period for supplies &	materialic		
71.11	1111		_		Price Validity Period:	Charles III		
i hereby certify that i is and that the price/s quoted o of the Representative of the quotation/s is/are genuide		certify that	RTIFICATION I have personally conducted this canvass of silere true and correct and the signature the establishment who submitted the	After having can conditions, I hen appropriate action	by submit the a	ccepted you bove quotati	terms and ons for your	
				(Name of Est	ablishment per C	R. & addres	55)	
				100000000000000000000000000000000000000	(Signature over P	rinted Name of Ow	nar/Rapresent	lative)
		DENE DULN	KULN / JYLL LID-AYAN / JEZER REYES	(Telephone/Cell	phone Number o	or e-mail add	iress)	
1	,	RINTED	NAME & SI	GNATURE OF AUTHORIZED CANVASSER	AND DESCRIPTION OF THE PERSON	Date		-1000



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

	October 8, 2019			
7 Date				
ULINGAN				
sser)	710			
nts copy of the attached req	uest for quotation an with an ABC of	d/or 135,000.0		
shall be opened on	October 21,	2019		
	RECEIVED			
Name	Signature	Date		
STEATHER ST				
Jenes VIII				
All of the second				
	and the same of			
	sser) ats copy of the attached req computer desktop shall be opened on	ULINGAN sser) ats copy of the attached request for quotation an omputer desktop with an ABC of shall be opened on October 21,		

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:

JHENAR C. TULINGAN
Signature over printed name/s



Republic of the Bbilips PROVINCE OF BENGUET

La Trinidad IDS AND AWADES COMMETTEE (GOODS AND SERVICES)

Date: October 8, 2019 19-19-1647 Quotation No.: SV-1758-19 3 sets Computer desktop Name of the Project. OBR No.: CO(PR) 19-03-384 Location of the Project. OPP-Benguet Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sig/Madam:

orice for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your Please quote your Quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than B:30 AM on MONDAY October 21, 20 9 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-9259 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.

FLORITAT, BAY-ON Chairperson &

NOTE: "FLEASE 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/hidder):

a. Mayor's / Business Permit

b. BIR Certificate of Registration

c. PhiloEPS 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 reserve: 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.

Hem No.	aty	UNIT	ITEM & DESCIPTION (SPECIFICATION	NS) BRANCY OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	sets	Computer Desktop				135,000.00
			Processor: Quad-Core with cooler/Fan/I	Heatsink			
			Clock Speed Range-Min 3 2 GHz	And the state of t			
		100	DDR4-1133/2400 MHz compatible				
			Memory (8GB): 2 pcs of				
			4GB/DDR4/2400MHz/with heatsink				
			HARD DSK(2Pes): 128 GB SSD/Sata		November 1		
			6.0/2.5" 64MB 1TB HDD/3.5"/SATA				
			6.0/7200RPM/64MB				
			Optical Drive:				
			DVD +- RW combo/5.25* form/Sata 1.5	Gbps	159		
			Power Supply: Non-Modular Cables Tru	ue-	0.00		
			Rated 89+ Certified with Seal				
			Minimum of 500W		10		100
			Motherbeard: Compatible Socket/Chipset	7.53			
*		100	TOWER CASING: Micro ATX Competible	Marie Control of the	L. A. C. T.		
			From Pand-at least 1x USB 3.0 &			100	
			2.0/Audio is & out With Included Case				
			fiere (at least lix)				
			Monitor Display Unit: Range of 20" to	22*			
			LED/1920 x 1080 resolution				
		No Yes	Input/Output-HDMI/USB 2.0/VGA/DVI-	1	Cold Cold		
			Power 220V Direct				
	304		Uninterrupted Power Supply (UPS):	Control of Control of the Control	-		
			650VA/390W/220-240VAC Battery-12V	11			
			with surge protection and AVR				
			Capability at least (3x) sockets				
			Audio: USB powered		Contract of		
			Point Device: USB Optical Mouse with	mouse pad			



Republic of the Philippines PROVINCE OF BENGUET La Trinidad EIES AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Req	uest Number					19			
Name of the Project		3 sets Computer desktop				Quotation No.:	SV-1758-19	Limbour	
Location of the	Project .	OPP-Benguet				OBR No.:	CO(PR)	19-03-384	
	1000	TEN CO.	relina			Account Code	1-07-05-030	1000	
COULD BOX	er .	Input Device	Standard full-sized USB		THE PERSON NAMED IN		10005.000.00	中学	
F =11 50V		Keyboard w	th numeric keypad	9	SELECTION OF THE PERSON OF THE				
CONTRACTOR OF THE PARTY OF THE		Operating System: Windows 10 professional			March Street W.	Mr.		1000	
50,000,00		Warranty: One (1) year on parts & labor			0			THE PARTY	
		(on-site)	QUA-SHUTAIL		2 8				
		JAPPIN	OPP-Benguet		18			1 2	
PURPOSE:	for office	use	STONE SOME STAFF	45320	7 7 N T T			135,000.00	
Brand and M	lodel:	Chine Report 1	SHE STREET STREET	Warrant	y period for supplies & mai	terials:		1327	
Delivery Peri	iod:	CORNEL	Million of the last	Price Val	idity Period:				
of th	I hereby or that the prior	e/s quoted is/an tative of the esta	ATION personally conducted this canvass true and correct and the signature blishment who submitted the		After having carefull conditions, I hereby appropriate action.				
Marin and	IN VIVIA	Matter Line			(Name of Establis	hment per O.	R. & address)		
			caret no	CLE TO	(Signature over Printed	Name of Owne	er/Representative)	6.8	
	*	JHENAJ	JHENAR C. TULINGAN		11172	(Telephone/Cellphon	e Number or	e-mail address)	
	PRINTED NA	ME & SIGNATU	E OF AUTHORIZED CANVASSER			X		1311	
				R		Date			



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

(GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV-1806-19 19-10-1653		October 8, 2019 Date		
MEMORANDUM TO:			OT an	CHARLES	
Mr./Ms.:	CHARITY BACE				
solicitation to Bid for the purchasi	(Canvasser) ate dealers/ establishments co to 10 pcs Two Their quotation /Bids shall	ppy of the attached req	with an ABC of	75,000.00	
To be used by	Their quotation / Bids shall		October 21,	2019	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date	
1.					
2.					
3.					
4					
5.					
6					
i.					
8.					
9.					
10.			The second second		

FLORITA IT. BAY-ON

BERGIN

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC
Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET ES AND AWADES COMMITTEE

TO SHARE THE PARTY OF THE PARTY			(OCCUPAND BENVICES)				
Purchase Request Humber	19-10	1653			Standard Co.	-	
Name of the Project	10 pc	Two way Radios			October 8, 20		
		ports		Quotation No.	No: 5V-1806-19		
ANNUAL PROPERTY OF THE PARTY OF	relation of	The state of the s		OBR No.	MOOE(PR)	19-10-1683	
	-	-		Account Code	5-02-03-990		
Sie A factorie		PEROF	ST FOR QUOTATION	355			

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 21, 2019 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.

FLORITAT. HAY ON

4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO(II new participant/bidder):

a. Mayor's/ Business Permit

b. BiR Certificate of Registration

c. PhilGEPS Registration No.

d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000,000)

6. Submit original Omnibus Sworr 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 FRANCIESE SUPPLY D. N. C. C. STATEMENT OF STATEMENT OF STATEMENT OF STATEMENT OF STATEMENT.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

	The same of		_	AND THE PROPERTY OF THE PROPER						
No.	QTY	UNIT		DESCIPTION (SPECIFICATIONS)	BRAND OFFER COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC		
-perm	10	pes		dios t260 25-mile rechargeable walkie	The section of the section of	11 (12) (ME 12)	光雅 光	75,000.00		
				annels with 121 privacy codes, micro usb	SPRINGE HAS STORY TO	- County	(-SF)	1000000		
			charging w/	additional 1 rechargeable battery &	department of the second	STATE OF THE STATE OF	rob)	1		
			battery char	cr .		Appen A	-			
				PGO - Sports	4200	-				
PURPO	SE	to used fi	or Governor'	office - Sports (Benguet Sports Center	MANUFACTURE OF THE PARTY OF THE	41/10/2021	-	75,000.00		
Pelivery ANVAS	Period			The sent shorest	Warranty period for supplies & r Price Validity Period:	naterials: -		SPECTAL SECTION		
	and the	t the price apresent	ertify that I ha	TICATION TO personally conducted this canvass are true and correct and the signature stablishment who submitted the	After having carel conditions, I heret appropriate action	by submit the abo	apted your to ve quotation	erms and s for your		
		1000	43399	and the same of	(Name of Estat	distreent per O.R	. & address)			
			-	A CONTRACTOR OF THE PARTY OF TH	(Signature over Prin	ted Name of Owner	Representativ	•)		
-		100		SITY BACBAC	(Telephone/Cellph	one Number or e	-mail address	0		
	PRI	NTED NA	ME & SIGNA	TURE OF AUTHORIZED CANVASSER	AND DESCRIPTION OF THE PARTY OF	120000000000000000000000000000000000000	Shirt are	100		
				B. Commission of the Commissio		Date				
					the state of the s					



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SI	/-1842-19		October 11, 2	019
Purchase Request No.:	19	9-10-1688		Date	
MEMORANDUM TO:					
Mr./Ms.: CHF	RISTOPHER	R P. MARIANO			
	(Canv	asser)			
		/ establishments copy o	f the attached reques	for quotation and/or s	olicitation
to Bid for the purchase of	3 pcs- A	utomated External Defibrilla	tor Trainer, etc. with a	an ABC of PhP 29	5,000.00
to be used by PDRRMO	. Their q	uotation / bids shall be	opened on	October 21, 2019	
		and the second		RECEIVED	
NAME OF ESTABLISH	MENT	ADDRESS	NAME	SIGNATURE	DATE
1					
2					-
3					-
4					+
5					+
6					
7					
8					
10					
100				6	
	120			FLORITAY BAY-	ON
				Chairperson	-
		to Dotation of			
		CERTIFICAT	ION		
I/We the und	ersigned.	hereby jointly and sev	erally certify to have	ve given each of th	e above
dealers/establishments a	copy of the	solicitation bid papers a	and that only those in	dicated above shall sui	bmit their
quotations before the time	of opening	of the same.			
552522					
CANVASSER	dS:				
140					
	1	CHRISTOPHER P.	A STATE OF THE PARTY OF THE PAR		
		Signature over printe	ed name/s		
	Mar.				



Expublic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Nun 19-10-1688 Date: October 11, 2019 Name of the Project 3 pcs-Auto Location of the Project nated External Defibrillator Trainer, etc. PDRRMO on No.: SV-1842-19 OBR No.: CO(PR) 19-10-1762 1-07-05-110 Acct. Code:

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your price of tem/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 21, 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@gmeil.com

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

Thank you very much

FLORITA 1

NOTE:

- 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 lander or offer as well as the right to accept the bid most advantageous to the provincial government.

 ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT		ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget fo the Contract (ABC)
1	3	pe	Aut	omated External Defibrillator (AED) Trainer	Non-linear Surveyor But			PhP 90,000.0
		-	With	English Module, 4 'C' batteries (pre-installed),				
			one	set of adult training pads, one set of extra				
				ector pins, instruction sheet, a demo CD and a				
			nylo	carrying case				
		15.00						A SANCE OF THE PARTY OF THE PAR
2	4	set	Man	neguins, CPR				205,000.0
	***************************************	-		child, and infant models				50.000.00
			With	light monitor				
			With	lung bags, face shields & carrying bags				
				ection Manual included				
			with the	PORRMOVA				
urouse	0:	For PDR	RMO	use				PhP 295,000.0
	& Model: ry Period:				d for Supplies and I Price Validi			
ANVA	SSERS:			ERTIFICATION	-0.00000.00000000000000000000000000000	TO DO STATE OF THE PARTY OF THE	CALL SHAPE STORY	accepted your general at price/s noted above
				eve personally conducted this canvass and that				
	orice/s qu	oted is/	are 1	ave personally conducted this canvass and that rue and correct and the signature of the who submitted the quotation/s is/are genuine.	Name of Estat	dishment (/	Na Indicated i	n the O.R.) & Address
repres	orice/s qu	oted is/	are 1	rue and correct and the signature of the	T YILKO SSESSIO	Name of O	As indicated i	n the O.R.) & Address
	orice/s qu	oted is/	are t	rue and correct and the signature of the who submitted the quotation/s is/are genuine.	T YILKO SSESSIO	Name of O	over printed	n the O.R.) & Address intative name)
repres	orice/s qu sentative o	oted is/	are inpany	rue and correct and the signature of the	T YILKO SSESSIO	Name of Or (Signature	wner/Repress	n the O.R.) & Address intative name)

PG0-17



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

Bid Solicitation No.: Purchase Request No.	SV-1800-19 19-10-1646		October 8	
MEMORANDUM TO:	CHARITY BACB			
. Kindly provide appropria solicitation to Bid for the purchase	(Canvesser) Ite dealers/ establishments co		uest for quotation an with an ABC of	d/or 65,000.0 0
to be used by	Their quotation /Bids shall	be opened on	October 21,	2019
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TOTAL OF COTALCIONALITY	ADDITEGO	Name	Signature	Date
1,				
2.				
3.				
•		8 1		
5 .			0.00	
6.			1	
7.			7	
8.				
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10.		1 3.1		
		-		

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET

La Trioid DIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

19-10-1646

260

DILC

ax Meals & Snacks

Data: October 8, 2019

Qualition No.: 5V-1800-19

OSR No.: MODE(PR) 19-10-1694 Account Code: 5-02-02-010

REQUEST FOR QUOTATION

Sin/Madam:

Name of the Project

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 21, 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.

FLORITAT. BAY-ON Chairperson +

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is __as scheduled 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. PhilicePS 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITE	4 & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	260	pax	AM Sun	ki		0.0		65,000.00
12			Biko, big	slice, individually wrapped		2		
0	211	2.0	bottled ju	os, any flavor, 330 ml				
4		137	LUNCH					
		1.03	Steamed	ace.				100
32		1.63	Sinigang	angus belly				
31			grilled po	a belly				
11.		200	mixed fre	fruits	0.1			
긛		113	bottled w	er, 350ml				
3		23	free flows	ng coffee & drinking water	0 1			
			1	THE RESERVE TO SERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TO SERVE THE PERSON NAMED IN COLUMN TO				
orino.	CE.	to be cor	sumed du	DILG ring Katacungang Pambarangay Implem	entation: Most Outstanding Lug	ong Tagapamay	apa cum	55 000 00
PURPO	SE:	Most Fu Benguet	nctional M		entation: Most Outstanding Lup 19. October 25, 2019, Legislativ Warranty period for supplies &	e Bidg, Capitol, I	epa cum La Trinidad,	65,000.00
PURPO	nd Mod	Most Fu Benguet el:	nctional M	ring Katarungang Pambarangay Implem	19. October 25, 2019, Legislativ	e Bidg, Capitol, I	apa cum La Trinidad,	65,000,00
PURPO Brand a Delivery	nd Mod Period SSERS: and the	Most Fu Benguet lel: hereby c at the pri Represer	CES sertify that I can's quoted tative of th	ring Katarungang Pambarangay Implem	19. October 25, 2019, Legislativ Warranty period for supplies &	e Bidg, Capitol, i materials: fully read and so by submit the ab	La Trinidad,	erms and
PURPO	nd Mod Period SSERS: and the	Most Fu Benguet lel: hereby c at the pri Represer	CES sertify that I	ring Katarungang Pambarangay Implem PDC & ADAC Assessment & Awarding 26 TIFICATION have personally conducted this canvass la/are true and correct and the signature	19. October 25, 2019, Legislativ Warranty period for supplies & Price Validity Period: After having care conditions. I here appropriate actio	e Bidg, Capitol, i materials: fully read and so by submit the ab	La Trinidad, cepted your to ove quotation	erms and is for your
PURPO	nd Mod Period SSERS: and the	Most Fu Benguet lel: hereby c at the pri Represer	CES sertify that I can's quoted tative of th	ring Katarungang Pambarangay Implem PDC & ADAC Assessment & Awarding 26 TIFICATION have personally conducted this canvass la/are true and correct and the signature	19. October 25, 2019, Legislativ Warranty period for supplies & Price Validity Period: After having care conditions. I here appropriate actio	re Bidg, Capitol, i materials: fully read and so by submit the ab	cepted your bove quotation	erms and is for your
PURPO	nd Mod y Period SSERS: i and the quotati	Most Fill Benguet let: thereby c at the pris Represer-	CES ertify that I cals quoted talive of th	ring Katarungang Pambarangay Implem PDC & ADAC Assessment & Awarding 26 TIFICATION have personally conducted this canvass la/are true and correct and the signature	Warranty period for supplies & Price Validity Period: After having care conditions. I here appropriate actio (Name of Esta	re Bidg, Capitol, i materials: fully read and so by submit the so n.	cepted your to ove quotation R. & address;	erms and is for your



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

Bid Solicitation No.: Purchase Request No.:		SV-1843-19 19-10-1689		October 10, Date	2019
MEMORANDUM TO:				ag-	
Mr./Ms.:	CHRISTO	PHER P. MARIANO	and the second		
		(Canvasser)	THE REAL PROPERTY.		
to Bid for the purchase of	f	ers / establishments copy AED Plus	with	an ABC of PhP	or solicita 465,000.0
to be used by PDRRMC	Their	quotation / bids shall be	e opened on	October 21, 2019	-
NAME OF ESTABLIS	HMENT	ADDRESS	NAME	SIGNATURE	DATE
1				Mark To the St	
2 ,				all on a Biddel	
3	7.7				
4					
5 '					
6		439 759			
7					
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9					
10					
		CERTIFICA		Chairperson	All I
dealers/establishment	a copy of	hereby jointly and sev the solicitation bid paper f opening of the same.	erally certify to have a and that only those	e indicated above sha	Il submit
. CANVASS	R/S:				
	13	CHRISTOPHER P. Signature over print		_	#3
	patri				



Erpublic of the Dinitippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	ALC: N
urchase Request Number:	19-10-1689
Name of the Project	AED Plus
Location of the Project.	PDRRMO

October 10, 2019 SV-1843-19 Date: Quotation No.: CO (PR) 18-10-1761 OBR No. 1-07-05-110 Acct. Code:

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your since 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 21, 2019
of 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 light to accept or reject the offer or all quotations not found in order.

Thank you very much

NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

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

 2. Delivery period within 30 Calendar Days.

 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1). the for supplies and materials and one (1) year for equipment reckaned from the date of acceptance by the
- procuring entity. 4. Price validity shall be or the period of calendar days reckoned from date of opening

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

 5. Documentary requirement to be submitted with this RFQ (if new participantity) and Mayor's Perinit 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 Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50.000.00)

 7. The procuring entity essents the right to waive any detects in the tender or offer as well as the orbit in accord the bit of the latest the orbit in accord the bit of the latest the orbit in accord the bit of the latest the orbit in accord the bit of the latest the orbit in accord the bit of the latest the orbit in accord the bit orbit in accord to the bit orbit in the bit orbit in accord to the bit orbit in serves the right to waive any detects in the tender or offer as well as the right to accept the bid most advantageous to the 7. The procuring entity
- 8 ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIO	ONS) BRANDIOFFERU COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)
	3	Unit	Portable Automated External Defibrillato Defibrillator: Waveform: Recitinear Biphasic Defibrillator Charge Hold Time: 30 secs Energy Selection: Automatic pre-programs selection	r (AED Plus)	-		PhP 465,000.00
			Automatic Self-Test Checks: Battery capa electrode, ECG and charge/discharge circul Microprocessor hardware and software, CP circultry and CPR-D sensor, and audio circultry.	ts. R			
			Shockable Rhymtha: Ventricular fibrillation avelage amplitude>100 microvolts and wide complex ventricular tachycardia with rates gi than 150 BPM for adults, 200 BPM for pedia	reater			
			Patience Impedance Measurement: 0 to 3 of the Defibrillator: Protected ECG circuity	00			ALC: NO.
			Data Recording and Storage: 50 minutes of and CPR Data	of ECG		-	
			Device: Size (HxWxD) 5.25" x 9.50" x 11.50" Weight 6.7 lbs (3.1 kg)				
			Power, User-replaceable batteries, 10 type photo flash lithium manganese diccide batter	ries			
			Devise Classification: Class II and internal powered per EN60601-1 CPR O-padz Shell Life: 5 years	y /			
			Conductive Get. Polymer Hydrogel Conductive Element: Tin				
			Impedance Low Cable: 48 inches				

	W								
item No.	QTY	UNIT	ITEM & CRIPTION (SPECIFICATIONS)	BRANDIOFFERI COMPLIANT TO SPECIFICATION	PRICE	TOTAL	Approved Budget for the Contract (ABC)		
			Sternum: 6.1 in(L):5.0 in (W); length, conductive gel 3.5in; width, conductive gel 3.5in; Area, conductive gel 12.3 sq.in.						
			Apex 6.1in (L): 5.6 in (W), length, conductive get 3.5in; width, conductive get 3.5 in; Area, conductive get 12.3 sq.in						
	Purpose		For PORRMO use	E-SHOTL HORSE	dec 1	· OF	7h? 465,000.00		
	& Model		Warranty Perk	od for Supplies and	Materials dity Period	-			
			CERTIFICATION	After having	g carefully	read & a	accepted your general		
that the price/s quoted is			is are true and correct and the signature of the company who submitted the quotation/s is/are	Name of Esta	Name of Establishment (As indicated in the O.R.) & Address				
					124571000000000	wneriRepress over privad i	ACCOUNT OF THE PARTY OF THE PAR		
CHRISTOPHER P. MARIANO PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		Telephone/Geliphone Number (e-mail address)							



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

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 5 sets. Spine Board, HDPE, etc with an ABC of PhP 180,000.00 fo be used by PDRRMO. Their quotation / bids shall be opened on October 21, 2019 NAME OF ESTABLISHMENT ADDRESS RECEIVED NAME SIGNATURE DATE 1 2 Signature DATE 1 2 Signature DATE 1 3 Signature DATE 1 5 Signature DATE 1 6 Signature DATE 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	Bid Solicitation No.:	SV-1844-19		October 11,	2019	
Mr./Ms.: CHRISTOPHER P. MARIANO (Canvasser) Kindly provide appropliate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 sets. Spine Board, HDPE, etc with an ABC of PhP 180,000.00 fo be used by PDRRMO. Their quotation / bids shall be opened on October 21, 2019 NAME OF ESTABLISHMENT ADDRESS RECEIVED NAME SIGNATURE DATE 1 2 3 4 4 5 5 6 7 8 9 10 CERTIFICATION IWe 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	Purchase Request No.:	19-10-1690		Date		
Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of fo be used by PDRRMO Their quotation / bids shall be opened on October 21, 2019 NAME OF ESTABLISH MENT ADDRESS RECEIVED NAME SIGNATURE DATE 1 2	MEMORANDUM TO:					
Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of fo be used by PDRRMO Their quotation / bids shall be opened on October 21, 2019 NAME OF ESTABLISH MENT ADDRESS RECEIVED NAME SIGNATURE DATE 1 2	Mr./Ms : CHRISTOPH	IER P. MARIANO				
to Bid for the purchase of 6 be used by PDRRMO Their quotation / bids shall be opened on October 21, 2019 NAME OF ESTABLISH MENT ADDRESS RECEIVED NAME SIGNATURE DATE 1 2	The state of the s					
to Bid for the purchase of 6 be used by PDRRMO Their quotation / bids shall be opened on October 21, 2019 NAME OF ESTABLISH MENT ADDRESS RECEIVED NAME SIGNATURE DATE 1 2	VI-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	es / establishments com of	I the attached reque	et for quotation and/or r	olicitation	
NAME OF ESTABLISH MENT ADDRESS RECEIVED NAME SIGNATURE DATE NAME SIGNATURE DATE PLORITA I. BAY-ON Chairperson CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S: CHRISTOPHER P. MARIANO Signature over printed name/s				an ABC of PhP 1	80,000.00	
NAME OF ESTABLISHMENT ADDRESS NAME SIGNATURE DATE 1	to be used by PDRRMO . Their			October 21, 2019	_	
NAME OF ESTABLISHMENT ADDRESS NAME SIGNATURE DATE 1	1000		The second second	RECEIVED		
3 4 5 6 7 7 8 9 9 10 FLORITA T. BAY-ON Chairperson Y CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S: CHRISTOPHER P. MARIANO Signature over printed name/s	NAME OF ESTABLISHMENT	ADDRESS	NAME			
3 4 5 6 7 7 8 9 9 10 FLORITA T. BAY-ON Chairperson Y CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S: CHRISTOPHER P. MARIANO Signature over printed name/s	1					
4	2 .					
ERTIFICATION Chairperson Chai	3			The second second		
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		In the Party of th				
The state of the same. 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				AND THE REAL PROPERTY.	-	
Signature over printed name/s FLORITA 1, BAY-ON Chairperson ** CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S: CHRISTOPHER P. MARIANO Signature over printed name/s		COLUMN TWO IS NOT THE OWNER.				
FLORITA D. BAY-ON Chairperson F CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S: CHRISTOPHER P. MARIANO Signature over printed name/s		THE WHOLE SERVICE	Charles To Sec. /		111	
FLORITA I BAY-ON Chairperson Y CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same. CANVASSER/S: CHRISTOPHER P. MARIANO Signature over printed name/s						
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						
CANVASSER/S: CHRISTOPHER P. MARIANO Signature over printed name/s	dealers/establishments a dopy of t	hereby jointly and seven he solicitation bid papers a	erally certify to ha	Chairperson ;	e above	
Signature over printed name/s						
Signature over printed name/s					10.00	
		CHRISTOPHER P. M	ARIANO			
: So provide supplies of destrue of the sample		Signature over printe	d name/s			
	e: Vo ayong anakha	locature of the story	u.			
	Vitarian 2 Village					



Republic of the Philippin PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Numb Name of the Project

Location of the Project

19-10-1690 5 sets- Spine Board, HDPE, etc... PDRRMO

Date October 11, 2019 Quotation No.: SV-1844-19 19-10-1760 1-07-05-110 OBR No.: CO(PR) Acct. Code:

FLORITA T. BAY-ON

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your price of item's listed below as per specifications, stating the shortest time of delivery, Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday October 21, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Teletax 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"

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

 2. Delivery period within 21 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 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 or acceptance by the procuring entity.

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

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

 a Mayor's Permittor BIR Certificate of Registration

 b BIR Certificate of Registration

 c PhiRGEPS Registration Number (kindly indicate)

 4. Latest income as/Business Tax Return (if ABC is above Php500,000.00)

 6. Submit Omnibus Sworp Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above Php50,000.00)

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

 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT		EM & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFERV COMPLIANT TO SPECIFICATIONS	UNIT	TOTAL	Approved Budget for the Contract (ABC)		
1		set	Spine	Board, HDPE	The state of the s	More		FhP 75,000.00		
**		D. Hilling	- 0	mension/Size (LxWxH): 185x47x7cm						
			- V	eight 7.5 kg						
		100	- V	ith head immobilizer, spider straps,						
			- 8	justable cervical collar						
2	3	pc /	Rescu	Basket Stretcher, Non-detacheable				105,000.0		
100		H-1000	- 0	mension: 21cm x 61cm x 19cm				1.500		
			- L	ad Capacity: 159 kgs.						
+			- N	et Weight: 18 kgs						
			- F	aproof materials, non-losic, high resistant to corrosion			SLW.			
			- V	th sling and carabiner accessories						
		1	- 8	aps and footrest included						
			B 8	e attached sample image of items			919			
		S. S. AUDIT	1	PORRMO-V-V-		1				
urpose		For POR	RMO u					PhF 180,000.00		
	& Model: ry Period:			Warranty Perio	d for Supplies and i Price Validi	Printed Street Street Street				
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that					After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.					
	wice/s qu	ioled is	are tru	and correct and the signature of the submitted the quotation's is/are genuine.	Name of Establishment (As indicated in the O.R.) & Address					
					-		wnerifiepress	Contract of the Contract of th		
			HRIST	OPHER P. MARIANO	-	Telephone	a/Cetiphone N	lumber		
-	PRINT	D NAME	& SIGN	URE OF AUTHORIZED CANVASSER			mail address)			

1040-IT



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

Bid Solicitation No.:	SV- 1865-19	Al .	October 1				
Purchase Request No.:	19-09-1508		Date				
MEMORANDUM TO:							
Mr./Ms.:	LINA MAYOS / ROCKY SALUPEN						
	(Canvasser)	AND SECTIONS					
Kindly provide appropria solicitation to Bid for the purchase	te dealers/ establishments co of 300 bags C	ppy of the attached requestions Silage	uest for quotation an with an ABC of	d/or 72,000 .			
to be used by PVET	Their quotation /Bids shall	be opened on	October 21, 2019				
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date			
1.							
2.							
Э.							
4.							
5.							
6.							
7.							
8.							
9							

CERTIFICATION

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

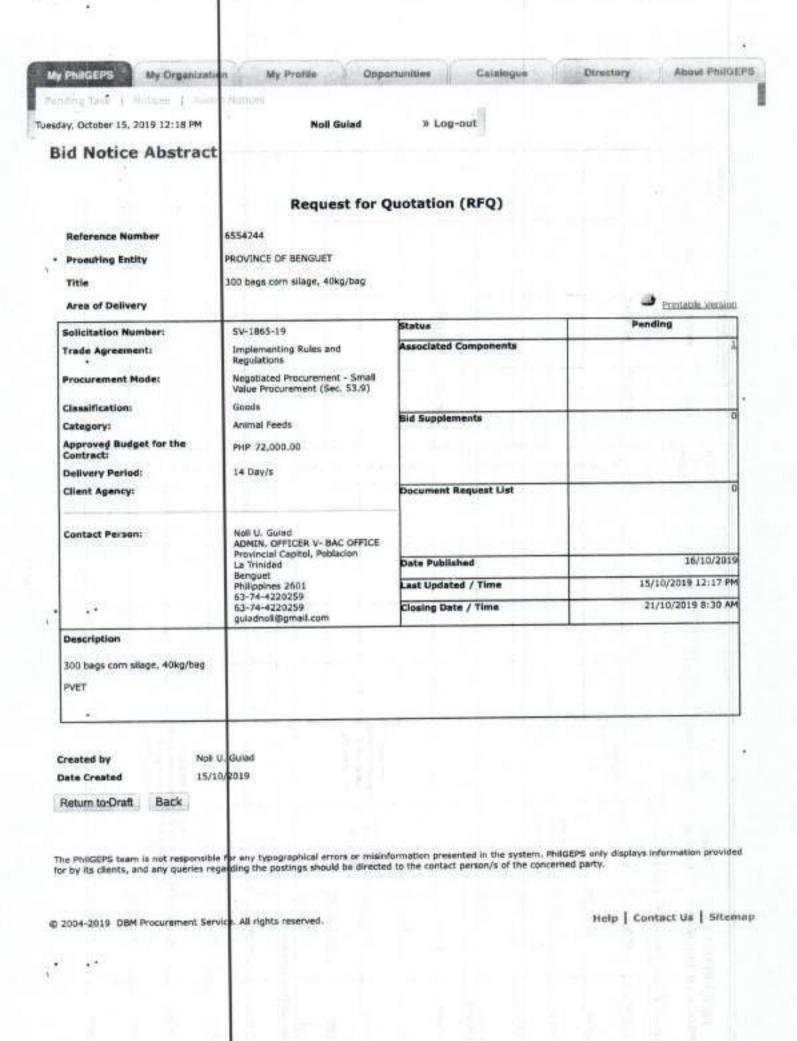
CANVASSER/S:

LINA MAYOS / ROCKY SALUPEN Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET La Trisidad NO AWADOS COMMITTEE

				(GOODS A	HD SERVICES)	AND DESCRIPTIONS				
Purchase	Request No.	umber.	19-09-1508			Date	October 14,	2019 •		
Name of	the Project		300 bags Corr	Silage		Quotation No.	SV- 1865-19			
Location	of the Projec	#	PVET			4.1, 10.00 - 1.07, 0.00 17	MODE(PR)	19-09-1561		
			E			1	5-02-03-040			
			R	equest for	QUOTATION	4				
Siz/Ma	dam:			1000						
	Plea	se and	te vour price fo	the item/s listed below as per s	pecifications, stating the shortes	time of delive	ry. Please sul	mit your		
quotat				representative, to the Bids and			8:30 AM	on		
MON	DAY C	October	21,2019 c/o	he BAC Secretariat, 2nd Floor, C	apitol Building, La Trinidad, Ben	iguet. You may	fax your quo	tations		
				thru e-mail at bacgoodsbenguet@						
of Beng	We may po	urchas we res	e the item/s fro erve the right to	n your company if the offer is for accept or reject the offer or all q	und to be reasonable and advant uotations not found in order.	ageous to the i	rovincial Gov	rernment		
V.	Thank y	ou wer	v much			6	1			
	1			100		*	lim.			
						FLORIT	ATEMAY-ON			
NOTE:	"PLFAS	ESEAL	ALL YOUR QU	OTATIONS"		C-RG	a persony			
1. All e	entries mi	ust be	Typewritten or	handwritten (please write legibly	y & do not use pencil)					
2. Deli	very per	iod is	14	calendar days. ree (5) months for supplies and	materials and one (1) year for	equipment rec	koned from t	he date		
Warranty shall be for a period of the of acceptance by the procuring				entity.		V-2000000000000000000000000000000000000		Monore		
4. Pric	www.iditte	shall I	se for a period o	120 calendar days.	and the set this day.			- 1		
5. Doc	umentary	requi	rements <u>to be s</u> siness Permit	abmitted with this RFQ(if new	participant/bidder E					
	b. BIR C	ertifica	te of Registration							
	c. PhilGE	PS Re	gistration No.	(kindly	y indicate)					
& Cube	d Lates	ai Ome	e/ Business i ax	keturn (If the ABC is above Php tement within three (3) days fro	om Notice of the BAC (in case t	the aggregate	total of ABC			
	design to the same of	te abou	ve Phy 50 000	dox				mtamanus		
7. The procuring entity reserves the rig				ant to waive any defects in the te	nder or offer as well as the right	to accept the t	nd most auva	ntageous		
to the provincial government. B. ALL ERASURES SHOULD BE COUNTED										
D. ALL	ALL ERASURES SHOULD E					Parties and the second second	BRANDI OFFERI COMPLIANCE	Tay version to the	200000	Approved
No.	QTY	UNIT	ITEM & D	ESCIPTION (SPECIFICATIONS)	TO SPECS.	UNIT PRICE	TOTAL	Budget for the Contract (ABC)		
reo.				SHARE SHARE				72,000.00		
1	300	bags	Com Silage, 40	leg/bag				12,000.00		
					-					
	4 4 10 10 10 10 10			PVET			_	72,000.00		
PURP	OSE: to	be use	ed at the Breedi	ding & Farm 10drism, Kabayan, Dengare						
Brand a	and Model:			Warranty period for supplies & materials:						
Deliver	ry Period:			Price Validity Period: After having carefully read and accepted your terms and						
CANVA	ASSERS:				After heving cares conditions, I hereb	v submit the abo	we quotations	or your		
	100	-	CERTIFIC	ersonally conducted this canvass	appropriate action		Selection and the	21-502 I		
	and that	the pric	se/s quoted is/are	true and correct and the signature						
	of the Re	spreser	stative of the estal	Mahment who submitted the						
	quotation	n's is/s	re genuide		(Name of Est	ablishment per (R. & address			
					0.2310 5.					
					(Signature over Pr	Inted Name of Co	meriRepresente	(ve)		
					(signature over F)		NE WASHING			
				ABOUTE LIBER	(Talephone/Cell	phone Number	or e-mail addre	68)		
	-		LINA MAYOS	ROCKY SALUPEN UNE OF AUTHORIZED CANVASSER	- Marsannass			8		
	PRI	MIED	NAME & SIGNATI	OF OF AUTHORIZED CANTANDER	Date					





Republic of the Philippines PROVINCE OF BENGUET La Trinidad

GOODS AND SERVICES)

Bid Solicitation No.:	SV-1855-19		October 1	
Purchase Request No.:	19-10-1692		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	STEPHEN BULALIN / MAYO	LAIRE JIMENEZ		
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the purchase	te dealers/ establishments co	py of the attached req	uest for quotation an with an ABC of	d/or 378,000.00
to be used by SDO-Benguet	Their quotation /Bids shall	be opened on	October 21,	2019
NAME OF PETARLIPHICAL	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4				
5.				
.6.				
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8.				
9				
10.				

FLORITA E. BAY-ON

CERTIFICATION

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

CANVASSER/S:

STEPHEN BULALIN / MAYCLAIRE JUMENEZ
Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad ERDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project.

19-10-1692

63 pcs Wireless N4G LTE Router

SDO-Bengue

Date: October 11, 2019

Quotation No.: SV-1855-19

OBR No.: MODE(PR) 19-10-1471

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 21, 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.

Chairperson 4

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

Date

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period is 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
- - a. Mayor's/ Business Permit
 - b. BIR Certificate of Registratio
 - c. PhilGEPS Registration No.

(kindly indicate)

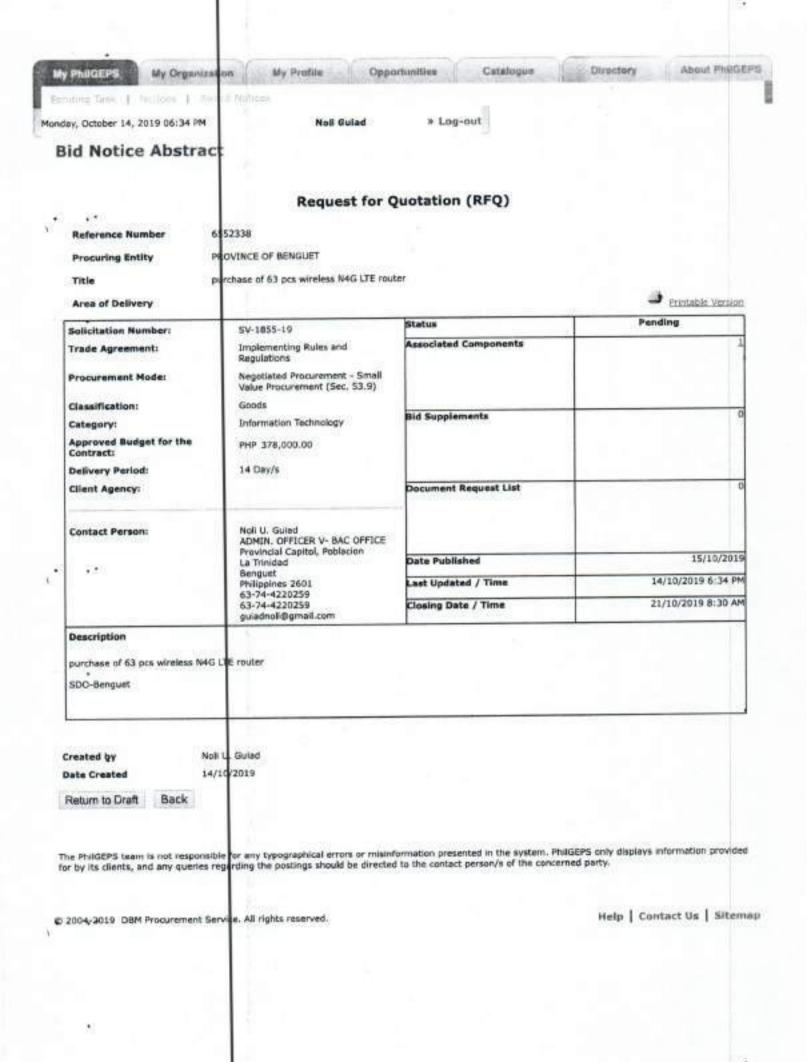
STEPHEN BULALIN / MAYCLAIRE JIMENEZ

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	qty	UNIT		ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	63	pcs	Wireless N4G L	E Router, with Simcard				378,000.00
			Dimension: 7.95	x 5.55 x 1.32 in				
			Interface: 3 10/10	OMbps LAN Ports				
			I sim card slot (C	pen Line)				
		7	Antona type: 2 in	emal Wi-fi				
			2 detachable exte	mal 4G LTE				
			Range: 2.4 GHZ					
		123	Wireless Standar	: IEEE 802.11 B/G/N 2.4 GHz				
		1/4	with warranty &	one-time user training / demo				
				SDO-Benguet				
PURPO	PURPOSE: Provision of Wireless inter			met device for far flung schools				378,000.00
Brand a	Irand and Model:				Warranty period for supplies & r	naterials:		
Delivery	Period		100	denti se	Price Validity Period:			
CANVASSERS: CERTIFICA			e/s quoted is/are to ative of the estable	ersonally conducted this canvass rue and correct and the signature	After having carefully read and accepted your to conditions, I hereby submit the above quotation appropriate action.			
					(Name of Estat	Nishment per O.F	R. & address)	
						and the same of th		Sure.



PG0-1T



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

Bid Solicitation No.:	SV-1850-19		October I	1,2019
Purchase Request No.:	19-10-1708		Da	te
MEMORANDUM TO:				
Mr/Ms.:	MAY ANN VALERIE Z	APARITA		
	(Canvasser)			
Kindly provide approp solicitation to Bid for the purcha	riate dealers/ establishments co	opy of the attached req	uest for quotation an with an ABC of	d/or 85,000.0
to be used by BPENRO			October 21,	
NAME OF ESTABLISHMEN	ADDRESS		RECEIVED	
NAME OF ESTABLISHMEN	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
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10.				
			C	

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:

MAY ANN VALERIE ZAPARITA Signature over printed name/s



Republic of the Bhilippines PROVINCE OF BENGUET

La Trinidad ND AWADDS COMMITTEE

		AL SE	(GOODS AND SERVICES)	The state of the s
Purchase Request Number:	19-10-1708	MENIOS INS	Debit	October 11,2019
Name of the Project	500 pcs T-shir	t V-neck	Quotation No.:	SV-1850-19
Location of the Project:	BPENRO	HARTAN SHIPA I	OBR No.:	MOOE(PR) 19-10-1741
STATEMENT STREET,	The state of the s	The second second	Account Code:	5-02-03-990

EQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 21, 2019 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.

FLORITAT. BAY-ON Chairperson &

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

Date

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

MAY ANN VALERIE ZAPARITA
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDY OFFERV COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Sudget for the Contract (ABC)
1	500	pes	T-shirt V-neck [maroon)		Section 1		85,000.00
	THE	14900	(white for the printing)	during guarde (contra)	10 BHB - 11-11	P179 THE	
3-111	1.0	no de	100 pcs small				
	100	1000	100 pcs medium	The same of the sa			
			100 pcs large	4 - 45 mm = 9 (5 mm = 7			
11.197		WINTERS.	100 pcs XL	The second secon			
-	12.0	Callegrand	100 pcs XXL				
7.8	-hus	Vignet	NOTE: 28 pcs personalize(with name printed)				
36.0			Please see attached sample	A James Miles III	C.B.		
	15		BPENRO		E NOR	ar original	No.
PURPO	PURPOSE: to be used during the Environment Forum on Nov. 29, 2019						85,000.00
539 W.	and Moo			Warranty period for supplies & Price Validity Period:	materials:		
Delivery Period: CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/am true and correct and the signature of the Representative of the establishment who submitted the				After having care conditions, I here appropriate action	by submit the ab	cepted your ove quotatio	terms and ns for your
	quotat	ion's is/a	re genuide	(Name of Esta	blishment per O.	R. & address	5)

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

(GOODS AND SERVICES)

tation and/or IC of 114,750.0 ober 21, 2019
ober 21, 2019
ature Date
1

CANVASSER/S:

CHARITY BACBAC
Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad IDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

19-10-1694

15 pcs 10 inches 3D Adivay Lady Trophy

PGO-Sports

Date: October 11, 2019

Quotation No.: SV-1857-19

OBR No.: MODE(PR) 19-10-1738

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM MONDAY October 21, 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.

- NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 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):
- - a. Mayor's/ Business Permit
 - 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 right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	оту	UNIT	ITEM & DES	SCIPTION (SPECIFICATIONS) BRANDI OFFERI COMPLIANCE UNIT PRICE TOTAL				
1	15	pcs	10 inches 3D Adis	ay Lady Trophy	Action of the Paris			21,000.00
2	6	pes	8 inches 2D Adiva	CONTRACTOR OF THE PARTY OF THE				6,000.00
3	390	pes	to the residence of the factor of the	r, bronze) Benguet seal		FI		87,750.00
	1		A STATE OF THE PARTY OF THE PAR	go at the back with 3 different	No. of the last of	diam'r.		
		1	inabel design for o					
			See End-user f	or the Sample of the items				
		-		PGO-Sports				
PURP	SE:	to be use	ed for adivay sport	activities				114,750.00
Brand and Model: Delivery Period:					Warranty period for supplies & Price Validity Period:	materials:		

After having carefully read and accepted your terms and CANVASSERS: conditions, I hereby submit the above quotations for your CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the appropriate action. quotation/s is/are genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative)

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephona/Celiphone Number or e-mail address)

nday, October 14, 2019 06:42 PM	Noll Gulad	» Log-aut	
Bid Notice Abstract			
	Paguagt for C	Quotation (RFQ)	
	Request for Q	(uotation (KrQ)	
Reference Number 65	552369		
Procuring Entity P	ROVINCE OF BENGUET		
Title I	5 pcs 10 Inches 3D adivay lady trophy,	etc	
Area of Delivery			Printable Versio
Solicitation Number:	SV-1857-19	Status	Pending
Trade Agreement:	Implementing Rules and	Associated Components	
Procurement Mode:	Regulations Negotiated Procurement - Small		
Procurement Mode:	Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category: Approved Budget for the	Sporting Goods		
Contract:	PHP 114,750.00		
Delivery Pariod:	30 Day/s		
Client Agency:		Document Request List	
5 W.05	NAME OF TAXABLE PARTY.		
Contact Person:	ADMIN. OFFICER V- BAC OFFICE		
	Provincial Capitol, Poblacion La Trinidad	Date Published	15/10/201
	Benguet Philippines 2601 63-74-4220259	Last Updated / Time	14/10/2019 6:42 P
	03-74-4550538	Annual Control of the	
Description	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	21/10/2019 8:30 A
Description 15 pcs 10 inches 3D adivay lady to PGO-Sports	guiadneli@gmail.com	Cipsing Date / Time	21/10/2019 8:30 A
15 pcs 10 inches 3D adivay lady t PGO-Sports	guiadnoli@gmail.com trophy, etc	Closing Date / Time	21/10/2019 8:30 A
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15 pcs 10 inches 3D adivay lady to PGO-Sports Created by Notice Created 14/	guiadnoli@gmail.com trophy, etc	Cipeing Date / Time	21/10/2019 8:30 A
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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWADDS COMMITTEE

(GOODS AND SERVICES)

t No.: 19-	MAY ANN VALERIE Z		Date	ę.
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ovide appropriate d	lealers/ establishments co	py of the attached r	equest for quotation and	l/or
for the purchase of	500 pax sm	incks, etc.	MITTI WILL VIDE OF	02,000.0
BPENRO Th	eir quotation /Bids shall	be opened on	October 21,	2015
DI ISHMENT	ADDRESS		RECEIVED	-
BLISHMENT	ADDRESS	Name	Signature	Date
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	- The state of the			
	for the purchase of	BPENRO Their quotation / Bids shall	BPENRO Their quotation /Bids shall be opened on	BPENRO Their quotation /Bids shall be opened on October 21, RECEIVED

CANVASSEIUS:

of the same.

MAY ANN VALERIE ZAPARITA Signature over printed name/s



Republic of the Bhilippines PROVINCE OF BENGUET

La Trinidad EIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

19-10-1706

500 pax snacks, etc.

BPENRO

Date: October 11, 2019

Quotation No.: SV-1848-19

OBR No.: MODE(PR) 19-10-1740

Account Code: 5-02-99-990 / 5-02-03-990

LEQUEST 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 epresentative, to the Bids and Awards Committee (BAC) not later than 8:30 AM MONDAY October 21, 2019 c/othe 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.

FLORITAT. BAY-ON Chairperson 4

Date

b. BIR Certificate of Registratio

(kindly indicate) c. PhilGEPS Registration No. d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

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

EDACTIBES SHOULD BE COUNTERSIGNED

Item & DESCIPTION (SPECIFICATIONS)					BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
			AM Snacks					20,000,00	
1	500	-pax	Ensaymada (spo	ial)			-	30,000.00	
			Fruit juice 240m	in can (assorted)			-		
			PM Snacks					30,000.00	
2			shly baked)				30,000.00		
			2 pcs yakult				-	10,000.00	
3	The state of the s							12,500.00	
4	500 pcs Fresh apples (large)			(go)				12,500,00	
	BPENRO								
PURP	DSE: '	To serve	d during Environ	mental Forum on Nov. 29, 2019				82,500.00	
Brand :	and Mod	lei:			Warranty period for supplies & Price Validity Period:				
-	and the	hereby	ce/s quoted is/are ntative of the esta	ATION personally conducted this canvass true and correct and the signature thishment who submitted the	conditions, I here appropriate action		pove quotatio	ns for your	
quotation/s ts/are genuide					Acella	(Name of Establishment per O.R. & address)			
					(Signature over P	rinted Name of Own	ner/Represents	dive)	
				ALERIE ZAPARITA	(Telephone/Cell	lphone Number o	r e-mail add	ress)	

netters fank Nothern April	PLANT CONTROL CONTROL		
ay, October 14, 2019 06:56 PM	NoII Gulad	» Log-out	
id Notice Abstrac			
	Request for (Quotation (RFQ)	
Reference Number	6552396		
Procuring Entity	PROVINCE OF BENGUET		
Title	S00 pax AM & PM snacks		
Area of Delivery	Sou pax An a rn silaus		Printable Version
SOCIAL DESCRIPTION OF THE PROPERTY OF THE PROP		Status	Pending
Solicitation Number: Trade Agreement:	SV-1848-19 Implementing Rules and	Associated Components	1
SAME TO SERVICE OF THE SERVICE OF TH	Regulations	Metromometry (44/4)	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	WAR and and a	
Category:	Food Stuff	Bid Supplements	
Approved Budget for the Contract:	PHP 82,500.00		
Delivery Period:			3.01
Client Agency:		Document Request List	0
Contact Person:	Noli U. Guiad		
Contact Person.	ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion	9 2000000000000000000000000000000000000	
* * *	La Trinidad Benguet Philippines 2601 63-74-4220259	Data Published	15/10/2019
		Last Updated / Time	14/10/2019 6:55 PM
	63-74-4220259 guiadnol@gmail.com	Closing Date / Time	21/10/2019 8:30 AM
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