



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

Bid Solicitation No.: SV-1901-19 October 15, 2019  
 Purchase Request No.: 19-09-1588 Date

**MEMORANDUM TO:**

Mr./Ms.: ANJOELO P. BUYAGAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 82 sacks NFA Rice with an ABC of 110,700.00 to be used by PGO-Jail Their quotation /Bids shall be opened on October 21, 2019

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

*Bea*  
**FLORITA T. BAY-ON**

*Bea*  
 (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:

**ANJOELO P. BUYAGAN**  
 Signature over printed name/s



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



Purchase Request Number: 19-09-1588  
 Name of the Project: 82 sacks NFA Rice  
 Location of the Project: PGO-Jail

Date: October 15, 2019  
 Quotation No.: SV-1901-19  
 OBR No.: MOOE(PR) 19-09-1638  
 Account Code: 5-02-03-050

## REQUEST FOR QUOTATION

Sir/Madam:

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

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

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

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	82	sacks	NFA Rice				110,700.00
			PGO-Jail				

PURPOSE: food for Benguet Prov'l Jail Inmates for October 2019 110,700.00

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

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><b>ANJOELO P. BUYAGAN</b></p> <p>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____          (Name of Establishment per O.R. &amp; address)</p> <p>_____          (Signature over Printed Name of Owner/Representative)</p> <p>_____          (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">Date</p>
--	--

[My PhilGEPS](#) | [My Organization](#) | [My Profile](#) | [Opportunities](#) | [Catalogue](#) | [Directory](#) | [About PhilGEPS](#)

[Pending Tasks](#) | [Notices](#) | [Award Notices](#)

Thursday, October 17, 2019 07:03 AM Noli Guidad [» Log-out](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 6561900  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 82 sacks NFA rice  
**Area of Delivery:**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-1901-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	18/10/2019
<b>Approved Budget for the Contract:</b>	PHP 110,700.00	<b>Last Updated / Time</b>	17/10/2019 7:02 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>	82 sacks NFA rice PGO-Jail		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO AT THE ASSOCIATED COMPONENTS		

**Created by:** Noli U. Guidad

**Date Created:** 17/10/2019

[Return to Draft](#) [Back](#)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PGO IT



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

Purchase Request Number: 19-10-1618  
 Name of the Project: Service Fee: Towing of Generator Set  
 Location of the Project: ADH

Date: October 02, 2019  
 Quotation No.: SV-1767-19  
 OBR No.: MOOE(PR) 19-06-1070  
 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, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday October 14, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

**CRISALDO P. BADIVAL**  
 Vice Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 14 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - SIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PHP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PHP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	.1	whole	Service Fee: Towing of New Purchase Generator Set from the Municipal Gym to the Hospital Power House (100 meters distance) and 1.8 tons (weight) -x-x-x-ADH-x-x-x-				PHP 65,000.00
Purpose:							PHP 65,000.00

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and Materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

MARIA BEVERLY B. GALAWEN  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

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

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

\_\_\_\_\_  
 Date



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

Bid Solicitation No.: SV-1767-19  
Purchase Request No.: 19-10-1618


October 02, 2019  
Date

MEMORANDUM TO:

Mr./Ms.: - MARIA BEVERLY B. CALAWEN  
(Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Service Fee: Towing of Generator Set with an ABC of PhP 65,000.00 to be used by ADH. Their quotation / bids shall be opened on October 14, 2019

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

  
CRISALDO P. BADIVAL  
Vice Chairperson

CERTIFICATION

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

CANVASSER/S:

MARIA BEVERLY B. CALAWEN  
Signature over printed name/s

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Archived Notices

Thursday, October 17, 2019 11:27 AM

Noli Guidad

» Log-out

**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6563146  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** towing service fee  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-1767-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Cargo Forwarding and Hauling Services	<b>Date Published</b>	18/10/2019
<b>Approved Budget for the Contract:</b>	PHP 65,000.00	<b>Last Updated / Time</b>	17/10/2019 11:27 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidanoli@gmail.com		
<b>Description</b>	towing service fee ADH		

**Created by** Noli U. Guidad**Date Created** 17/10/2019


The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-1872-19 October 16, 2019  
 Purchase Request No.: 19-10-1728 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARITY BACBAC / JOLLY ANN GARCIA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 heads Fig. etc. with an ABC of 95,880.00 to be used by PGO-Admin Their quotation /Bids shall be opened on October 21, 2019

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

*FLORITA T. BAY-ON*  
 Chairperson

**CERTIFICATION**

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

CANVASSERS:

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.  
 Location of the Project: PGO-Admin

Date: October 16, 2019  
 Quotation No.: SV-1872-19  
 OBR No.: MOOE(PR) 19-10-1778  
 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 T. Bay-on*  
 FLORITA T. BAY-ON  
 Chairperson

**NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"**

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

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	head	pig (combined weight 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				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	pc	plate, paper				2,000.00
18	1000	pc	spoon, plastic				1,500.00
19	200	pc	fork, plastic				300.00
20	15	pack	stirrer				450.00
21	500	pc	cup, plastic				750.00
22	500	pc	cup, paper				750.00
23	1	box	gloves, plastic				70.00
			<b>PGO-Admin</b>				
<b>PURPOSE:</b> for Adivay Kick-Off Program on Nov. 6, 2019							<b>95,880.00</b>

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

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

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

CANVASSERS:

**CERTIFICATION**

I hereby certify that I have personally conducted this canvass

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





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

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

Date: October 16, 2019  
 Quotation No.: SV-1872-19  
 OBR No.: MOOE(PR) 19-10-1778  
 Account Code: 5-02-03-990

and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

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

CHARITY BACBAC / JOLLY ANN GARCIA  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
 Date



\_\_\_\_\_  
 (Signature of Authorized Official)

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Thursday, October 17, 2019 08:54 AM

Noel Gulad

» Log-out

**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6562105  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 5 heads pig, etc  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-1872-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	18/10/2019
<b>Approved Budget for the Contract:</b>	PHP 95,880.00	<b>Last Updated / Time</b>	17/10/2019 8:53 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noel U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoel@gmail.com		
<b>Description</b>	5 heads pig, etc PGO-Admin		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO AT THE ASSOCIATED COMPONENTS		

**Created by** Noel U. Gulad**Date Created** 17/10/2019


The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



160-11

Republic of the Philippines  
**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 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 lot Audio Equipment with installation with an ABC of 999,300.00 to be used by SPD Their quotation /Bids shall be opened on October 21, 2019

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

  
**CRISALDO P. BADIVAL**  
*Vice Chairperson*

**CERTIFICATION**

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealer/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  
**ERES AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 19-10-0640  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No.: SV-1795-19  
 OPR No.: CD(PR) 18-12-2292  
 Account Code: 1-07-99-990

## REQUEST FOR QUOTATION

Sir/Madam:

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

  
**CHESALDO P. BASIVAL**  
 Vice Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

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

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Audio Equipment with installation				
	1	set	Digital Mixer with wireless controller - 24 Mic Preamp and line level inputs - +48V phantom power - 8 Aux sends - 13 100mm precision motor fader - 7" color LCD touch screen - Digital Control Audio - USB or network port firmware update interface, can be used to connect remote control APP - 2 internal FX - 24bit/48 KHz sampling rate - Digital noise gate and compressor/limiter - Digital 4-band full parametric EQ - Automatic RTA, Talkback - 7.9" wireless controller, 64bit architecture				140,000.00
	4	unit	2-Way Active Line Array Speaker - System Type: 2-Way Active Vented Speaker with DSP - Transducer Low: 2 x 8" Woofer, 2" Voice Coil - Coverage Horizontal: 100° nominal, single unit - Coverage Vertical: 7.5° variable with array configuration - Frequency Response (-6dB): 65Hz-20KHz - Crossover Frequency: At 2.0KHz with 24dB filter slope DSP process - AMP Power Output: 1600W Program, 3200W Peak				248,000.00



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

Purchase Request Number: 19-10-1640  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No: SV-1795-19  
 ORR No: CO(PR) 18-12-2292  
 Account Code: 1-07-99-990

		- Suspension / Mounting: Integrated hardware for suspension in Line Array, Dual pole socket, two handle		
		- Dimensions (HxWxD): 271.5 x 692 x 423.5mm (10.7" x 27.25" x 16.7")		
		- with wall/ceiling bracket		
2	set	<b>12" Powered Speaker with stand</b>		42,000.00
		- System Type 2-Way Active Vented Speaker		
		- 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		
		- AMP 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 1 / INPUT 2 - Line With XLR x 1 & 6.3 Jack x 1 & 3.5 Jack x 1		
1	unit	<b>4 Channel Wireless Digital Mixer</b>		18,000.00
		- Bluetooth Streaming and Control via the MixerConnect app		
		- Recallable mix presets		
		- Powerful built-in processing		
		- FX: 60 presets		
		- 7" wireless controller, 64bit architecture		
		- 2 XLR-Z inputs		
18	set	<b>18 inch Condenser Gooseneck Microphone</b>		270,000.00
		- Cardioid 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)		
2	set	<b>Dual-Channel Diversity Receiver with Dual Handheld Microphone Set</b>		76,000.00
		Receiver Specifications		
		- Dual Channel		
		- Green Backlit LCD Display		
		- UHF 480 - 934 MHz		
		- 24MHz Bandwidth		
		- Sensitivity: 10dB u V at S/N > 80dB		
		- Frequency Response: 50Hz - 18kHz		
		- Squelch: Pilotone & NoiseLock dual squelch circuit		
		- Dimensions (HxWxD): 210 x 44x 180mm		
		- Net Weight: Approx. 2.1lbs		
		Transmitter 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  
 BIDS AND AWARDS COMMITTEE  
 (GOODS AND SERVICES)

Purchase Request Number: 19-16-1640  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No: SV-1795-19  
 OBR No: CD(PR) 18-12-2292  
 Account Code: 1-07-99-990

		- Gain 0 dB = input microphone sensitivity High fidelity modulation circuit sustains high SPL without distortion - Dimension: 51 x 234mm - Battery: 2 x AA alkaline		
1	unit	<b>Audio Recorder</b> - 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 - Headphones: 1 x 1/8" (headphones/line) - with rechargeable battery		15,000.00
1	unit	<b>Condenser Mic with integrated flash</b> - Sensitivity: -35.80 dBV/Pa - 16.20 mV/Pa - Frequency Response: 50 Hz - 20 kHz - Self-Noise: 15.6 (+30 dB Gain) - Max. Sound Pressure Level: 129 dB - Transducer Type: Condenser - Polar Pattern: Lobar - integrated digital flash recording - 5-position joystick - integrated Rycote Lyre shock mounting system		22,000.00
1	unit	<b>Wireless Lectern System Speaker With USB/ Recording</b> <b>Function</b> - RMS 60W amplifier - 3 wide-band speakers - Built-in gooseneck microphone - Includes one handheld wireless microphone - MP3 module with USB / SD / MMC interface + "RECORDING" function - Black		48,000.00
1	lot	<b>Floor Cord Cover, PVC</b> - Can fit at least 10 ethernet cables - At least 14 meters - Color black		20,000.00
3	roll	<b>Audio Cable (100m/roll)</b> - High grade mic cables - Braided type 6.5mm - Stereo - Pure Copper		30,000.00
1	lot	<b>Assorted Connectors</b> - 40 set XLR Gold Tip - 10 set Powercon - 10 pcs PL55 Gold Tip		18,000.00
1	unit	<b>Automatic Voltage Regulator</b> - Maximum Power Output: 10000VA - Servo Motor Control - Input Voltage: 140-250V AC - Output voltage: 110V & 220V AC - Single Phase, 50-60Hz - 100% Pure Copper Wire Motor - 100% True Output Power - With QC / ICC / DTI		16,000.00
1	pc	<b>Power Strip</b>		3,500.00



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

Purchase Request Number: 19-10-1640  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No: SV-1795-19  
 OGR No: CO(PR) 18-12-2292  
 Account Code: 1-07-99-990

		- 10 channel output		
		- with surge protector		
		- 250v 15A current		
2	roll	Royal Cord 14/3c (75m/roll)		16,000.00
6	pc	AC Plug 250VA 15A		600.00
12	pc	4 gang Universal Outlet 250V 15A		1,200.00
2	pc	Heavy Duty Mic Stand		7,000.00
2	set	4 x AA PRO 2550mah Battery with smart quick charger		8,000.00
<b>SPO</b>				
				<b>999,300.00</b>

**PURPOSE:** for use of Sangguniang Panlalawigan Members

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

**CANVASSERS:**

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

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

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

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

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

\_\_\_\_\_  
 Date

GERALDINE DULANJAN / IVILL LID-AYAN / JEZER REYES  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**



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

Purchase Request Number: 19-10-1656  
 Name of the Project: 25 sacks RICE @ 50 kilos  
 Location of the Project: PEO

Date: October 8, 2019  
 Quotation No.: SV-1809-19  
 OBR No.: MOOE (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 baggoodsbenguet@gmail.com.

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

Thank you very much.

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

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	25	sacks	RICE @ 50 kilos/sack - Commercial Rice				62,500.00
			<b>PEO</b>				

PURPOSE: to be used during the indigenous ritual / celebration for CY 2019 62,500.00

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><b>LOURDES ESTOESTA</b></p> <p>_____          PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____          (Name of Establishment per O.R. &amp; address)</p> <p>_____          (Signature over Printed Name of Owner/Representative)</p> <p>_____          (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____          Date</p>
---	--





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

Bid Solicitation No.: SV-1795-19 October 4, 2019  
 Purchase Request No.: 19-10-1640 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 lot Audio Equipment with installation with an ABC of 999,300.00 to be used by SPO Their quotation /Bids shall be opened on October 21, 2019

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

  
CRISALDO P. BADIVAL  
*Vice Chairperson*

**CERTIFICATION**

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

CANVASSERS:

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



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

Purchase Request Number: 19-10-1640  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No.: SV-1795-19  
 OBR No.: CO(PR) 18-12-2292  
 Account Code: 1-07-99-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 21, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0159 or thru e-mail at bagoodsbenguet@gmail.com.

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

Thank you very much.

  
**CESARALDO P. BARJAVAL**  
 Vice Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Audio Equipment with installation				
	1	set	Digital Mixer with wireless controller - 24 Mic preamp and line level inputs - +48V phantom power - 8 Aux sends - 13 100ms precision motor fader - 7" color LCD touch screen - Digital Control Audio - USB or network port firmware update interface, can be used to connect remote control APP - 2 internal FX - 24bit/48KHz sampling rate - Digital noise gate and compressor/limiter - Digital 4-band full parametric EQ - Automix, RTA, Talkback - 7.9" wireless controller, 64bit architecture				140,000.00
	4	unit	2-Way Active Line Array Speaker - System Type: 2-Way Active Vented Speaker with DSP - Transducer: Low: 2 x 8" Woofer, 2" Voice Coil - Coverage Horizontal: 100° nominal, single unit - Coverage Vertical: 7.5° variable with array configuration - Frequency Response (-6dB): 65Hz-20KHz - Crossover Frequency: At 2.0KHz with 24dB filter slope, DSP process - AMP Power Output: 1600W Program, 3200W Peak				248,000.00



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

Purchase Request Number: 19-10-1640  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No.: SV-1795-19  
 OBR No.: CO(PR) 18-12-2292  
 Account Code: 1-07-99-990

		- Suspension / Mounting: Integrated hardware for suspension in Line Array, Dual pole socket, two handle		
		- Dimensions (HxWxD): 271.5 x 692 x 423.5mm (10.7" x 27.25" x 16.7")		
		- with wall/ceiling bracket		
2	set	<b>12" Powered Speaker with stand</b>		42,000.00
		- System Type 2-Way Active Vented Speaker		
		- Transducer Low 12" Woofer, 3" voice coil		
		- Transducer Driver 1" Driver, 1.33" Voice Coil		
		- Horn Coverage 90°H x 45°V		
		- Frequency Response (-6dB) 55Hz-20KHz		
		- Crossover Frequency 2.5K Hz		
		- AMP 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 1 / INPUT 2 - Line With XLR x 1 & 6.3 Jack x 1 & 3.5 Jack x 1		
1	unit	<b>4 Channel Wireless Digital Mixer</b>		18,000.00
		- Bluetooth Streaming and Control via the MixerConnect app		
		- Recallable mix presets		
		- Powerful built-in processing		
		- FX: 61 presets		
		- 7.9" wireless controller, 64bit architecture		
		- 2 Wide-Z inputs		
18	set	<b>18 inch Condenser Gooseneck Microphone</b>		170,000.00
		- Cardioid Polar Pattern		
		- Dual Section Gooseneck		
		- With light-ring, Mute Switch and In-line Preamp		
		- 70 - 16,000 Hz Frequency Response		
		- Impedance: 180 Ohm		
		- Sensitivity: -33 dBV/Pa		
		- Dynamic Range: 93dB		
		- With windshield, mounting flange and desk stand(same brand)		
2	set	<b>Dual-Channel Diversity Receiver with Dual Handheld Microphone Set</b>		76,000.00
		Receiver Specifications:		
		- Dual Channel		
		- Green Backlit LCD Display		
		- UHF 480 ~ 934 MHz		
		- 24MHz Bandwidth		
		- Sensitivity: 10dB uV at S/N > 80dB		
		- Frequency Response: 50Hz ~ 18kHz		
		- Squelch Pilotone & NoiseLock dual squelch circuit		
		- Dimensions (HxWxD): 210 x 44x 180mm		
		- Net Weight: Approx. 2.1lbs		
		Transmitter 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  
**EBDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Purchase Request Number: 19-10-1640  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No.: SV-1795-19  
 OBR No.: CO(PR) 18-12-2292  
 Account Code: 1-07-99-990

		- Gain 0 dB = input microphone sensitivity. High-fidelity modulation circuit sustains high SPL without distortion.		
		- Dimension: 51 x 234mm		
		- Battery: 2 x AA alkaline		
1	unit	<b>Audio Recorder</b>		15,000.00
		- 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		
		- Headphones: 1 x 1/8" (headphones/line)		
		- with rechargeable battery		
1	unit	<b>Condenser Mic with integrated flash</b>		22,000.00
		- Sensitivity: -35.80 dBV/Pa - 16.20 mV/Pa		
		- Frequency Response: 50 Hz - 20 kHz		
		- Self-Noise: 15.6 (+30 dB Gain)		
		- Max. Sound Pressure Level: 129 dB		
		- Transducer Type: Condenser		
		- Polar Pattern: Lobar		
		- integrated digital flash recording		
		- 5-position joystick		
		- integrated Rycote Lyre shock mounting system		
1	unit	<b>Wireless Lectern System Speaker With USB/ Recording</b>		48,000.00
		<b>Function</b>		
		- RMS 40W amplifier		
		- 3 wide-band speakers		
		- Built-in gooseneck microphone		
		- Includes one handheld wireless microphone		
		- MP3 module with USB / SD / MMC interface + "RECORDING" function		
		- Black		
1	lot	<b>Floor Cord Cover, PVC</b>		20,000.00
		- Can fit at least 10 ethernet cables		
		- At least 8 meters		
		- Color black		
3	roll	<b>Audio Cable (100m/roll)</b>		30,000.00
		- High grade mic cables		
		- Braided type 6.5mm		
		- Stereo		
		- Pure Copper		
1	lot	<b>Assorted Connectors</b>		18,000.00
		- 40 set XLR Gold Tip		
		- 10 set Powercon		
		- 10 pcs PL55 Gold Tip		
1	unit	<b>Automatic Voltage Regulator</b>		16,000.00
		- Maximum Power Output: 10000VA		
		- Servo Motor Control		
		- Input Voltage: 140-250V AC		
		- Output voltage: 110V & 220V AC		
		- Single Phase, 50-60Hz		
		- 100% Pure Copper Wire Motor		
		- 100% True Output Power		
		- With QC / ICC / DTT		
1	pc	<b>Power Strip</b>		3,500.00



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

Purchase Request Number: 19-10-2540  
 Name of the Project: 1 lot Audio Equipment with installation  
 Location of the Project: SPO

Date: October 4, 2019  
 Quotation No: SV-1795-19  
 OGR No: CO(PR) 18-12-2292  
 Account Code: 1-07-99-990

		- 10 channel output			
		- with surge protector			
		- 250v, 15A current			
2	roll	Royal Cord 14/3c (75m/roll)			16,000.00
6	pc	AC Plug 250VA 15A			600.00
12	pc	4 gang Universal Outlet 250V 15A			1,200.00
2	pc	Heavy Duty Mic Stand			7,000.00
2	set	4 x AA PRO 2550mah Battery with smart quick charger			8,000.00
<b>SPO</b>					
					<b>999,300.00</b>

PURPOSE: for use of Sangguniang Panlalawigan Members

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

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

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

CANVASSERS:

**CERTIFICATION**

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

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

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

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

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

GERALDINE DULNUAN / JYLL LID-AYAN / JEZER REYES  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
 Date



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

Bid Solicitation No.: SV-1758-19 October 8, 2019  
 Purchase Request No.: 19-10-1647 Date

**MEMORANDUM TO:**

Mr./Ms.: JHENAR C. TULINGAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 sets Computer desktop with an ABC of 135,000.00 to be used by OPP-Benguet Their quotation /Bids shall be opened on October 21, 2019

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

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

**CERTIFICATION**

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

CANVASSERS:

**JHENAR C. TULINGAN**  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1647  
Name of the Project: 3 sets Computer desktop  
Location of the Project: OPP-Benguet

Date: October 8, 2019  
Quotation No.: SV-1750-19  
OSR No.: CO(PR) 19-03-384  
Account Code: 1-07-05-030

## 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. 074-422-259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON  
Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

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

**8. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	sets	Computer Desktop				135,000.00
			Processor: Quad-Core with cooler/Fan/Heatsink				
			Clock Speed Range-Min 3.2 GHz				
			DDR4-2133/2400 MHz compatible				
			Memory (8GB): 2 pcs of				
			4GB/DDR4/2400MHz/with heatsink				
			HARD DISK(2Pcs): 128 GB SSD/Sata				
			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				
			Power Supply: Non-Modular Cables True-				
			Rated 80+ Certified with Seal				
			Minimum of 500W				
			Motherboard: Compatible Socket/Chipset				
			TOWER CASING: Micro ATX Compatible				
			Front Panel--at least 1x USB 3.0 &				
			2.0/Audio in & out With Included Case				
			fans (at least 1x)				
			Monitor Display Unit: Range of 20" to 22"				
			LED/1920 x 1080 resolution				
			Input/Output-HDMI/USB 2.0/VGA/DVI-I				
			Power 220V Direct				
			Uninterrupted Power Supply (UPS):				
			650VA/390W/220-240VAC Battery-12V/				
			with surge protection and AVR				
			Capability at least (3x) sockets				
			Audio: USB powered				
			Point Device: USB Optical Mouse with mouse pad				



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

Purchase Request Number:	19-10-1647	Date:	October 8, 2019
Name of the Project:	3 sets Computer desktop	Quotation No.:	SV-1758-19
Location of the Project:	OPP-Benguet	OBR No.:	CO(PR) 19-03-384
		Account Code:	1-07-05-030

		<i>Input Device:</i> Standard full-sized USB Keyboard with numeric keypad <i>Operating System:</i> Windows 10 professional <i>Warranty:</i> One (1) year on parts & labor (on-site)			
		<b>OPP-Benguet</b>			

**PURPOSE:** for office use 135,000.00

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

**CANVASSERS:**

<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><b>JHENAR C. TULINGAN</b></p> <p style="text-align: center;">PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____</p> <p style="text-align: center;">(Name of Establishment per O.R. &amp; address)</p> <p>_____</p> <p style="text-align: center;">(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p style="text-align: center;">(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p style="text-align: center;">Date</p>
--	---





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



Bid Solicitation No.: SV-1806-19 October 8, 2019  
 Purchase Request No.: 19-10-1653 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARITY BACBAC  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 pcs Two way Radios with an ABC of 75,000.00 to be used by PGO - Sports Their quotation /Bids shall be opened on October 21, 2019

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

**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

**CHARITY BACBAC**  
 Signature over printed name/s



Purchase Request Number: 19-10-1653  
 Name of the Project: 10 pcs Two way Radios  
 Location of the Project: PGO - Sports

Date: October 8, 2019  
 Quotation No.: SV-1806-19  
 OBR No.: MOOE(PR) 19-10-1683  
 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. 074-422-0159 or thru e-mail at [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com).

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

Thank you very much.

*Florita T. Bayon*  
**FLORITA T. BAYON**  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

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

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	pcs	Two way radios (260 25-mile rechargeable walkie talkie, 22 channels with 121 privacy codes, micro usb charging w/ additional 1 rechargeable battery & battery charger				75,000.00
<b>PGO - Sports</b>							

PURPOSE: to used for Governor's office - Sports (Benguet Sports Center) 75,000.00

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

**CANVASSERS:**

**CERTIFICATION**

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

\_\_\_\_\_  
**CHARITY BACBAC**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

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

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

\_\_\_\_\_  
 Date



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

Bid Solicitation No.: SV-1842-19  
 Purchase Request No.: 19-10-1688

October 11, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 pcs- Automated External Defibrillator Trainer, etc. with an ABC of PhP 295,000.00 to be used by PDRMO. Their quotation / bids shall be opened on October 21, 2019

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

FLORITA BAY-ON  
 Chairperson

**CERTIFICATION**

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

CANVASSER'S:

CHRISTOPHER P. MARIANO  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1688  
 Name of the Project: 3 pcs- Automated External Defibrillator Trainer, etc.  
 Location of the Project: PDRRMO

Date: October 11, 2019  
 Quotation No.: SV-1842-19  
 OBR No.: CO[PR] 19-10-1762  
 Acct. Code: 1-07-05-110

**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 Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much

*FLORITA T. BAY-ON*  
 Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 31 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	pc	Automated External Defibrillator (AED) Trainer With English Module, 4 'C' batteries (pre-installed), one set of adult training pads, one set of extra connector pins, instruction sheet, a demo CD and a nylon carrying case				PhP 90,000.00
2	4	set	Mannequins, CPR Adult, child, and infant models With light monitor With lung bags, face shields & carrying bags Instruction Manual included				205,000.00
Purpose: For PDRRMO use							PhP 295,000.00

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and Materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><u>CHRISTOPHER P. MARIANO</u>          PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read &amp; accepted your general conditions, I/We quote you on the item/s at price/s noted above.</p> <p>_____          Name of Establishment (As indicated in the O.R.) &amp; Address</p> <p>_____          Name of Owner/Representative          (Signature over printed name)</p> <p>_____          Telephone/Celphone Number          (e-mail address)</p> <p>_____          Date</p>
---	---

P40-17



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

Bid Solicitation No.: SV-1800-19 October 8, 2019  
Purchase Request No: 19-10-1646 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC  
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 260 pax Meals & Snacks with an ABC of 65,000.00 to be used by DLG Their quotation /Bids shall be opened on October 21, 2019

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

*Flora T. Bay-on*  
FLORITA T. BAY-ON  
Chairperson

**CERTIFICATION**

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

CANVASSERS:

CHARITY BACBAC  
Signature over printed name/s





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

Bid Solicitation No.: SV-1843-19 October 10, 2019  
 Purchase Request No.: 19-10-1689 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of AED Plus with an ABC of PhP 465,000.00 to 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				
5				
6				
7				
8				
9				
10				

FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

CHRISTOPHER P. MARIANO  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1689  
 Name of the Project: AED Plus  
 Location of the Project: PDRRMO

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

**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 Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much

*Ben*  
**FLORITA BAY-ON**  
 Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 30 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_
  - Latest Income Tax/Business Tax Return (if ABC is above PHP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PHP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	Unit	Portable Automated External Defibrillator (AED Plus) Defibrillator: Waveform: Rectilinear Biphasic Defibrillator Charge Hold Time: 30 secs Energy Selection: Automatic pre-programmed selection Automatic Self-Test Checks: Battery capacity, electrode, ECG and charge/discharge circuits, Microprocessor hardware and software, CPR circuitry and CPR-D sensor, and audio circuitry. Shockable Rhythms: Ventricular fibrillation with average amplitude >100 microvolts and wide complex ventricular tachycardia with rates greater than 150 BPM for adults, 200 BPM for pediatrics Patient Impedance Measurement: 0 to 300 ohms Defibrillator: Protected ECG circuitry Data Recording and Storage: 50 minutes of ECG and CPR Data Device: Size (HxWxD) 5.25" x 9.50" x 11.50" Weight 6.7 lbs (3.1 kg) Power: User-replaceable batteries: 10 type 123A photo flash lithium manganese dioxide batteries Device Classification: Class II and internally powered per EN60601-1 CPR-D-pads Shelf Life: 5 years Conductive Gel: Polymer Hydrogel Conductive Element: Tin Impedance: Low Cable: 48 inches				Php 465,000.00



Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	PRICE	TOTAL	Approved Budget for the Contract (ABC)
			<p>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.</p> <p>Apex: 6.1 in (L); 5.6 in (W); length, conductive gel 3.5in; width, conductive gel 3.5 in; Area, conductive gel 12.3 sq.in</p>				
	Purpose:		For PORRMO use				7th 465,000.00

Brand & Model: _____	Warranty Period for Supplies and Materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>  I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.   <p style="text-align: center;"><b>CHRISTOPHER P. MARIANO</b>  PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<b>CERTIFICATION</b>  After having carefully read & accepted your general  Name of Establishment (As indicated in the O.R.) & Address  Name of Owner/Representative (Signature over printed name)  Telephone/Cellphone Number (e-mail address)  Date



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

Bid Solicitation No.: SV-1844-19  
 Purchase Request No.: 19-10-1690

October 11, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 sets- Spine Board, HDPE, etc.. with an ABC of PhP 180,000.00 to 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					
5					
6					
7					
8					
9					
10					

FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

CHRISTOPHER P. MARIANO  
 Signature over printed name/s

*note: So provide suppliers/details of the sample*



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

Purchase Request Number: 19-10-1690  
 Name of the Project: 5 sets- Spine Board, HDPE, etc.  
 Location of the Project: PDRRMO

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

**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 Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

**FLORITA Y. BAY-ON**  
 Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 21 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	5	set	Spine Board, HDPE - Dimension/Size (LxWxH): 185x47x7cm - Weight: 7.5 kg - With head immobilizer, spider straps. - adjustable cervical collar				PhP 75,000.00
2	3	pc	Rescue Basket Stretcher, Non-detachable - Dimension: 21cm x 61cm x 19cm - Load Capacity: 150 kgs. - Net Weight: 18 kgs - Fireproof materials, non-toxic, high resistant to corrosion - With sling and carabiner accessories - Straps and footrest included - See attached sample image of items - For PDRRMO use				165,000.00
Purpose: For PDRRMO use							PhP 180,000.00

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and Materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

CANVASSERS:

**CERTIFICATION**

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

CHRISTOPHER P. MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

Name of Owner/Representative  
(Signature over printed name)

Telephone/Celphone Number  
(e-mail address)

Date



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

Bid Solicitation No.: SV- 1865-19 October 14, 2019  
Purchase Request No.: 19-09-1508 Date

**MEMORANDUM TO:**

Mr./Ms.: LINA MAYOS / ROCKY SALUPEN  
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 300 bags Corn Silage with an ABC of 72,000.00 to be used by PVET Their quotation /Bids shall be opened on October 21, 2019

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

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

**CERTIFICATION**

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

CANVASSER/S:

LINA MAYOS / ROCKY SALUPEN  
Signature over printed name/s



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

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

Date: October 14, 2019  
 Quotation No.: SV- 1865-19  
 OBR No.: MOOE(PR) 19-09-1561  
 Account Code: 5-02-03-040

## REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.

FLORITA T. BAY-ON  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
  - Delivery period is 14 calendar days.
  - Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
  - Price validity shall be for a period of 120 calendar days.
  - Documentary requirements to be submitted with this RFQ (if new participant/bidder):
    - Mayor's/ Business Permit
    - BIR Certificate of Registration
    - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
    - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
  - The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	300	bags	Corn Silage, 40kg/bag				72,000.00
			PVET				
<b>PURPOSE:</b> to be used at the Breeding & Farm Tourism, Kabayan, Benguet							72,000.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.
<b>CERTIFICATION</b> I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine	_____ (Name of Establishment per O.R. & address)
	_____ (Signature over Printed Name of Owner/Representative)
	_____ (Telephone/Cellphone Number or e-mail address)
<u>LINA MAYOS / ROCKY SALUPEN</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	_____ Date

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task

Notices

Award Notices

Tuesday, October 15, 2019 12:18 PM

Noli Gulad

» Log-out

## Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 6554244  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 300 bags corn silage, 40kg/bag  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	SV-1865-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Animal Feeds	<b>Date Published</b>	16/10/2019
<b>Approved Budget for the Contract:</b>	PHP 72,000.00	<b>Last Updated / Time</b>	15/10/2019 12:17 PM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	300 bags corn silage, 40kg/bag PVET		

**Created by** Noli U. Gulad  
**Date Created** 15/10/2019

[Return to Draft](#) [Back](#)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-1855-19 October 11, 2019  
 Purchase Request No.: 19-10-1692 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 63 pcs Wireless N4G LTE Router with an ABC of 378,000.00 to be used by SDO-Benguet Their quotation /Bids shall be opened on October 21, 2019

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

**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

**STEPHEN BULALIN / MAYCLAIRE JIMENEZ**  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1692  
 Name of the Project: 63 pcs Wireless N4G LTE Router  
 Location of the Project: SDO-Benguet

Date: October 11, 2019  
 Quotation No.: SV-1855-19  
 OBR No.: MOOE(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.

FLORITA T. BAY-ON  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	63	pcs	Wireless N4G LTE Router, with Simcard Dimension: 7.95 x 5.55 x 1.32 in Interface: 3 10/100Mbps LAN Ports 1 sim card slot (Open Line) Antena type: 2 internal Wi-fi 2 detachable external 4G LTE Range: 2.4 GHZ Wireless Standard: IEEE 802.11 B/G/N 2.4 GHz with warranty & one-time user training / demo				378,000.00
<b>SDO-Benguet</b>							

**PURPOSE:** Provision of Wireless Internet device for far flung schools 378,000.00

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

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">_____  <b>STEPHEN BULALIN / MAYCLAIRE JIMENEZ</b>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____        (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____        (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____        (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____        Date</p>
---	---



[My PHIGEPS](#) | [My Organization](#) | [My Profile](#) | [Opportunities](#) | [Catalogue](#) | [Directory](#) | [About PHIGEPS](#)

[Editing Task](#) | [Accounts](#) | [My Notices](#)

Monday, October 14, 2019 06:34 PM Noli Guled [» Log-out](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6552338  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** purchase of 63 pcs wireless N4G LTE router  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-1855-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	15/10/2019
<b>Approved Budget for the Contract:</b>	PHP 378,000.00	<b>Last Updated / Time</b>	14/10/2019 6:34 PM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guled ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guadnoli@gmail.com		
<b>Description</b>	purchase of 63 pcs wireless N4G LTE router SDO-Benguet		

**Created by** Noli U. Guled  
**Date Created** 14/10/2019

[Return to Draft](#) [Back](#)

The PHIGEPS team is not responsible for any typographical errors or misinformation presented in the system. PHIGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-1850-19 October 11, 2019  
Purchase Request No.: 19-10-1708 Date

**MEMORANDUM TO:**

Mr./Ms.: MAY ANN VALERIE ZAPARITA  
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of 500 pcs T-shirt V-neck with an ABC of 85,000.00 to be used by BPENRO Their quotation /Bids shall be opened on October 21, 2019

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

FLORITA V. 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:

MAY ANN VALERIE ZAPARITA  
Signature over printed name/s



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

Purchase Request Number: 19-10-1708  
 Name of the Project: 500 pcs T-shirt V-neck  
 Location of the Project: BPENRO

Date: October 11, 2019  
 Quotation No.: SV-1850-19  
 OBR No.: MOOE(PR) 19-10-1741  
 Account Code: S-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.

*Deem*  
**FLORITA T. BAY-ON**  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is before 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. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	500	pcs	T-shirt V-neck (maroon) (white for the printing)				85,000.00	
			100 pcs small					
			100 pcs medium					
			100 pcs large					
			100 pcs XL					
			100 pcs XXL					
			NOTE: 28 pcs personalize (with name printed)					
			Please see attached sample					
<b>BPENRO</b>								
<b>PURPOSE:</b> to be used during the Environment Forum on Nov. 29, 2019							<b>85,000.00</b>	

<p><b>Brand and Model:</b> _____</p> <p><b>Delivery Period:</b> _____</p> <p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><b>MAY ANN VALERIE ZAPARITA</b></p> <p style="text-align: center;">* PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p><b>Warranty period for supplies &amp; materials:</b> _____</p> <p><b>Price Validity Period:</b> _____</p> <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. &amp; address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celiphone Number or e-mail address)</p> <p style="text-align: center;">Date</p>
--	--

My PHIGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PHIGEPS

Pending Task | Notices | Archived Notices

Monday, October 14, 2019 06:50 PM

Noli Gulad

» Log-out

## Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 6552384  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 500 pcs t-shirt s, v-neck  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	SV-1850-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	15/10/2019
<b>Approved Budget for the Contract:</b>	PHP 85,000.00	<b>Last Updated / Time</b>	14/10/2019 6:49 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	500 pcs t-shirt s, v-neck PENRO		

**Created by** Noli U. Gulad**Date Created** 14/10/2019[Return to Draft](#)[Back](#)

The PHIGEPS team is not responsible for any typographical errors or misinformation presented in the system. PHIGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-1857-19 October 11, 2019  
Purchase Request No.: 19-10-1694 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARITY BACBAC  
(Canvasser)

- Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 15 pcs 10 inches 3D Adivay Lady Trophy with an ABC of 114,750.00 to be used by PGO-Sports Their quotation /Bids shall be opened on October 21, 2019

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

FLORITA T. BAY-ON  
Chairperson

**CERTIFICATION**

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

CANVASSER/S:

CHARITY BACBAC  
Signature over printed name/s



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

Purchase Request Number: 19-10-1694  
 Name of the Project: 15 pcs 10 inches 3D Adivay Lady Trophy  
 Location of the Project: PGO-Sports

Date: October 11, 2019  
 Quotation No.: SV-1857-19  
 OBR No.: MOOE(PR) 19-10-173B  
 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 T. BAY-ON**  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

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

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	15	pcs	10 inches 3D Adivay Lady Trophy				21,000.00	
2	6	pcs	8 inches 2D Adivay Lady Trophy				6,000.00	
3	390	pcs	medals (gold, silver, bronze) Benguet seal infront & sports logo at the back with 3 different inabel design for each modal strap ***See End-user for the Sample of the items***				87,750.00	
<b>PGO-Sports</b>								
<b>PURPOSE:</b> to be used for adivay sports activities								<b>114,750.00</b>

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<b>CERTIFICATION</b>	
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine	
CHARITY RACBAC PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	
After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.  _____ (Name of Establishment per O.R. & address)  _____ (Signature over Printed Name of Owner/Representative)  _____ (Telephone/Celphone Number or e-mail address)  _____ Date	

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Monday, October 14, 2019 06:42 PM

Noli Gulad

» Log-out

## Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 6552369  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 15 pcs 10 inches 3D advay lady trophy, etc  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-1857-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Sporting Goods	<b>Date Published</b>	15/10/2019
<b>Approved Budget for the Contract:</b>	PHP 114,750.00	<b>Last Updated / Time</b>	14/10/2019 6:42 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladne@gmail.com		
<b>Description</b>	15 pcs 10 inches 3D advay lady trophy, etc PGO-Sports		

**Created by** Noli U. Gulad  
**Date Created** 14/10/2019

[Return to Draft](#)
[Back](#)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-1848-19 October 11, 2019  
 Purchase Request No.: 19-10-1706 Date

**MEMORANDUM TO:**

Mr./Ms.: MAY ANN VALERIE ZAPARITA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 500 pax snacks, etc. with an ABC of 82,500.00 to be used by BPENRO Their quotation /Bids shall be opened on October 21, 2019

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

**FLORITA T. BAY-ON**  
 Chairperson ✕

**CERTIFICATION**

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

CANVASSEER/S:

**MAY ANN VALERIE ZAPARITA**  
 Signature over printed name/s





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

Purchase Request Number: 19-10-1706  
 Name of the Project: 500 pax snacks, etc.  
 Location of the Project: BPENRO

Date: October 11, 2019  
 Quotation No.: SV-1848-19  
 OBR No.: MOOE(PR) 19-10-1740  
 Account Code: 5-02-99-990 / 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 T. Bay-on*  
**FLORITA T. BAY-ON**  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is as scheduled 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 RFQ (if new participant/bidder):
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
			<b>AM Snacks</b>					
1	500	pax	Ensaymada (special)				30,000.00	
			Fruit juice 240ml in can (assorted)					
			<b>PM Snacks</b>					
2	500	pax	Siopao asado (freshly baked)				30,000.00	
			2 pcs yakult				10,000.00	
3	500	pcs	Bottled water (500ml)				12,500.00	
4	500	pcs	Fresh apples (large)					
<b>BPENRO</b>								
							<b>82,500.00</b>	

**PURPOSE:** To served during Environmental Forum on Nov. 29, 2019

Brand and Model: _____ Delivery Period: _____ <b>CANVASSERS:</b> <p style="text-align: center;"><b>CERTIFICATION</b></p> I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine  <p style="text-align: center;"><b>MAY ANN VANERIE ZAPARITA</b></p> <p style="text-align: center;"><b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	Warranty period for supplies & materials: _____ Price Validity Period: _____ After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.  _____ (Name of Establishment per O.R. & address)  _____ (Signature over Printed Name of Owner/Representative)  _____ (Telephone/Cellphone Number or e-mail address)  _____ Date
---	---

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Archived Notices

Monday, October 14, 2019 06:56 PM

Noli Gulad

» Log-out

## Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 6552396  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 500 pax AM & PM snacks  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-1848-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	15/10/2019
<b>Approved Budget for the Contract:</b>	PHP 82,500.00	<b>Last Updated / Time</b>	14/10/2019 6:55 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/10/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	500 pax AM & PM snacks PENRO		

**Created by** Noli U. Gulad  
**Date Created** 14/10/2019

[Return to Draft](#) [Back](#)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.