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Friday, October 25, 2019 09:40 AM

**Noli Gulad**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6589728  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 500 serves meals and snacks  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b> SV-1985-19 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Catering Services <b>Approved Budget for the Contract:</b> PHP 172,500.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b> Pending <b>Associated Components</b> 1 <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 28/10/2019 <b>Last Updated / Time</b> 25/10/2019 9:40 AM <b>Closing Date / Time</b> 04/11/2019 8:30 AM
<b>Contact Person:</b> Noli U. Guiad 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 serves meals and snacks OPSWD <b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS	

**Created by** Noli U. Guiad  
**Date Created** 25/10/2019

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

Bid Solicitation No.: SV-1985-19  
 Purchase Request No.: 19-10-1828

October 22, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: EUNICE K. ENGWET  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 500 serve- Meals and Snacks with an ABC of PhP 172,500.00 to be used by OPSWD. Their quotation / bids shall be opened on November 4, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

EUNICE K. ENGWET  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1828  
 Name of the Project: 500 serve- Meals and Snacks  
 Location of the Project: OPSWD

Date: October 22, 2019  
 Quotation No.: SV-1985-19  
 Trust Fund Utilization Slip No.: MOOE(PR) 19-10-1844  
 Acct. Code: 5-02-02-010

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

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 04, 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. Bayon*  
**FLORITA T. BAYON**  
 Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within **THE SCHEDULED DATES**
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (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	500	serve	MEALS AND SNACKS AM SNACK Chicken Fillet Sandwich Bottled Water, natural drinking water, 350ml				PhP 172,500.00
	500	serve	LUNCH Steamed Rice Fried Chicken (1/4 of a whole chicken- leg part) Fish Fillet, 5 pcs per serve Pancit Canton (chicken meat, beans, carrots only) Chocolate Bar, big size Bottled Natural Water-350ml each				
	500	serve	PM SNACK Ham/Cheese Burger Juice in rectangular -x-x-x-OPSWD-x-x-x-				
Purpose: To be served during the Provincial Children's Congress on November 13, 2019 at Benguet Sports Complex Multi-purpose Gymnasium, Wangal, La Trinidad, Benguet							PhP 172,500.00
Brand & Model: _____			Warranty Period for Supplies and Materials: _____				
Delivery Period: _____			Price Validity Period: _____				

Purchase Request No.: 19-101828

Quotation No.: SV-1985-19

**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.

EUNICE K. ENGWET

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

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

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

\_\_\_\_\_  
Date

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6589765  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 300 bags corn silage  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-1994-19	<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>	Animal Feeds	<b>Date Published</b>	28/10/2019
<b>Approved Budget for the Contract:</b>	PHP 72,000.00	<b>Last Updated / Time</b>	25/10/2019 9:46 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	04/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad 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>	300 bags corn silage		
	PVET		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ ASSOCIATED COMPONENTS		

**Created by** Noli U. Guiad  
**Date Created** 25/10/2019

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

Bid Solicitation No.: SV- 1994-19 October 22, 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 November 04, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**FLORITA T. MAY-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 22, 2019  
 Quotation No.: SV- 1994-19  
 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 November 04, 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 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 20 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. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & 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							<b>72,000.00</b>

<p>Brand and Model: _____</p> <p>Delivery Period: _____</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;"><u>LINA MAYOS / ROCKY SALUPEN</u>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>Warranty period for supplies &amp; materials: _____</p> <p>Price Validity Period: _____</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>
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 6589802  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 1 lot labor & materials - repair & maintenance of cold room  
**Area of Delivery:**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-1991-19	<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>	Airconditioning Maintenance Services	<b>Date Published</b>	28/10/2019
<b>Approved Budget for the Contract:</b>	PHP 130,000.00	<b>Last Updated / Time</b>	25/10/2019 9:53 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	04/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad 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>	1 lot labor & materials - repair & maintenance of cold room		
	OPAG		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS		

**Created by:** Noli U. Guiad

**Date Created:** 25/10/2019

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

Bid Solicitation No.: SV- 1991-19 October 22, 2019  
 Purchase Request No.: 19-07-1083 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 lot Labor & Materials-Repair & Maintenance of the old cold room with an ABC of 130,000.00 to be used by OPAG-COLD CHAI Their quotation /Bids shall be opened on November 4, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Floria T. Hay-on*  
**FLORITA T. HAY-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:

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



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

Purchase Request Number: 19-07-1083  
 Name of the Project: 1 lot Labor & Materials-Repair & Maintenance of the old cold room  
 Location of the Project: OPAG-COLD CHAIN

Date: October 22, 2019  
 Quotation No.: SV- 1991-19  
 OBR No.: MOOE (PR) 19-07-1126  
 Account Code: 5-02-13-040

## 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 November 4, 2019** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com).

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

Thank you very much.

**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 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO (if new participant/bidder):**
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	<b>Labor and materials for the repair and maintenance of the old cold room as follows:</b> > Install concrete ramp and reinforcing door base channel > Replace vinyl curtain and door gasket > Reapplication of silicon sealant > General cleaning: interior and exterior ***** <b>OPAG-COLD CHAIN</b>				130,000.00

**PURPOSE:** Repair and maintenance of old cold room 130,000.00

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

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

Purchase Request No: 19-08-1831

Quotation No.: SV-1988-19

**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.

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

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

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

\_\_\_\_\_  
Date

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Friday, October 25, 2019 10:16 AM

**Noli Gulad**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6589963  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 3000 copies layouting, printing and binding  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b> SV-2002-19 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Printing Services <b>Approved Budget for the Contract:</b> PHP 75,000.00 <b>Delivery Period:</b> 30 Day/s <b>Client Agency:</b>	<b>Status</b> Pending <b>Associated Components</b> 1 <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 28/10/2019 <b>Last Updated / Time</b> 25/10/2019 10:16 AM <b>Closing Date / Time</b> 04/11/2019 8:30 AM
<b>Contact Person:</b> Noli U. Guiad 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> 3000 copies layouting, printing and binding PGO-Admin <b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS	

**Created by** Noli U. Gulad  
**Date Created** 25/10/2019

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

Bid Solicitation No.: SV-2002-19  
 Purchase Request No.: 19-10-1838

October 23, 2019  
 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 3000 copies layouting, printing and binding with an ABC of 75,000.00 to be used by PGO-Admin Their quotation /Bids shall be opened on November 04, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**FLORITA T. HAY-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: 19-10-1838  
 Name of the Project: 3000 copies layouting, printing and binding  
 Location of the Project: PGO-Admin

Date: October 23, 2019  
 Quotation No.: SV-2002-19  
 OBR No.: MOOE(PR) 19-10-1884  
 Account Code: 5-02-99-020

## 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 November 04, 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 D. Bay-on*  
**FLORITA D. 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 30 calendar days.
  3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
  4. Price validity shall be for a period of 120 calendar days.
  5. Documentary requirements to be submitted with this RFO (if new participant/bidder):
    - a. Mayor's/ Business Permit
    - b. BIR Certificate of Registration
    - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
    - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
  7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND	OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3000	copies	Layouting, printing and binding of Adivay Benguet Digest, 2nd quarter ***** PGO-Admin					75,000.00
<b>PURPOSE:</b> For distribution to different government schools, agencies and offices								75,000.00

Brand and Model: _____ Delivery Period: _____	Warranty period for supplies & materials: _____ Price Validity Period: _____
<b>CANVASSERS:</b>  <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>CHARITY BACBAC</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>

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Friday, October 25, 2019 10:21 AM

**Noli Guiad**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 6590002  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 33 books, etc  
**Area of Delivery:**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-1986-19	<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>	Books, Maps and Other Publications	<b>Date Published</b>	28/10/2019
<b>Approved Budget for the Contract:</b>	PHP 999,573.00	<b>Last Updated / Time</b>	25/10/2019 10:21 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	04/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad 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>	33 books, etc SDO-Benguet		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS		

**Created by:** Noli J. Guiad  
**Date Created:** 25/10/2019

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

Bid Solicitation No.: SV-1986-19  
 Purchase Request No.: 19-10-1829

October 21, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 33 books- Talking English, etc. with an ABC of Php 999,573.00 to be used by SDO-Benguet. Their quotation / bids shall be opened on November 4, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

STEPHEN BULALIN / MAYCLAIRE A. 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: 19-10-1829  
 Name of the Project: 33 books- Talking English, etc.  
 Location of the Project: SDO-Benguet

Date: October 21, 2019  
 Quotation No.: SV-1986-19  
 OBR No.: MOOE(PR) 19-10-1893  
 Acct. Code: 5-02-99-020

**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 November 04, 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*  
**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: 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 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 PhP500,000.00)
- 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	33	book	Talking English 20 Books with pen & USB Cord Wonder World Science 10 vols.				PhP 499,983.00
2	190	pc	Dadin Kukon Ana Specifications: Size: A4 No. of Pages: Cover - 4 pages Colored - 8 pages including cover B&W - 8 pages Material: Cover- Kromekote 189 (Laminated) Inside- Matte 100 Binding: Perfect Bind (Stapler) Process: Laser Print				46,360.00
3	75	pc	Anno the Mighty Hunter Specifications: Size: A4 No. of Pages: Cover - 4 pages Colored - 7 pages including cover B&W - 15 pages Material: Cover- Kromekote 189 (Laminated) Inside- Matte 100 Binding: Perfect Bind (Stapler) Process: Laser Print				14,025.00
4	190	pc	Mayat ay Unudan Specifications: Size: A4 No. of Pages: Cover - 4 pages Colored - 10 pages including cover B&W - 14 pages Material: Cover- Kromekote 189 (Laminated) Inside- Matte 100 Binding: Perfect Bind (Stapler) Process: Laser Print				57,570.00

Purchase Request No.: 19-10-1829

Quotation No.: SV-1986-19

**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.

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

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

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

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

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

\_\_\_\_\_  
Date

8

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Friday, October 25, 2019 10:34 AM

**Noli Guidad**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6590065  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 20 tubes riso ink  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2012-19	<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>	Office Equipment Supplies and Consumables	<b>Date Published</b>	28/10/2019
<b>Approved Budget for the Contract:</b>	PHP 80,780.00	<b>Last Updated / Time</b>	25/10/2019 10:33 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	04/11/2019 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>	20 tubes riso ink PGSO		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS		

**Created by** Noli U. Guidad  
**Date Created** 25/10/2019

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

Bid Solicitation No.: SV-2012-19  
 Purchase Request No.: 19-10-1852

October 23, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of RISO INK with an ABC of PhP 80,780.00 to be used by PGSO. Their quotation / bids shall be opened on November 4, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

CHARLIE B. KELLY/ MARK LOUIE D. POGO-EN  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1852  
 Name of the Project: RISO INK  
 Location of the Project: PGSO

Date: October 23, 2019  
 Quotation No.: SV-2012-19  
 OBR No.: MOOE (PR) 19-10-1891  
 Acct. Code: 5-02-03-110

**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 November 04, 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.

*Deen*  
**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 14 days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
			02-Printer, Photocopier and Machine Consumables					
1	20	Tube	RISO INK F TYPE FOR SF50 S 6930 UA				PhP 33,800.00	
2	12	Roll	RISO MASTER F TYPE 73 B4 UA S-6949UA				46,980.00	
Purpose: For use of PBO, PPO, NBDH and other offices							PhP	80,780.00

Brand & Model: _____	Warranty Period for Supplies and Materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>  <b>CERTIFICATION</b>  I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.   <u>CHARLIE B. KELLY/ MARK LOUIE D. POGO-EN</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	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

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Friday, October 25, 2019 10:42 AM

**Noli Guiad**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6590135  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 548 serves meals and snacks  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2004-19	<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>	Catering Services	<b>Date Published</b>	28/10/2019
<b>Approved Budget for the Contract:</b>	PHP 115,080.00	<b>Last Updated / Time</b>	25/10/2019 10:42 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	04/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad 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>	548 serves meals and snacks OPSWD <b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS		

**Created by** Noli U. Guiad  
**Date Created** 25/10/2019

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

Bid Solicitation No.: SV-2004-19 October 23, 2019  
 Purchase Request No.: 19-10-1841 Date

**MEMORANDUM TO:**

Mr./Ms.: EUNICE ENGWET / JOVENCIO CALEÑO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 548 SERVE MEALS AND SNACKS with an ABC of 115,080.00 to be used by OPSWDO Their quotation /Bids shall be opened on November 04, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*Florita T. Bay-on*  
**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

We the undersigned, hereby jointly and severally certify to have given each of the five 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:

EUNICE ENGWET / JOVENCIO CALEÑO  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1841  
 Name of the Project: 548 SERVE MEALS AND SNACKS  
 Location of the Project: OPSWDO

Date: October 23, 2019  
 Quotation No.: SV-2004-19  
 OBR No.: MOOE(PR) 19-10-1868  
 Account Code: 5-02-02-010ts

## 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 November 04, 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 "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is as scheduled
3. Warranty shall be for a period of three (3) months for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO (if new participant/bidder):
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
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	548	serve	<b>AM SNACK</b> Special ensaymada Juice, tetra pack				115,080.00
2	548	serve	<b>LUNCH</b> Steamed rice Chicken adobo Pancit canton with pork, carrots & beans only Fish fillet - 4 pcs Chocolate bar, big size Bottled water, natural drinking water, 350 ml				
3	548	serve	<b>PM SNACK</b> Hamburger Bottled water, natural drinking water, 350 ml <i>Note: With free flowing coffee and brown sugar</i>				
			<b>OPSWDO</b>				

**PURPOSE:** To be served during the Senior Citizen Congress on November 15, 2019 at Benguet Sports Complex Multipurpose Gymnasium, Wangal, La Trinidad, Benguet 115,080.00

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

EUNICE ENGWIT / JOVENCIO CALEÑO  
**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/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date



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Friday, October 25, 2019 10:47 AM

Noli Guiad

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6590161  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 250 pax meals and snacks  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2006-19	<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>	Catering Services	<b>Date Published</b>	28/10/2019
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time</b>	25/10/2019 10:47 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	04/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad 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>	250 pax meals and snacks PLO		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS		

**Created by** Noli U. Guiad  
**Date Created** 25/10/2019

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

Bid Solicitation No.:  
 Purchase Request No.:

SV-2006-19  
19-10-1846

October 23, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: QUINDOLINE B. WAKIT / RONALD LANGBAN  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 250 pax- Meals and Snacks with an ABC of PHP 100,000.00 to be used by PLO. Their quotation / bids shall be opened on November 4, 2019

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

**CERTIFICATION**

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

CANVASSER/S:

QUINDOLINE B. WAKIT / RONALD LANGBAN  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1846  
 Name of the Project: 250 pax- Meals and Snacks  
 Location of the Project: PLO

Date: October 23, 2019  
 Quotation No.: SV-2006-19  
 Trust Fund Utilization Slip No.: Adivay 2019-10-0695  
 Acct. Code: \_\_\_\_\_

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

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 04, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

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

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: on THE 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 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	250	pax	MEALS AND SNACKS				PhP 100,000.00
			Main Course				
			Rice				
			Fish Fillet, 5 pcs per serve				
			Beef Steak				
			Grilled Pork Belly				
			Shanghai Lumpia				
			Appetizer				
			Fruit platters with nuts (no veg. leaves) readily served at 6PM				
			Dessert				
			Macaroni Salad				
			Refreshment				
	50	bot	Red Wine				
	250	bot	Bottled Water				
			-x-x-x-PLC-x-x-x-				
			Inclusive:				
			Free flowing brewed coffee				
			Table buffet to be served by the service crew				
			Table setting / Set-up- 25 tables (10 person per table)				
			Warm food				
			Standby service crew				
Purpose:	To be served during the Benguet Awards Night on November 22, 2019, 5:00PM at Ben Palispis Hall, Capitol, La Trinidad, Benguet						PhP 100,000.00
Brand & Model:	_____			Warranty Period for Supplies and Materials:	_____		
Delivery Period:	_____			Price Validity Period:	_____		

Purchase Request No.: 19-10-1846

Quotation No.: SV-2006-19

**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.

QUINDOLINE B. WAKIT / RONALD LANGBAN  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER (

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

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

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

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

\_\_\_\_\_  
Date

Friday, October 25, 2019 10:53 AM

Noli Guidad

» Log-out

**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 6590196  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 1 lot CCTV system  
**Area of Delivery:**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-1992-19	<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>	Information Technology	<b>Date Published</b>	28/10/2019
<b>Approved Budget for the Contract:</b>	PHP 80,000.00	<b>Last Updated / Time</b>	25/10/2019 10:53 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	04/11/2019 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>	1 lot CCTV system PGO-Tourism		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS		

**Created by:** Noli U. Guidad  
**Date Created:** 25/10/2019

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

Bid Solicitation No.: SV-1992-19  
 Purchase Request No.: 19-08-1246

October 22, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: JANET K. AMOMOY  
 (Canvasser)

Please furnish each of the following dealer/establishment a copy of the solicitation "bid" tender for the purchase of 1 lot- CCTV System for use of PGO- Tourism to be opened on November 04, 2019 8:30AM ABC: PhP 80,000.00

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED	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:

JANET K. AMOMOY  
 Signature over printed name/s



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

Purchase Request No: 19-08-1246  
 Name of the Project: 1 lot- CCTV System  
 Location of the Project: PGO- Tourism

Date: October 22, 2019  
 Quotation No.: SV-1992-19  
 OBR No.: CO (PR) 19-08-1331  
 Acct. Code: 1-07-05-100

**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 November 04, 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 30 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	• CCTV System, 8-Channel HD DVR: Dahua 8-channel Digital Video Recorder - 1080p recording resolution - Up to 6mp camera input - 8 cameras input - With remote viewing feature Hard Drive: Seagate skyhawk 6TB Surveillance Hard Drive Camera: Dahua Dome or Bullet Camera (as applicable) - 4 megapixel resolution - 3.6mm lens - 1080 resolution - with infrared lights Power Supply: - Centralized power supply with box Cable: - RG6 Siamese Cable with BNC connectors & DC Plug Monitor: 32" LED TV Accessories: PVC Mouldings, Cable Management Accessories Labor: - Cable wiring and layout - Camera installation, configuration & testing - DVR installation, configuration & testing NOTE: with 1 year warranty on parts -x-x-x- PGO-Tourism-x-x-x-				PhP 80,000.00
Purpose: For Provincial Museum Office use							PhP 80,000.00
Brand & Model:				Warranty Period for Supplies and Materials:			
Delivery Period:				Price Validity Period:			

Purchase Request No: 19-08-1246

Quotation No.: SV-1992-19

**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.

JANET K. AMOMOY

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

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

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

\_\_\_\_\_  
Date



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Friday, October 25, 2019 10:58 AM

**Noli Guiad**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6590228  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 350 pax meals and snacks  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b> SV-2001-19 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Catering Services <b>Approved Budget for the Contract:</b> PHP 105,750.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b> Pending <b>Associated Components</b> 1 <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 28/10/2019 <b>Last Updated / Time</b> 25/10/2019 10:57 AM <b>Closing Date / Time</b> 04/11/2019 8:30 AM
<b>Contact Person:</b> Noli U. Guiad 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> 350 pax meals and snacks  PVET  <b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS	

**Created by** Noli J. Guiad  
**Date Created** 25/10/2019

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

Bid Solicitation No.: SV-2001-19 October 23, 2019  
 Purchase Request No.: 19-10-1837 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 350 pax AM SNACKS ETC with an ABC of 105,750.00 to be used by PVET Their quotation /Bids shall be opened on November 04, 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: 19-10-1837  
 Name of the Project: 350 Pax AM SNACKS ETC  
 Location of the Project: PVET

Date: October 23, 2019  
 Quotation No.: SV-2001-19  
 OBR No.: MOOE(PR) 19-10-1883  
 Account Code: 5-02-99-990

## 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 November 04, 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 RFO (if new participant/bidder)**:
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC **quoted is above Php 50,000.00**)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
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>SNACKS - NOVEMBER 16, 2019</b>							<b>105,750.00</b>
1	350	pax	<b>AM Snacks</b> Ube macapuno Mineral water, 350 ml, bottle				<b>(lot price)</b>
2	70	pax	<b>PM Snacks:</b> Siopao, steamed Soya milk, 330 ml, bottle				
<b>MEALS AND SNACKS - NOVEMBER 17, 2019</b>							
3	75	pax	<b>Snacks</b> Long John Turon - diket Yogurt - assorted flavor				
4	300	pax	<b>Meals</b> Rice Beef steak Buttered vegetables Sizzling sisig Mineral water, 350 ml, bottle Orange, seedless, fruit, medium				
4	75	pax	<b>Snacks</b> Torta bread with glaze fruit Juice in can, 240 ml				
5	175	pax	<b>Meals</b> Rice Pork menudo Monggo with amplaya Pako, ginisa Fried boneless bangus, 1/2 lengthwise Mineral water, 350 ml, bottle Banana, lacatan, medium size <b>** Free flowing coffee with sugar, creamer</b>				
<b>PVET</b>							



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

Purchase Request Number: 19-10-1837  
 Name of the Project: 350 pax AM SNACKS ETC  
 Location of the Project: PVET

Date: October 23, 2019  
 Quotation No.: SV-2001-19  
 OBR No.: MOOE(PR) 19-10-1883  
 Account Code: 5-02-99-990

<b>PURPOSE:</b>	To be served during the Benguet Rodeo and Dongba ni Kavajo activities at Benguet Sports center Ground, Wangal, La Trinidad	<b>105,750.00</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 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

LINA MAYOS / ROCKY SALUPEN  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

After having carefully read and acc p 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

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