

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

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Bid Solicitation No.:	S	V-1985-19		October 22, 2	019
Purchase Request No.:	1	9-10-1828		Date	
MEMORANDUM TO:					
	K. ENGW	/ET			
(C	anvasser)				
Kindly provide approp	ate dealer	s / establishments copy o	f the attached reques	for quotation and/or s	olicitation
to Bid for the purchase of		500 serve- Meals and \$	nacks with a	November 4, 2019	72,500.00
to be used by OPSWD	+. Their c	quotation / bids shall be	opened on	140 Velliper 4, 2015	_
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NAME OF ESTABLISH	MENT	ADDRESS	NAME	SIGNATURE	DATE
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				FLORITA T. BAY-C	ON_
	Marie Control				6
	100	CERTIFICAT	ION		i a
IANo the up	preigned	hereby jointly and sev	erally certify to have	ve given each of th	e above
dealers/establishments a	copy of the	e solicitation bid papers	and that only those inc	dicated above shall su	bmit their
quotations before the tim	of opening	g of the same.			
CANVASSE	VS:				
		EUNICE K. ENG	NAET		
	-	Signature over printe		-	
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		and the second			

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

19-10-1828 Purchase Request Number: Name of the Project: 500 s rve- Meals and Snacks

OPSWD Location of the Project:

Date:

October 22, 2019

Quotation No.:

SV-1985-19

Trust Fund Utilization Slip No.:

19-10-1844 MOOE(PR)

Acct. Code:

5-02-02-010

#### REQUEST FOR QUOTATION SMALL VALUE

	/M		

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 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

#### NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

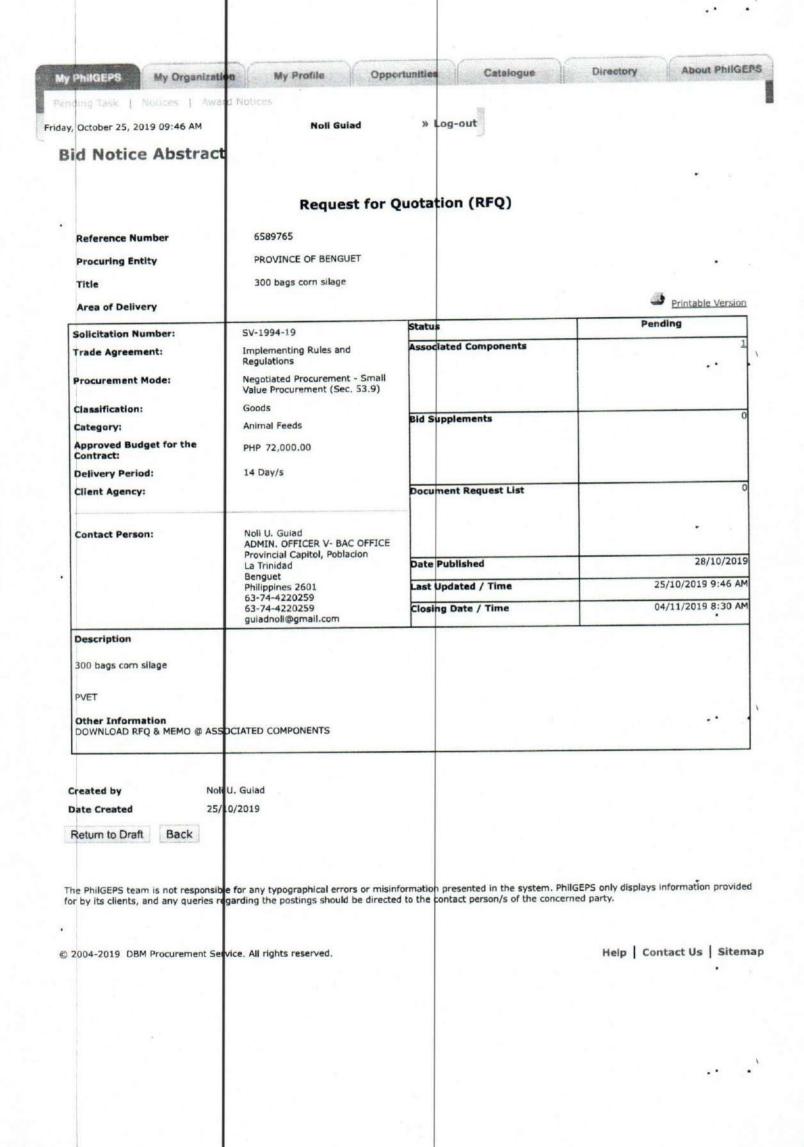
  1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).

  2. Delivery period within THE 3CHEDULED DATES

  3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- calendar days reckoned from date of opening.
- Price validity shall be for the period of 120 calendar days reckoned
   Documentary requirement to be submitted with this RFQ (if new participant/bidder)
   a. Mayor's Permit or B R Certificate of Registration
- provincial government.
- 8 ALL FRASIRES SHOULD BE COUNTERSIGNED.

	ingramman.	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL		Budget for tract (ABC)
	Town NA	MEALS AND SNACKS				PhP	172,500.00
500	serve	AM SNACK					
		Chicken Fillet Sandwich					
		Bottled Waler, natural drinking water, 350ml					
500	serve	LUNCH					
		Steamed Rice					
		Fried Chicken (1/4 of a whole chicken- leg part)					
		Fish Fillet, 5 pcs per serve					
		Pancit Canion (chicken meat, beans, carrots only)					
		Chocolate Bar, big size					
	-	Bottled Natural Water-350ml each					
500	serve	PM SNACIK					
		Ham/Cheese Burger					
		Juice in rectangular				-	
		-x-x-OPS\/D-x-x-x-					
	-						
:	To be se	erved during the Provincial Children's Congress on New Multi-purpose Gymnasium, Wangal, La Trinidad, B	ovember 13, 2019 a enguet	Benguet S	Sports	PhP	172,500.00
& Model:		Warranty Per	nod for Supplies and	THE RESERVE OF THE PARTY OF THE			
į	500	500 serve  To be se	Steamed Rice Fried Chicken (1/4 of a whole chicken- leg part) Fish Fillet, 5 pcs per serve Panoit Can on (chicken meat, beans, carrots only) Chocolate Bar, big size Bottled Natural Water-350ml each  500 serve PM SNACIK Ham/Cheese Burger Juice in rectangular -x-x-x-OPSW/D-x-x-x-  To be served during the Provincial Children's Congress on Ni Complex Multi-purpose Gymnasium, Wangal, La Trinidad, B	Steamed Ros Fried Chicken (1/4 of a whole chicken- leg part) Fish Fillet, 5 pcs per serve Pancit Can on (chicken meat, beans, carrots only) Chocolate Bar, big size Bottled Natural Water-350ml each  500 serve PM SNACK Ham/Cheete Burger Juice in rectangular -x-x-x-OPSI/D-x-x-x-  To be served during the Provincial Children's Congress on November 13, 2019 at Complex Multi-purpose Gymnasium, Wangal, La Trinidad, Benguet  Model: Warranty Period for Supplies and	Steamed Ros Fried Chicken (1/4 of a whole chicken- leg part) Fish Fillet, 5 pcs per serve Pancit Can on (chicken meat, beans, carrots only) Chocolate Bar, big size Bottled Natural Water-350ml each  500 serve PM SNACK Ham/Cheete Burger Juice in rectangular -x-x-x-0PSt//D-x-x-x-  To be served during the Provincial Children's Congress on November 13, 2019 at Benguet St. Complex Multi-purpose Gymnasium, Wangal, La Trinidad, Benguet Warranty Period for Supplies and Materials:	Steamed R ce Fried Chicken (1/4 of a whole chicken- leg part) Fish Fillet, pos per serve Pancit Can on (chicken meat, beans, carrots only) Chocolate Bar, big size Bottled Natural Water-350ml each  500 serve PM SNACK Ham/Cheete Burger Juice in rectangular -x-x-x-0PSt/D-x-x-x-  To be served during the Provincial Children's Congress on November 13, 2019 at Benguet Sports Complex Multi-purpose Gymnasium, Wangal, La Trinidad, Benguet  Model: Warranty Period for Supplies and Materials:	Steamed Rice Fried Chicken (1/4 of a whole chicken- leg part) Fish Fillet, 5 pcs per serve Pancit Can on (chicken meat, beans, carrots only) Chocolate Bar, big size Bottled Natural Water-350ml each  500 serve PM SNACK Ham/Cheele Burger Juice in rectangular -x-x-x-OPSW/D-x-x-x-  To be served during the Provincial Children's Congress on November 13, 2019 at Benguet Sports Complex Multi-purp bse Gymnasium, Wangal, La Trinidad, Benguet  Warranty Period for Supplies and Materials:

Purchase Request No.: 19-10 1828	Quotation No.: SV-1985-19
ANVASSERS: CERTIFICATION	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.
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.	Name of Establishment (As indicated in the O.R.) & Address
	Name of Owner/Representative (Signature over printed name)
EUNICE K. ENGWET	Telephone/Cellphone Number
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(e-mail address)
Q,	Date



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## GOODS AND SERVICES)

un a v to d	SV- 1994-19	THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	October 22	, 2019
Bid Solicitation No.: Purchase Request No.:	19-09-1508		Date	e
MEMORANDUM TO:				
	LINA MAYOS / ROCKY	SALUPEN		
Mr./Ms.:	(Canvasser)	ON BOT LIV		
solicitation to Bid for the purcha	riate dealers/ establishments co	The spine of	uest for quotation and with an ABC of November 04	
to be used by PVET	_ Their quotation / blus share		RECEIVED	
NAME OF ESTABLISHMEN	ADDRESS -	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
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8.				
9.				
10.				
	signed, hereby jointly and several	THE RESERVE TO THE RE	FLORIVA T. Chairper	

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

					D SERVIC	NEW TOTAL STREET			
urchase R	equent N	dumhar	19-09-1508					October 22,	
arme of the	United the state of		300 bags Corn S	lage			NAME OF TAXABLE PARTY.	SV- 1994-19	
ocation of			PVET					MOOE(PR)	19-09-1561
ACEUCIT OF	and i roju							5-02-03-040	
			RE	QUEST FOR	QUO	TATION			
ir/Mad	am:								
	Ple	ease quo	e your price for t	e item/s listed below as per sp	ecification	s, stating the shortest	time of deliver	ry. Please sut	omit your
MOND	on duly	y signed	by you or your re	resentative, to the Bids and A BAC Secretariat, 2nd Floor, Ca ru e-mail at bacgoodsbenguet@	wards Co pitol Build	ing, La Trinidad, Ben	tei uian	OLD O THIS	
We Bengi	e may p	purchase t we rese	the item/s from j	our company if the offer is four cept or reject the offer or all qu	nd to be re otations n	asonable and advant ot found in order.	ageous to the P	rovincial Gov	vernment
		you very	- 119KSY				FLORUT	A T BAY-ON	· ·
NOTE.	PIFA	SESEAL	ALL YOUR QUOT	'ATIONS"				1	
L. All er	tries n	must be	Typewritten or ha	ndwritten (please write legioly	& do not	se pencil)			
2. Deliv	ery pe	eriod is	14	calendar days.  e (3) months for supplies and	materials a	nd one (1) year for	equipment rec	koned from	the date
	of acce	ntance	by the procuring e	ntity.					
	40.00		- Com a maniad of	20 calendar days		h /hidden).			
5. Docu	menta	rv requi	rements to be sub	mitted with this RFO(if new p	parucipan	C/Didder I			
	a. May	or's/Bu	siness Permit			CONTRACTOR OF THE PARTY OF THE			
	L DID	Cartifica	to of Registration						
			te of Registration gistration No.	(kindly	indicate)				
	c. Phil	GEPS Re	gistration No.	THE LEGISLAND DAW	EOO OOO	101	the aggregate	total of ABC	
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6. Subm 7. The p 8. ALL I Item No. 1 PURPO Brand al	c. Phild. Late it orig quote or ocuri to the ERASU  QTY  300  SEE: Ind Mode of Period SEERS:	GEPS Rejes Incomerinal Omited Is about ing entity provincing IRES SHOUNIT bags to be used to be used in the price It.	corn Silage, 40kg  CERTIFICA  CER	turn (If the ABC is above Php nent within three (3) days fro ) t to waive any defects in the ter RSIGNED.  CIPTION (SPECIFICATIONS)  /bag ******  PVET  & Farm Tourism, Kabayan, Ben TION consily conducted this canvass e and correct and the signature hment who submitted the	500,000.0 m Notice nder or off BRAND/	of the BAC (In case the right of	UNIT PRICE  materials:  ulty read and according submit the about	TOTAL  TOTAL  Depted your terve quotations  D.R. & address	Approved Budget for th Contract (ABC 72,000.0  72,000.0  ms and for your
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6. Subm 7. The p 8. ALL I Item No. 1 PURPO Brand al	c. Phild. Late d. Late dit orig quote procuri to the ERASU  QTY  300  SEE: and Mod SSERS: in and the quotati	GEPS Rejes Incomerinal Omited Is about the provincing entity provincing entity provincing ES SHOUNIT bags  to be used to be used the price is the price is a second to be used t	com Silage, 40kg  CERTIFICA  CERT	turn (If the ABC is above Php nent within three (3) days fro ) t to waive any defects in the ter RSIGNED.  CIPTION (SPECIFICATIONS)  /bag ******  PVET  & Farm Tourism, Kabayan, Ben TION consily conducted this canvass e and correct and the signature hment who submitted the	500,000.0 m Notice nder or off BRAND/	of the BAC (In case the right of	UNIT PRICE  materials:  ully read and accept the beautiful to accept the beaut	TOTAL  TOTAL  Depted your terve quotations  D.R. & address	Approved Budget for th Contract (ABC 72,000.00  72,000.00  ms and for your

philgeps.gov.ph/GEPSNONPILOT/Tender/B|dNoticeAbstractUI.aspx?reflD=6589802&DirectFrom=MyNotices

https://www

10/25/2019



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

oil C Fitation No.	SV- 1991-19		October 2	22, 2019
Bid Solicitation No.: Purchase Request No.:	19-07-1083		Da	ite .
MEMORANDUM TO:				
Mr./Ms.:	JONNHY L. JOSE / CASTRO	M. ATONEN		
	(Canvasser)			
Kindly provide appro	opriate dealers/ establishments co	ppy of the attached requ	est for quotation a	nd/or
solicitation to Bid for the purc	l lot Labor & Materials-	Repair & Maintenace of	with an ABC of	130,000.00
	HAIF Their quotation /Bids shall	The state of the s	November	4, 2019
to be used by OFAG-GOD'S			RECEIVED	
NAME OF ESTABLISHME	NT ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				-
5.				
6.				
7.				
8.				
9.				

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)

The same of the sa	×	ALL DE	(GOODS AND SE	(Troub)		October 22, 2	010
Purchase Request Number:	19-07-1083			n) - upravitate up (10-72)		NAME AND ADDRESS OF TAXABLE PARTY.	THE R. P. LEWIS CO., LANSING, SALES,
Name of the Project:	1 lot Labor & Materials-Repair & Maintenace of the old c	old cold room	Quotation No.: SV	THE OWNER WHEN PERSON NAMED IN			
Location of the Project:	OPAG-COLD	HAIN	Land & Rangame			MOOE (PR) 5-02-13-040	The second secon
GLATE, NAMES	i iorganicu par	-		TOTATION		3 02 25 010	

## T FOR QUOTATION

-	1	1110		-			
Si	-/		3	A	2	m	

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

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

Thank you very much.

NOTE: "PLEASE SEAL	ALL YOUR QU	OTATIONS"
--------------------	-------------	-----------

- 1. 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.

  4. Price validity shall be for a period of 120 calendar days.

  5. Documentary requirements to be a abmitted with this RFO(if new participant/bidder):

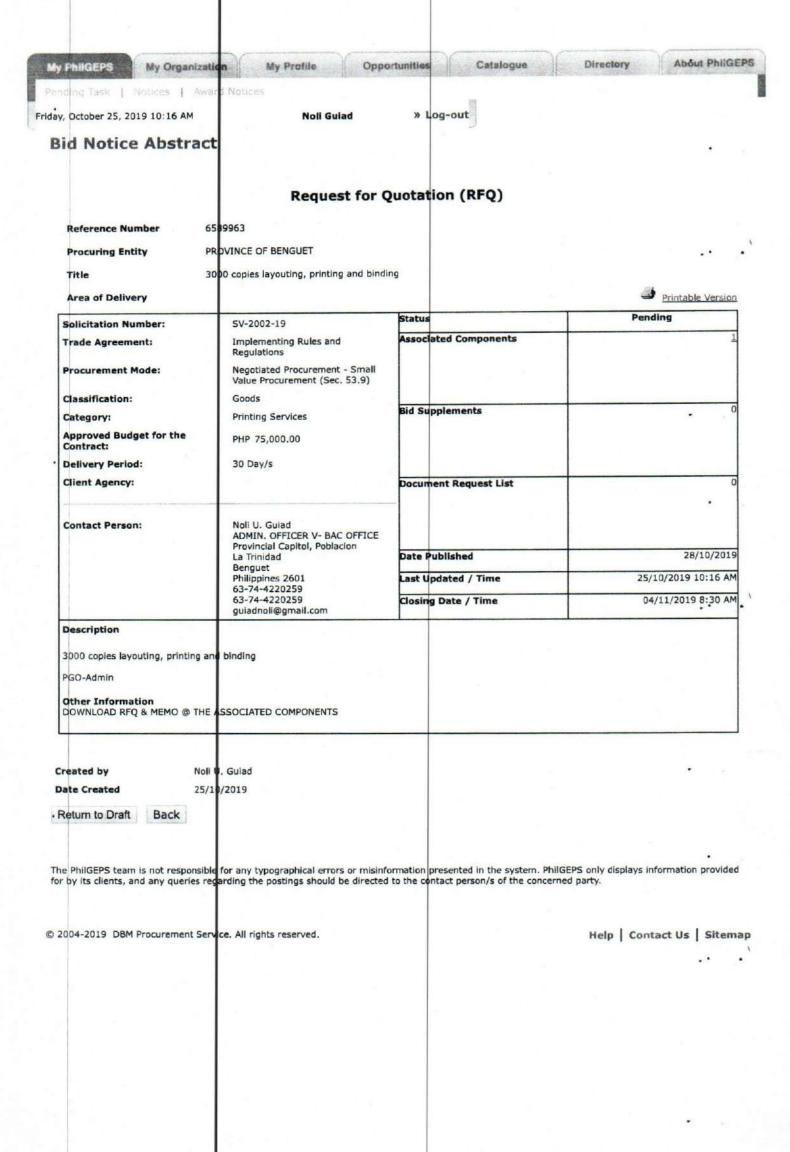
  a. Mayor's/ Business Permit

  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.

EDASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & D	ESCIPTION (SPECIFICATIONS)	BRA	ND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Labor and m	aterials for the repair and of the old cold room as follows:			100/10	381.366.7 6.7 20.13.65	130,000.00
			> Install cond base channel	rete ramp and reinforcing door		1991	Un 219	16 (1900 HAN	de Level de la
			> Replace vir	yl curtain and door gasket				- B-24 - 1844	
		N = J = Air	A STATE OF THE PARTY OF THE PAR	on of silicon sealant		L05-200L 03:308	ERF THUE TH	con region	March 1988
			THE RESERVE OF THE PARTY OF THE	aning: interior and exterior			115,6 × 3	A SECTION	Chan A
-			- 0	PAG-COLD CHAIN		102(2			
PURPO	DSE:	Repair a	nd maintenance	of old cold room		1000	FOR STATE	THE R THE	130,000.00
	and Mod			TOTAL STREET,		rranty period for supplies & ce Validity Period:	materials:		
	and the	I hereby on that the price Represen	ice/s quoted is/an	CATION a personally conducted this canvass re true and correct and the signature tablishment who submitted the		After having care conditions, I here appropriate action		oove quotation	ns for your
	quota		1 20 10			(Name of Est	ablishment per O	.R. & address	5)
	entre de	701" M	o lui virkoso.	PARTICULAR/S		99	rinted Name of Own	Service Library	LEICH
			JONNHY L. JOSE	CASTRO M. ATONEN		(Telephone/Cel.	lphone Number of	r e-mail addr	ess)
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER				Date					

Purchase Request No: 19-08-1831	Quotation No.: SV-1988-19
CANVASSERS: CERTIFICATION	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.
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.	Name of Establishment (As Indicated in the O.R.) & Address
	Name of Owner/Representative (Signature over printed name)
RIZALIANA D. TALOS G / SALINIA L. CARBONEL PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Cellphone Number (e-mail address)
8	Date





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

Bid Solicitation No.:	SV-2002-19		October 2	3, 2019
Purchase Request No.:	19-10-1838		Dat	re
	CHARITY BACBA	C		
solicitation to Bid for the purchase	(Canvasser)  te dealers/ establishments cop of 3000 copies layouting, p	y of the attached requ	est for quotation an with an ABC of November 04	75,00,0.00
to be used by PGO-Acmin	I heir quotation / Bids sitali c	A STATE OF THE STA		
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.		Maine	Olginataro	
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
			FLORITA 7.	HAY-ON .

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC
Signature over printed name/s



#### Republic of the Philippines PROVINCE OF BENGUET

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

Purchase Request Number: Name of the Project:

Location of the Project:

19-10-1838

3000 copies layouting, printing and binding

**PGO-Admin** 

Date: October 23, 2019

Quotation No.: SV-2002-19

OBR No.: MODE(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.

- 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.
- 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
- - b. BIR Certificate of Registration

- c. PhilGEPS Registration No.

  (kindly indicate)
  d. Lates Income/ Business Tax Peturn (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 & DE	SCIPTION (SPECIFICATIONS)	BRAND	OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3000	copies	Layouting, printi Digest, 2nd quar	ig and binding of Adivay Benguet er					75,000.00
100 - 5				******					
				PGO-Admin					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
PURP	OSE:	For distr	ibution to differe	nt government schools, agencies	and offic	es			75,000.00
	and Moo					ty period for supplies & lidity Period:	materials:		
					1000	After having careft	ully read and acce	pled your let	IIIo aiiu
CANVA	and th	hereby ce at the pric Represent	e/s quoted is/are tr tative of the establi	TION sonally conducted this canvass ue and correct and the signature shment who submitted the		conditions, I hereb appropriate action	y submit the abov	e quotations	for your
CANVA	and th	hereby ce at the pric Represent	ertify that I have pe e/s quoted is/are tr	sonally conducted this canvass ue and correct and the signature		conditions, I hereb appropriate action	y submit the abov	e quotations	for your
CANVA	and th	hereby ce at the pric Represent	ertify that I have pe e/s quoted is/are tr tative of the establi	sonally conducted this canvass ue and correct and the signature		conditions, I hereb appropriate action (Name of Esta	y submit the abov	e quotations	for your
CANVA	and the of the quotat	I hereby ce lat the pric Represention/s is/ar	ertify that I have per e/s quoted is/are tr tative of the establi re genuide	sonally conducted this canvass ue and correct and the signature		conditions, I hereb appropriate action (Name of Esta (Signature over Pri	y submit the abov	e quotations  R. & address er/Representa	for your



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

(GOODS AND SERVICES)

CICIAL				o•	•	
Bid Solicitation No.:	SV	/-1986-19		October 21, 2	019	
Purchase Request No.:	19-10-1829		Date			
MEMORANDUM TO:	By T. J.					
Mr./Ms.: STEPHEN	BULALIN	/ MAYCLAIRE A. JIMEN	IEZ			
		anvasser)				
					-!!-!*-*!	
Kindly provide appropri	ate dealers	/ establishments copy of	the attached request	n ABC of PhP 99	9,573.00	
to Bid for the purchase of	3:	3 books- Talking Englis		November 4, 2019	13,373.00	
to be used by SDO-Benguet	. Their qu	uotation / bids shall be	opened on	NOVEINDEL 4, 2013		
		ADDRESS		RECEIVED		
NAME OF ESTABLISH	IENI	ADDRESS	NAME	SIGNATURE	DATE	
1						
2						
3					-	
4						
5						
6						
7			A STATE OF THE STA		-	
8			de la companya de la		+	
9						
10						
I/We the und dealers/establishments a quotations before the time	copy of the of opening	CERTIFICAT hereby jointly and seven solicitation bid papers and of the same.  PHEN BULALIN / MAYCLE Signature over printer	erally certify to have not that only those income	dicated above shall su	ė above	

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

|電響音||電影音||電影音音||電影||電影||電影||

Purchase Request Number:

19-10-1829

Location of the Project:

Name of the Project: 33 books- Talking English, etc. **SDO-Benguet** 

Date:

October 21, 2019

Quotation No.: OBR No.: MODE(PR)

SV-1986-19 19-10-1893

5-02-99-020 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 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

NOTE			
	-	-	

### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritter or handwritten (Please write legibly & no use of pencil).
  2. Delivery period: 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.
- calendar days reckoned from date of opening.
- Price validity shall be for the period of 120 calendar days reckone
   Documentary requirement to be submitted with this RFQ (if new participant/bidder)
   a. Mayor's Permit or BIR Certificate of Registration
- b. BIR Certificate of Registration
  c. PhilGEPS Registration Number \_\_\_\_\_\_ (kindly indicate)
  d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
  6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 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	ITEN & DES	CRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	33	book	Talking English					PhP 499,983.00
				oen & USB Cord				
				Science 10 vols.				
2	190	рс	Dadin Kuko en A	and the second s				46,360.00
			Specifications					
		-	Size:	A4				
			No. of Pages:	Cover - 4 pages				
				Colored - 8 pages including cover				\
				B&W - 8 pages			A CONTRACTOR	
			Material:	Cover- Kromekote 189 (Laminated)				
				Inside- Matte 100				
			Binding:	Perfect Bind (Stapler)				
			Process:	Laser Print				
3	75	pc	Anno the Mighty Hunter					14,025.00
		-	Spec fications					
			Size:	A4				
			No. o 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				
4	190	рс	Mayat ay Unuda	1				57,570.00
			Specifications					
			Size:	A4				
			No. o 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)				
- No.			Process:	Laser Print		E-CIPIES!		

Purchase Request No.: 19-10-1829	Qouotation No.: SV-1986-19
CERT FICATION	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.
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.	Name of Establishment (As indicated in the O.R.) & Address
	Name of Owner/Representative . (Signature over printed name)
. STEPHEN BULALIN MAYCLAIRE A. JIMENEZ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Cellphone Number (e-mail address)
Q	Date

Delivery Period: Client Agency: Contact Person: Description 20 tubes riso ink PGSO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS

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

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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.

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

OFFICIA				October 23, 2	019	
Bid Solicitation No.:		-2012-19 -10-1852		Date	019	
rurchase Request No						
MEMORANDUM TO:					•	
Ar./Ms.: CHARLIE	B. KELLY	MARK LOUIE D. POG	O-EN			
		Canvasser)				
Kindly provide appropr		/ establishments copy of RISO INK	- Arion	ulli i le contra la contra	or soliciti 0,780.00	
o be used by PGSO	. Their q	uotation / bids shall be		lovember 4, 2019		
NAME OF ESTABLISH	JENT	ADDRESS		RECEIVED	DATE	
NAME OF ESTABLISH	MEINT	ADDITION	NAME	SIGNATURE	DATE	
1					-	
2					-	
3						
4					-	
5						
-6					-	
7					1.	
8					+	
9					-	
10						
				FLORITA T. BAY-		
				Citarperson	P	
		CERTIFICAT	ION			
I/We the und	ersigned,	nereby jointly and sev	erally certify to have	ve given each of th	ne above	
dealers/establishments their quotations before t	a copy of t	he solicitation bid paper	s and that only those	e indicated above sin	all Subili	
their quotations before t	ne time or	opening of the same.				
CANVASS	ER/S:					
	CHAF	LIE B. KELLY/ MARK		1		
		Signature over print	ed name/s			



### Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

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

(E)	MAN SE		October 23, 2019
Purchase Request Number:	19-10-1852	Date:	SV-2012-19
Name of the Project:	RISO INK	Quotation No.:	AND THE RESIDENCE OF THE PARTY
Location of the Project:	PGSO		DE (PR) 19-10-1891 5-02-03-110
		Acct. Code:	

#### REQUEST FOR QUOTATION SMALL VALUE

21	0	D.A	м	п	A	м	
SI	N	ш		·			
1000							

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 by you or your representative to the Bids and Awards Committee not later than c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

#### NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

  1. 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.
- calendar days reckoned from date of opening.
- provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT		DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approve the Co	ed Budget for ntract (ABC)
			02-Printer,	Photocopier and Machine Consumables				PhP	33,800.00
1	20	Tube	RISO INK	TYPE FOR SF50 S 6930 UA				FILE	46,980.00
2	12	Roll	RISO MAS	TER F TYPE 73 B4 UA S-6949UA	-				
-		-							•
out to the		•						PhP	80,780.00
Purpos	e:	For use	of PBO, PP	O, NBDH and other offices				1 rur	80,780.00

Purpose: For use of PBO, PPt O, NBDH and other offices	PhP 80,780.00
Brand & Model: Warranty Period Delivery Period:	for Supplies and Materials:  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 and correct and the signature of the and correct and the signature of the angulation/s is/are	After having carefully read & accepted your general  Name of Establishment (As indicated in the O.R.) & Address
representative of the company who submitted the quotation/s is/are genuine.	Name of Owner/Representative (Signature over printed name)
CHARLIE B. KELLY/ MARK LOUIE D. POGO-EN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Cellphone Number (e-mail address)
	Date

https://www.philgeps.gov.ph/GEPSNONP|LOT/Tender/BidNoticeAbstractUI.aspx?refID=6590135&DirectFrom=MyNotices

1/1

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?reflD=6590135&DirectFrom=MyNotices

10/25/2019



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

# (GOODS AND SERVICES) Bid Solicitation No.: SV-2004-19 Octo

VI C P to d - N-	SV-2004-19		October 23	, 2019
did Solicitation No.: Purchase Request No.:	19-10-1841		Date	
	The same of the sa			
MEMORANDUM TO:				
Ar./Ms.:	EUNICE ENGWET / JOVEN (Canvasser)	CIÓ CALEÑO		
	• 1000000000000000000000000000000000000			
Kindly provide approp	riate dealers/ establishments co	py of the attached request AND SNACKS	with an ABC of	1/or 115,080.0
o be used by OPSWDO			November 04	2019
	I		RECEIVED	
NAME OF ESTABLISHMEN	IT ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.	Y			
10.				

CANVASS R/S:

EUNICE ENGWET / JOVENCIO CALEÑO Signature over printed name/s



548 SERVE MEALS AND SNACKS

#### Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad S AND AWARDS COMMITTEE

(GOODS AND SERVICES) 19-10-1841 Purchase Request Number

Date: October 23, 2019

Quotation No.: SV-2004-19

19-10-1868 OBR No.: MOOE(PR)

Account Code: 5-02-02-010ts

**OPSWDO** 

## REQUEST FOR QUOTATION

#### Sir/Madam:

Name of the Project:

Location of the Project:

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

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

Item No.	QTY	UNIT	ITEM & DI	SCIPTION (SPECIFICATIONS)	BRA	ND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
	548	serve	AM SNACK						115,080.0
1	340	SCIVC	Special ensaym	ada					
	1	None and	Juice, tetra pac						
2	548	serve	LUNCH						1
- 4	340	SCIVE	Steamed rice						
	-	-	Chicken adobo						
				rith pork, carrots & beans only					
	1		Fish fillet - 4 p						
3	-		Chocolate bar,						
	+		Bottled water	natural drinking water, 350 ml					
	548	serve	PM SNACK						
	170	30110	Hamburger						
	-		Bottled water.	natural drinking water, 350 ml					-
	+		Note: With fre	flowing coffee and brown sugar					
	-	-	Troser Transfer	OPSWDO					A CONTRACTOR OF THE PARTY OF TH
PURP	OSE:	To be se	rved during the ium, Wangal, La	Senior Citizen Congress on Novem	ber 15	2019 at Benguet Sports	Complex Multip	urpose	115,080.0
PURP Brand	OSE:	Gymnas	l rved during the ium, Wangal, La	CONTRACTOR OF THE PROPERTY OF	Wai	ranty period for supplies &		ourpose	115,080.0
Brand		Gymnas del:	rved during the ium, Wangal, La	Senior Citizen Congress on Novem	Wai	ranty period for supplies & e Validity Period:	materials:		•
Brand Delive	and Moo	del: d: i hereby enat the pri	CERTIFIC CER	Senior Citizen Congress on Novem Trinidad, Benguet	Wai	ranty period for supplies & e Validity Period: After having car conditions, I her appropriate action	materials: efully read and a eby submit the al on.	ccepted your bove quotation	ons for your
Brand Delive	and Moo	del: d: i hereby enat the pri	CERTIFICE CERTIFIC CE	Senior Citizen Congress on Novem Trinidad, Benguet  CATION personally conducted this canvass true and correct and the signature	Wai	ranty period for supplies & e Validity Period: After having car conditions, I her appropriate action	materials: efully read and a eby submit the al	ccepted your bove quotation	terms and ons for your
Brand Delive	and Moo	del: d: i hereby enat the pri	CERTIFIC CER	Senior Citizen Congress on Novem Trinidad, Benguet  CATION personally conducted this canvass true and correct and the signature	Wai	ranty period for supplies & e Validity Period:  After having car conditions, I her appropriate action (Name of Est	materials: efully read and a eby submit the al on.	ocepted your bove quotation	terms and ons for your
Brand Delive	and Moo	del: d: i hereby enat the pri	CERTIFICE CERTIF	Senior Citizen Congress on Novem Trinidad, Benguet  CATION personally conducted this canvass true and correct and the signature	Wai	ranty period for supplies & e Validity Period:  After having car conditions, I her appropriate action (Name of Est (Signature over P.)	materials: efully read and a eby submit the al on. ablishment per C	ocepted your bove quotation D.R. & address	terms and ons for your



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

0		(GOODS AND SE	RVICES)		
TICIAL	SEP SINGI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Bid Solicitation No.:	SI	/-2006-19		October 23, 2	019
Purchase Request No.:		1-10-1846		Date	
MEMORANDUM TO:					
Mr./Ms.: QUINDO		KIT / RONALD LANGE	AN		
	(C	anvasser)			
Kindly provide approp	late dealers	/ establishments copy of	the attached reques	t for quotation and/or s	olicitation
to Bid for the purchase of	Their or	250 pax- Meals and Sn uotation / bids shall be	THE RESERVE THE PARTY OF THE PA	November 4, 2019	00,000.00
to be used by PLO	Then qu	JULIATION 7 DIGS SHAIR DE	opened on		
NAME OF ESTABLISH	MENT	ADDRESS		RECEIVED	_
NAME OF ESTABLISH	MEIN!	ADDITEGO	NAME	SIGNATURE	DATE
1					
2					-
3					-
4	-				
6					
. 7					
8					
9					
10					
I/We the und dealers/establishments a quotations before the time CANVASSER	copy of the of opening		erally certify to have not that only those income	re given each of the dicated above shall sub	e above
		Signature Over printe	a namoro		

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

10 E010E0182849494018E51

Purchase Request Number:

Location of the Project:

19-10-1846 Name of the Project: 250 pax- Meals and Snacks

PLO

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

Acct. Code:

## REQUEST FOR QUOTATION

SI	D	18		A		A		
ગ	n	tn	n.	m	u	m	1	н

Please quote your price of item/s listed below as per specifications by you or your representative to the Bids and Awards Committee not later than 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@graail.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

#### 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
- 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.
- calendar days reckoned from date of opening.
- 4. Price validity shall be for the period of 120 calendar days reckoned 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)

  a. Mayor's Permit or BIR Certificate of Registration

  b. BIR Certificate of Registration

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

item No.	QTY	UNIT	ITEI	& DESCRIPTION (SPECIFICATIONS)	C	RAND/OFFER/ OMPLIANT TO PECIFICATIONS	UNIT	TOTAL		Budget for tract (ABC)
1	250	pax	MEALS A	ND SNACKS					PhP	100,000.00
	-		Main Cou							
			Rice							
			Fish Fille	, 5 pcs per serve						
			Beef Stea							
			Grilled Po	rk Belly						
	-		Shanghai							
			Appetize						The second	
			Fruit platt	ers with nuts (no veg. leaves) readily						
			served at							
			Dessert				URITE HO			
			Macaroni	Salad						
			Refreshn							
	50	bot	Red Wine							
	250	bot	Bottled W							
			-x-x-x-PLC	-X-X-X-						
		A P	Inclusive							
	-	200		ng brewed coffee						
			Table buf	et to be served by the service crew						
			Table set	ing / Set-up- 25 tables (10 person poer table)				On the second		
			Warm foo				illess Zezh oza			
				ervice crew						
Purpos	Purpose: To be served during Capitol, La Trinida			g the Benguet Awards Night on November	r 22, 2	2019, 5:00PM (	t Ben Pali	spis Hall,	PhP	100,000.00
110000000000000000000000000000000000000	& Model: ry Period:			Warranty Per	riod fo	or Supplies and Price Valid				

Purchase Request No.: 19-10-1846	Quotation No.: SV-2006-19
CANVASSERS:  CERTIFICATION  I hereby certify that I have personally conducted this canvass and	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.
that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.	Name of Establishment (As Indicated in the O.R.) & Address
	Name of Owner/Representative (Signature over printed name)
QUINDOLINE B. WAKIT / RONALD LANGBAN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Cellphone Number (e-mail address)
Q	Date

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?reffD=6590196&DirectFrom=MyNotices

1/1

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstractUI.aspx?reflD=6590196&DirectFrom=MyNotices

10/25/2019



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

12 6 年 12 8 年 12 8 2 8 5	IN MINH	SEA IONOMINI	- 2 His 6 S & C   1   2   2   2   2   2   2   2   2   2					
Bid Solicitation	on No:	SV-1992-1	9			00	tober 2	
Purchase Rec		19-08-124					Date	9
MEMORAND								
Mr./Ms.:	JAN	ET K. AMOMOY						•
		(Canvasser)						
Please	fumich oach c	f the following de	aler/establishmen	t a cor	py of the so	licitation "b	id" tend	er for the
purchase of	iumish each c	life following do	1 lot- CC	TV Sys	tem		SUPPLIES OF	THE RESERVE OF THE PARTY OF THE
for use of	PGO- Tourism	to be opened on	November 04,	2019	8:30AM	_ ABC:_	PhP	80,000.00
NAM	E OF ESTABL	ISHMENT	ADDR	ESS		RECEIVED		DATE
1.								
2.				The state				
3.								
4.							WD	
5.							160	
6.								
7.				Carl Charles				
8.								
9.								
10.								
dealers/est	lablishments a	ersigned, hereby copy of the solicita of opening of the s	tion bid papers a	erally condition	ertify to have only those inc	Ch re given	each or	f the above
			JANET K. AMO	THE RESERVE OF THE PERSON NAMED IN		_		
		Sig	nature over printe	a name	/8			



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

Purchase Request No:	19-08-1246	Date:	October 22, 2019
Name of the Project: 11		Quotation No.:	SV-1992-19
Location of the Project:	PGO- Tourism	OBR No.:	CO (PR) 19-08-1331
Location of the Froject.		Acct. Code:	1-07-05-100

## REQUEST FOR QUOTATION SMALL VALUE

-	-		-		
		/M			

	Please	quote	vour p	rice of it	m/s liste	ed below	as per sp	ecifications,	stating the s	shortest	time of	delivery. Sub	mit your quotati	on duly signed
by voi	or your	represe	entative	to the B	ds and A	wards Co	mmittee n	ot later than	8:30	AM	on	Monday	Novemb	er 04, 2019
c/o th	BAC :	Secreta	riat, 2n	d Floor o	Capitol	Building,	La Trinic	dad, Bengue	t. You may	fax your	quotati	ons through 7	elefax No. 074	-422-0259
or thn	e-mail:	bacgoo	dsbeng	uet@gm	il.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 y	vou	very	much.

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days recko
   Documentary requirement to be submitted with this RFQ (if new participant/bidder)
   a. Mayor's Permit or BIR Certificate of Registration
   b. BIR Certificate of Registration
   c. PhilGEPS Registration Number calendar days reckoned from date of opening.
- d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)

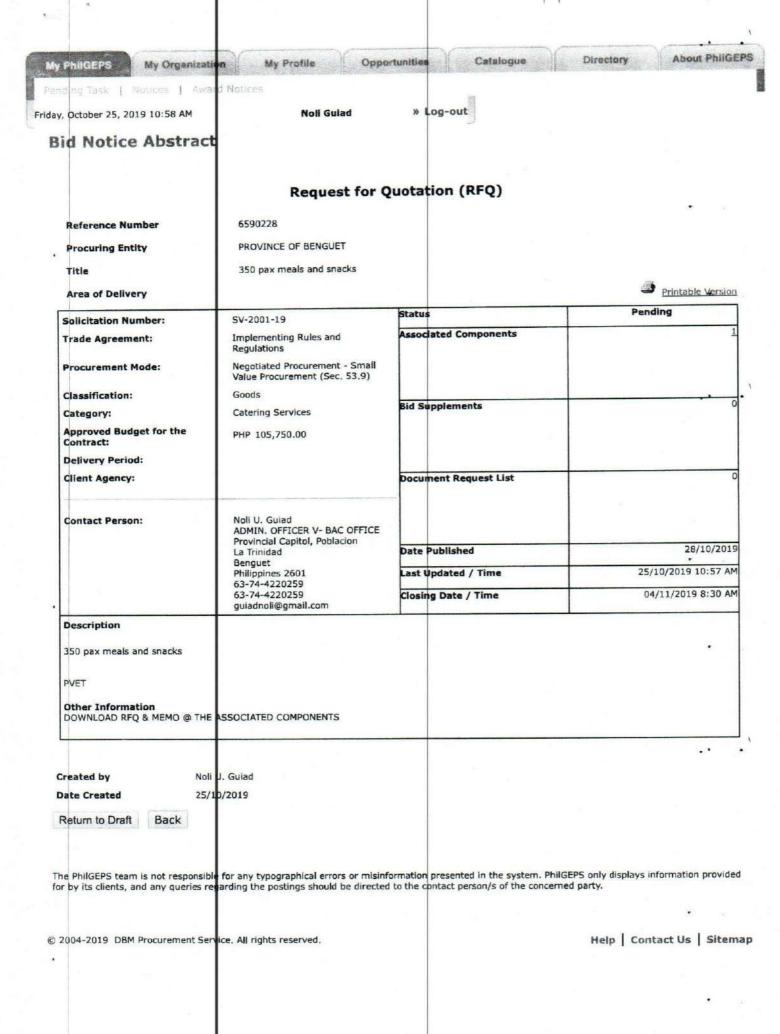
  6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)

  7. The procuring entity 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.

O. ALL ENASURES SHOULD		3 SHOOLD	PE COOK I ENGIGINED.	The second secon					
Item No.	QTY	UNIT	ITEM	DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	the Co	ed Budget for ntract (ABC)
1	1	lot	. CCTV S	stem, 8-Channel HD				PhP	80,000.00
			DVR:						
			Dahu	8-channel Digital Video Recorder					
			- 108	p recording resolution					
-				6mp camera input					
				meras input					
			- With	remote viewing feature				A CONTRACTOR OF THE PARTY OF TH	
			Hard	Drive:					•
			Seag	te skyhawk 6TB Surveilance Hard Drive	O COVER SHOW				
			Came	ra:					
		1	Dahu	Dome or Bullet Camera (as applicable)	- Total				
				gapixel resolution					
				m lens					
			- 108	resolution					
			- with	nfrared lights					
			Powe	Supply:					
			- Cen	ralized power supply with box					
			Cable						
			- RG6	Siamese Cable with BNC connectors &					
			DC	lug					
			Mont	tor: 32" LED TV			a transmission		
			Acce	sories: PVC Mouldings, Cable					
				agement Accessories					
			Labo						
				e wiring and layout					-
				nera installation, configuration & testing					
			- DVF	installation, configuration & testing					
			NOTE	with 1 year warranty on parts					
			-x-x-x	PGO-Tourism-x-x-x-					
Purpose: For Provincial Museum		vincial Museu					PhP	80,000.00	
Brand a	Brand & Model:			Warranty Peri	od for Supplies and		- A B I I I I I I I I I I I I I I I I I I		
Deliver	v Period				Price Valid	ity Period:	A STATE OF THE PARTY OF THE PAR		

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.	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
. JANET K. AMOMOY	Name of Owner/Representative (Signature over printed name)  Telephone/Cellphone Number
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(e-mail address)
Q.	Date

10/25/2019





## GOODS AND SERVICES

Bid Solicitation No.: SY	7-2001-19		October 23			
	-10-1837		Dat	e		
MEMORANDUM TO:						
Mr./Ms.:	LINA MAYOS / ROCKY (Canvasser)					
			for averation and	d/or		
Kindly provide appropriate solicitation to Bid for the purchase of	dealers/ establishments co 350 pax AM SI	py of the attached req NACKS ETC	WILLIAM ADC U	100110010		
to be used by PVET T	heir quotation /Bids shall	be opened on	November 04	, 2019		
	ADDRESS	the state of the s	RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
1.						
2.						
3.						
4.						
5.						
6.	•					
7.						
8.						
9.						
10.						
			FLORITA)T.			
			Chairper	son 0		
	CERTIFICA	MOTT				

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 DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-10-1837

350 ) pax AM SNACKS ETC

Name of the Project Location of the Project:

**PVET** 

Date: October 23, 2019

Quotation No.: SV-2001-19

OBR No.: MODE(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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

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 & D	SCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
		_	SNAC	KS - NOVEMBER 16, 2019				105,750.00
1	350	pax	AM Snacks					(lot price)
-		P	Ube macapuno					
-			Mineral water,					
2	70	pax	PM Snacks:					
THE STATE OF			Siopao, steame					
			Soya milk, 330		A STATE OF THE PROPERTY AND ADDRESS.			
			MEALS AND	SNACKS - NOVEMBER 17, 2019				
3 .	75	pax	Snacks					
172			Long John					
			Turon - diket					
			Yogurt - assort	d flavor				•
4	300	pax	Meals					
A III SON			Rice					
			Beef steak					
			Buttered veget	bles				
			Sizzling sisig					-
			Mineral water,	350 ml, bottle				
			Orange, seedle	s, fruit, medium				
4	75	pax	Snacks					
			Torta bread wi	h glaze fruit				
	1.000		Juice in can, 24	O ml				
5	175	pax	Meals					
			Rice					
			Pork menudo					
			Mongo with an	playa				4
			Pako, ginisa					
				bangus, 1/2 lengthwise				•
			Mineral water,					-
			Banana, lacata	, medium size				-
			** Free flowin	coffee with sugar, creamer				
3 37				PVET			No.	The second second



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

Warra	Quotation No.: SV-2001-19 OBR No.: MOOE(PR) Account Code: 5-02-99-99 rities at Benguet Sports center Ground, Wangal, La rity period for supplies & materials:	19-10-1883		
Rodeo and Dongba ni Kavajo activ Warra	Account Code: 5-02-99-99 rities at Benguet Sports center Ground, Wangal, La	0		
Warra	rities at Benguet Sports center Ground, Wangal, La			
Warra		105,750.00		
	nty period for supplies & materials:			
- D.J. I				
Price V	Validity Period:			
correct and the signature	conditions, I hereby submit the above quotations for your appropriate action.			
	(Name of Establishment per O.R. & address	s)		
	(Signature over Printed Name of Owner/Representation	tive)		
	(Telephone/Cellphone Number or e-mail addr	ress)		
THORIZED CANVASSER	Data			
8	Date			
	conducted this canvass correct and the signature who submitted the  SALUPEN THORIZED CANVASSER	appropriate action.  appropriate action.  appropriate action.  (Name of Establishment per O.R. & address  (Signature over Printed Name of Owner/Representation)  (Telephone/Cellphone Number or e-mail address)		