

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6621524
Procuring Entity PROVINCE OF BENGUET
Title 7 pcs tire with tube and flap
Area of Delivery

[Printable Version](#)

Solicitation Number: SV-2086-19 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Vehicle Parts and Accessories Approved Budget for the Contract: PHP 54,600.00 Delivery Period: 30 Day/s Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0
Contact Person: 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	Date Published 07/11/2019 Last Updated / Time 06/11/2019 10:03 AM Closing Date / Time 11/11/2019 8:30 AM
Description 7 pcs tire with tube and flap PDRRMO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH	

Created by Noli U. Guiad
Date Created 06/11/2019

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

Bid Solicitation No.: SV-2086-19
 Purchase Request No.: 19-10-1925

November 05, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: _____
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 7 pcs- Tire with tube and flap with an ABC of PhP 54,600.00 to be used by PDRRMO. Their quotation / bids shall be opened on November 11, 2019

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

<p align="center">CERTIFICATION</p> <p>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.</p> <p>CANVASSER/S:</p> <p>_____</p> <p align="center">Signature over printed name/s</p>	<p align="center">CERTIFICATION</p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p align="center">NOLI U. GUIAD</p> <p align="center">Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 19-10-1925
 Name of the Project: 7 pcs- Tire with tube and flap
 Location of the Project: PDRRMO

Date: November 05, 2019
 Quotation No.: SV-2086-19
 OBR No.: MOOE(PR) 19-10-1970
 Acct. Code: 5-02-13-050

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 11, 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 Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

FLORITA Y. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: 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 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) PHP
1	7	pcs	Tire, with tube and flap, 8.25 x 16 x 16PR -x-x-x-PDRRMO-x-x-x-				54,600.0
Total ABC							54,600.0

Purpose: For use of mini-dump truck bearing plate number SEF 286
 Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

 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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Wednesday, November 6, 2019 10:49 AM

Noli Guad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6621851
Procuring Entity PROVINCE OF BENGUET
Title 4,480 pcs bullet, etc
Area of Delivery

[Printable Version](#)

Solicitation Number: SV-2076-19 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Ordnance Products Approved Budget for the Contract: PHP 154,500.00 Delivery Period: 14 Day/s Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 07/11/2019 Last Updated / Time 06/11/2019 10:49 AM Closing Date / Time 11/11/2019 8:30 AM
Contact Person: Noli U. Guad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	
Description 4,480 pcs bullet, etc PGO-BPPO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH	

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

Bid Solicitation No.: SV-2076-19
 Purchase Request No.: 19-10-1910

November 05, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY B. BACBAC
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4,480 pc- Bullet, etc. with an ABC of PhP 154,500.00 to be used by PGO-BPPO. Their quotation / bids shall be opened on November 11, 2019

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

<p style="text-align: center;">CERTIFICATION</p> <p>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.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>CHARITY B. BACBAC</u> Signature over printed name/s</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 19-10-1910
 Name of the Project: 4,480 pc- Bullet, etc.
 Location of the Project: PGO-BPPO

Date: November 05, 2019
 Quotation No.: SV-2076-19
 OBR No.: MOOE(PR) 19-10-1941
 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 sign by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 11, 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 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: 14 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for 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) PhP
1	4,480	pc	Bullet, for 9mm pistol				134,400.00
2	335	pc	Bullet, for shotgun				20,100.00
							-x-x-x-PGO-BPPO-x-x-x-
Purpose: <u>Supplies during the Integrated Program on Anti-illegal Drugs & Insurgency Campaign, etc.</u>						Total ABC	154,500.00

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

CANVASSERS:

CERTIFICATION

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

CHARITY B. BACBAC
 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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Wednesday, November 6, 2019 10:55 AM

Noli Guiad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6621898
Procuring Entity PROVINCE OF BENGUET
Title 20 tubes toner TN 323
Area of Delivery

[Printable Version](#)

Solicitation Number: SV-2083-19 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 150,000.00 Delivery Period: 14 Day/s Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0
Contact Person: 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	Date Published 07/11/2019 Last Updated / Time 06/11/2019 10:55 AM Closing Date / Time 11/11/2019 8:30 AM
Description 20 tubes toner TN 323 PGSO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH	

Created by Noli U. Guiad
Date Created 06/11/2019

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

Bid Solicitation No.: SV-2083-19
 Purchase Request No.: 19-10-1921

November 05, 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 20 tubes- Toner with an ABC of PhP 150,000.00 to be used by PGSO. Their quotation / bids shall be opened on November 11, 2019

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

<p align="center">CERTIFICATION</p> <p>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.</p> <p>CANVASSER/S:</p> <p><u>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</u> Signature over printed name/s</p>	<p align="center">CERTIFICATION</p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p align="center"><u>NOLI U. GUIAD</u> Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 19-10-1921
 Name of the Project: 20 tubes- Toner
 Location of the Project: PGSO

Date: November 05, 2019
 Quotation No.: SV-2083-19
 OBR No.: MOOE(PR) 19-10-1948
 Acct. Code: 5-02-03-010

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 sign by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 11, 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 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: 14 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for 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) PhP
1	20	tube	Toner, TN 323 for Ineo 367/287 -x-x-x-PGSO-x-x-x-				150,000.0
Total ABC							150,000.0

Purpose: To be issued for official use to various offices

Brand & Model: _____
 Delivery Period: _____

Warranty 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 representative of the company who submitted the quotation/s is/are genuine.

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 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 6622004
Procuring Entity PROVINCE OF BENGUET
Title 431 serves meals & snacks
Area of Delivery

[Printable Version](#)

Solicitation Number: SV-2075-19	Status Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components 1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements 0
Classification: Goods	Document Request List 0
Category: Catering Services	Date Published 07/11/2019
Approved Budget for the Contract: PHP 148,695.00	Last Updated / Time 06/11/2019 11:16 AM
Delivery Period:	Closing Date / Time 11/11/2019 8:30 AM
Client Agency:	
Contact Person: 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	
Description 431 serves meals & snacks OPSWD Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS	

Created by Noli U. Guidad
Date Created 06/11/2019

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

Bid Solicitation No.: SV-2075-19
 Purchase Request No.: 19-10-1909

November 05, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: JOVENCIO D. CALEÑO / 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 431 serve- Meals & Snacks with an ABC of Php 148,695.00 to be used by OPSWD. Their quotation / bids shall be opened on November 11, 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:

JOVENCIO D. CALEÑO / EUNICE K. ENGWET
 Signature over printed name/s

CERTIFICATION

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD
 Administrative Officer V



Republic of the Philippines
PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Date: November 05, 2019
 Quotation No.: SV-2075-19
 OBR No.: MOOE(PR) 19-10-1927
 Acct. Code: 5-02-02-010

Purchase Request Number: 19-10-1909
 Name of the Project: 431 serve- Meals & Snacks
 Location of the Project: OPSWD

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 11, 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 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 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) (PhP)
1	431	serve	MEALS AND SNACKS				148,895.00
			AM SNACKS				
			Chicken Fillet Sandwich				
			Bottled water, natural drinking water, 350ml				
	431	serve	LUNCH				
			Steamed rice, Fried Chicken (1/4 of a whole chicken)				
			Fish Fillet (5pcsper serve), Pancit Canton (Pork, beans, carrots only), Chocolate bar (big size), Bottled natural Water (350 ml each)				
	431	serve	PM SNACK				
			Cheese Hamburger				
			Bottled water, natural drinking water, 350ml				
			NOTE:				
			Free flowing tea and brewed coffee with canned milk and sugar				
			-x-x-x-OPSWD-x-x-x-				
Purpose: To be served during the Forum on Handling & Referral of Child Abuse Cases on December 12, 2019 at Benguet Sports Complex Multi-purpose Gymnasium, Wangal, LTB						Total ABC-	148,895.00
Brand & Model: _____				Warranty Period for Supplies and Materials: _____			
Delivery Period: _____				Price Validity Period: _____			

CANVASSERS:

CERTIFICATION

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

JOVENCIO D. CALEÑO / 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

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Wednesday, November 6, 2019 12:56 PM

Noli Guidad

» Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6622273
Procuring Entity PROVINCE OF BENGUET
Title 392 pax meals and snacks
Area of Delivery

 [Printable Version](#)

Solicitation Number: SV-2136-19	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	07/11/2019
Approved Budget for the Contract: PHP 82,320.00	Last Updated / Time	06/11/2019 12:56 PM
Delivery Period:	Closing Date / Time	11/11/2019 1:00 AM
Client Agency:		
Contact Person: Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
Description 392 pax meals and snacks OPSWDO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH		

Created by Noli U. Guidad
Date Created 06/11/2019

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

Bid Solicitation No.: SV-2136-19
 Purchase Request No.: 19-11-1986

November 6, 2019
 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 392 pax Meals & snacks with an ABC of 82,320.00 to be used by OPSWD Their quotation /Bids shall be opened on November 11, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>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.</p> <p>CANVASSER/S:</p> <p align="center"><u>EUNICE ENGWET / JOVENCIO CALEÑO</u> <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 19-11-1986
 Name of the Project: 392 pax Meals & snacks
 Location of the Project: OPSWD

Date: November 6, 2019
 Quotation No.: SV-2136-19
 OBR No.: 2019-10-0694
 Account Code: Trust Fund

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 11, 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.

[Signature]
FLORITA T. DAY-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 th Contract (ABI)
1	392	serve	AM Snacks				82,320.0
			Special ensaymada, juice, tetra pack				
	392		LUNCH				
			Steamed Rice, chicken Adobo, pancit canton w/ pork, carrot & beans only, fish fillet 4pcs				
			chocolate bar, big size				
			bottled water, natural drinking water 350ml				
	392		PM Snacks				
			Hamburger				
			bottled water, natural drinking water 350ml				
			<i>Note: w/ free flowing coffee & brown sugar</i>				
			OPSWD				

PURPOSE: to be served during the Senior Citizen Adivay Show on Nov. 15, 2019 @ Benguet Sports Complex Gymnasium, Wangal, La Trinidad, Benguet 82,320.0

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 ENGWET / 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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Wednesday, November 6, 2019 01:03 PM

Noli Guiad

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

Reference Number: 6622303
Procuring Entity: PROVINCE OF BENGUET
Title: 548 pax meals and snacks
Area of Delivery:

 [Printable Version](#)

Solicitation Number:	SV-2139-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	07/11/2019
Approved Budget for the Contract:	PHP 115,080.00	Last Updated / Time	06/11/2019 1:02 PM
Delivery Period:		Closing Date / Time	11/11/2019 8:30 AM
Client Agency:			
Contact Person:	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		
Description	548 pax meals and snacks OPSWDO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH		

Created by: Noli U. Guiad
Date Created: 06/11/2019

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

Bid Solicitation No.: SV-2139-19 November 06, 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 pax meals & snacks with an ABC of 115,080.00 to be used by OPSWDO Their quotation /Bids shall be opened on November 11, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>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.</p> <p>CANVASSER/S:</p> <p align="center"><u>EUNICE ENGWET / JOVENCIO CALEÑO</u> <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Date: **November 06, 2019**

Purchase Request Number: **19-10-1841**
 Name of the Project: **548 pax meals & snacks**
 Location of the Project: **OPSWDO**

Quotation No.: **SV-2139-19**
 OBR No.: **MOOE(PR) 19-10-18**
 Account Code: **5-02-02-010**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY November 11, 2019** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (AI)	
1	548	serve	AM SNACK Special ensaymada Juice, tetra pack				115,080.	
2	548	serve	LUNCH 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	PM SNACK Hamburger Bottled water, natural drinking water, 350 ml <i>Note: With free flowing coffee and brown sugar</i>					
OPSWDO								

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.

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

CANVASSERS:

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

EUNICE ENGWET / JOVENCIO CALEÑO
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6618095
Procuring Entity: PROVINCE OF BENGUET
Title: 40 pcs GI pipe, etc
Area of Delivery:

[Printable Version](#)

Solicitation Number:	SV-2046-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	06/11/2019
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	05/11/2019 2:19 PM
Delivery Period:	14 Day/s	Closing Date / Time	11/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description	40 pcs GI pipe, etc PVET		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCUMENTS SHALL BE SUBMITTED		

Created by: Noli U. Gulad
Date Created: 05/11/2019

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

Bid Solicitation No.: SV-2046-19
 Purchase Request No.: 19-10-1887

October 30, 2019
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 40 pcs- GI Pipe, S40, 1½" Ø, etc. with an ABC of PhP 90,000.00 to be used by PVet. Their quotation / bids shall be opened on November 11, 2019

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

<p style="text-align: center;">CERTIFICATION</p> <p>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.</p> <p>CANVASSER/S:</p> <p><u>LINA G. MAYOS / ROCKY M. SALUPEN</u> Signature over printed name/s</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 19-10-1887
 Name of the Project: 40 pcs- GI Pipe, S40, 1½" Ø, etc.
 Location of the Project: PVet

Date: October 30, 2019
 Quotation No.: SV-2046-19
 OBR No.: MOOE(PR) 19-10-1911
 Acct. Code: 5-02-03-990

REQUEST FOR QUOTATION
SMALL VALUE

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday, November 11, 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: 14 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for 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) (Php)	
1	40	pc	GI Pipe, S40, 1½" Ø				44,576.00	
2	6	pc	GI Pipe, S40, 1" Ø				4,008.00	
3	12	pc	GI Pipe, S40, ¾" Ø				5,616.00	
4	16	pc	GI Pipe, S40, ½" Ø				5,920.00	
5	48	pc	Reinforcing Steel Bars (RSB), 12mm Ø				8,160.00	
6	12	pc	Cyclone Wire, 2 x 2 x 6m x 4 ft				10,320.00	
7	260	pc	Concrete Hollow Blocks, 4"				4,550.00	
8	20	bag	Portland Cement				5,300.00	
9	10	kg	Welding Rod, special				1,550.00	
							Total ABC-	90,000.00

Purpose: To be used to fence the Paddocks at the Benguet Animal Learning Site and Farm Tourism

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

CANVASSERS:

CERTIFICATION

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

LINA G. MAYOS / ROCKY M. SALUPEN
 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

PGO-IT

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Thursday, November 7, 2019 02:22 PM

Noli Gulad

» Log-out

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

Reference Number 6628278
Procuring Entity PROVINCE OF BENGUET
Title t-shirts
Area of Delivery

Printable Version

Solicitation Number:	SV-2092-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Garments	Date Published	08/11/2019
Approved Budget for the Contract:	PHP 80,750.00	Last Updated / Time	07/11/2019 2:22 PM
Delivery Period:		Closing Date / Time	11/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidnoli@gmail.com		
Description t-shirts PGO			
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH DOCUMENTS			

Created by Noli U. Gulad
Date Created 07/11/2019

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

Bid Solicitation No.: SV-2092-19
 Purchase Request No.: 19-11-1941

November 07, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC/ AILEEN A. GAY-AS
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of T SHIRT with an ABC of PhP 80,750.00 to be used by PGO. Their quotation / bids shall be opened on November 11, 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:

CHARITY BACBAC/ AILEEN A. GAY-AS
 Signature over printed name/s



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

Purchase Request Number: 19-11-1941
 Name of the Project: T SHIRT
 Location of the Project: PGO

Date: November 07, 2019
 Quotation No.: SV-2092-19
 OBR No.: MOOE (PR) 19-10-1950
 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 11, 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 within **BEFORE 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 _____
 - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	135	PCS	T-shirt, with collar, green with logo				PhP 47,250.00
2	30	pcs	T-shirt, dry-fit, gray, with logo				10,500.00
3	20	pcs	T-shirt, dry fit, with logo and design <i>- refer to end-user for samples -</i>				23,000.00
			<i>- PGO -</i>				
Purpose: For Trainees and trainers of the Integrated Training Program on Anti-Illegal Drugs and Insurgency Campaign, etc							PhP 80,750.00

Brand & Model: _____	Warranty Period for Supplies and Materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine. CHARITY BACBAC/ AILEEN A. GAY-AS 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

PGO-IT

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6628355
Procuring Entity PROVINCE OF BENGUET
Title 45 serves meals and snacks
Area of Delivery

[Printable Version](#)

Solicitation Number: SV-2095-19	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	08/11/2019
Approved Budget for the Contract: PHP 93,150.00	Last Updated / Time	07/11/2019 2:28 PM
Delivery Period:	Closing Date / Time	11/11/2019 8:30 AM
Client Agency:		
Contact Person: 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		
Description		
45 serves meals and snacks		
PGO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCUMENTS		

Created by Noli U. Guiad
Date Created 07/11/2019

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

Bid Solicitation No.: SV-2095-19
 Purchase Request No.: 19-11-1944

November 07, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC/ AILEEN A. GAY-AS
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of meals and snacks with an ABC of PhP 93,150.00 to be used by PGO. Their quotation / bids shall be opened on November 11, 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:

CHARITY BACBAC/ AILEEN A. GAY-AS
 Signature over printed name/s



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

Purchase Request Number: 19-11-1944
 Name of the Project: meals and snacks
 Location of the Project: PGO

Date: November 07, 2019
 Quotation No.: SV-2095-19
 OBR No.: MOOE (PR) 19-10-1992
 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 11, 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 J. BAY-ON
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 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 03 **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 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)
1	45	serve	Meals and snacks for November 19 Am Snack Pancit bihon, Over flowing coffee and drinking water throughout the day LUNCH				PhP 15,525.00
			Rice, pork sinigang, Boneless bangus, 1/2 of big slice, Slice fresh fruits, bottled water, 350 ml PM SNACK Banana Bread, Juice in can, pineapple, 240 ml				15,525.00
2	45	serve	Meals and snacks for November 20 Am Snack Toasted siopao, Overflowing coffee and drinking water throughout the day LUNCH				
			Rice, mushroom soup, Adobong manok, Shanghai lumpia, Macaroni salad, Bottled water, 350 ml PM SNACK Macapuno Ube pie, Juice in can, four seasons, 240 ml				15,525.00
3	45	serve	Meals and snacks for November 21 Am Snack Ensaymada, regular size, Over flowing coffee and drinking water throughout the day LUNCH				
			Rice, Beef nilaga with potatoes and leafy vegetables, boneless bangus, 1/2 of big slice, banana, bottled water, 350 ml PM SNACK Kakanin, Juice in can, pineapple, 240 ml				15,525.00
4	45	serve	Meals and snacks for November 22 Am Snack				

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
			Boiled banana, 3 pcs, Over flowing coffee and drinking water throughout the day LUNCH					
5	45	serve	Rice, Chicken Inasal, 3 pcs fish fillet, Buttered vegetables, Banana, Mushroom soup, bottled water, 350 ml PM SNACK bread torta, Juice in can, four seasons, 240 ml Meals and snacks for December 3 Am Snack Pancit canton, Over flowing coffee and drinking water throughout the day LUNCH Rice, Fried Pork Chop and Sinigang na bangus with green leafy vegetables, macaroni salad, bottled water, 350 ml PM SNACK egg sandwich, buko juice, fresh				15,525.00	
6	45	serve	Meals and snacks for December 4 Am Snack spaghetti, Over flowing coffee and drinking water throughout the day LUNCH Rice, Fried boneless bangus (big size) 1/2 sljce, Prok ribs nilaga with benas and cabbage, banana, bottled water, 350 ml PM SNACK guinataang bilo-bilo, juice in can, 240 ml				15,525.00	
Purpose: For Trainees and trainers of the Integrated Training Program on Anti-Illegal Drugs and Insurgency Campaign, etc							PhP	93,150.00

Brand & Model: _____	Warranty Period for Supplies and Materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS:	After having carefully read & accepted your general
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.	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
CHARITY BACBAC/ AILEEN A. GAY-AS PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	