

Reference Number

6621524

Procuring Entity

PROVINCE OF BENGUET

Title

7 pcs tire with tube and flap

Area of Delivery

Printable Version

Soligitation Number:	5V-2086-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Vehicle Parts and Accessories	Bid Supplements	0
Approved Budget for the Contract:	PHP 54,600.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	0
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	07/11/2019
••	Philippines 2601 63-74-4220259	Last Updated / Time	06/11/2019 10:03 AM
4			

Closing Date / Time

Description

7 pcs tire with tube and flap

PDRRMO

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH

63-74-4220259

guiadnoli@gmail.com

Created by

Noli U. Gulad

Date Created

06/11/2019

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11/11/2019 8:30 AM



BIDS AND AWARDS COMMITTEE

Bid Solicitation No.:	SV-2086-19		November 05,		, 2019	
Purchase Request No.:	19-10-1925			Date		
MEMORANDUM TO:						
VII./IVIS	(Canvasser)	-				
10-11	destant (establishments conv.	of the atte	shad request	for quotation and/or s	olicitation	
o Bid for the purchase of	dealers / establishments copy of pcs- Tire with tube a	nd flap	with a	n ABC of PhP5	4,600.00	
o be used by PDRRMO .	Their quotation / bids shall be	opened	on N	ovember 11, 2019	+	
				RECEIVED		
NAME OF ESTABLISHMEN	NT ADDRESS		NAME	SIGNATURE	DATE	
1						
2					6/6	
3		-			-	
4					+	
5 .					1	
7						
8						
9						
10						
				FLORITA BAY-O		
				Chairperson *		
	IFICATION			RTIFICATION		
I/We the undersigned, hereby jointly and severall to have given each of the above dealers/establishments a the solicitation bid papers and that only those indicated about submit their quotations before the time of opening of the sa CANVASSER/S:			For Quotat	nis is certify that the tion (RFQ) received copy and submitted r.	d is a	
CATTAGE 110.				NOLI U. GUIAD		
			Ad	ministrative Officer V		
	over printed name/s					



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

Chairperson

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

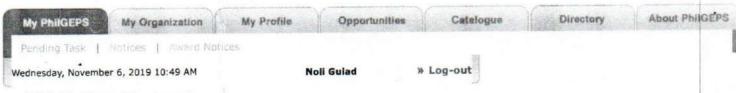
Thank you very much.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period: 30 Calendar Cays
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the
 procuring entity.
- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - a. Mayor's 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.

Item No.	ату	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDIOFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL		ed Budget fo ntract (ABC) PhP
1	7	pcs	Tire, with tube and flap, 8.25 x 16 x 16PR					54,600.0
			-x-x-x-PDRRMO-x-x-x-					
Purpos	A.	For use	of mini-dump truck bearing plate number SEF 286			Total ABC		54,600.0
Brand	& Model: ry Period:		Warranty Pen	od for Supplies and I Price Validi				
				T				
CANVA	ASSERS:		CERTIFICATION	After havin conditions, I/We of	g careful quote you	ly read & on the item/s	accepted at price/s	your genera noted above
that t	ASSERS:	by certify	CERTIFICATION that I have personally conducted this canvass and is/are true and correct and the signature of the pany who submitted the quotation/s is/are genuine.	After havin conditions, I/We of Name of Estat	quote you	on the item/s	at price/s	
that t	ASSERS:	by certify	that I have personally conducted this canvass and is/are true and correct and the signature of the	conditions, I/We o	quote you	on the item/s	in the O.R.)	noted above.
that t	ASSERS:	by certify	that I have personally conducted this canvass and is/are true and correct and the signature of the	conditions, I/We o	puote you blishment (Name of C (Signatur	As indicated wher/Represe over printed	in the O.R.) entative name)	noted above.
that t	herethe price/sentative	by certify s quoted of the con	that I have personally conducted this canvass and is/are true and correct and the signature of the	conditions, I/We o	puote you blishment (Name of C (Signatur	As indicated wheel/Represe	in the O.R.) entative name)	noted above.



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	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8.5
Classification:	Goods		
Category:	Ordnance Products	Bid Supplements	0
Approved Budget for the Contract:	PHP 154,500.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	0
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		07/11/2019
	La Trinidad Benguet	Date Published	07/11/2019
	Philippines 2601 63-74-4220259	Last Updated / Time	06/11/2019 10:49 AM
	63-74-4220259 63-74-4220259 quiadnoli@gmail.com	Closing Date / Time	11/11/2019 8:30 AM

4,480 pcs bullet, etc

PGO-BPPO

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, PLEASE SUBMIT BOTH

Created by

Noll U. Gulad

Date Created

06/11/2019

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La Trinidad

BIDS AND AWARDS COMMITTEE

Bid Solicitation No.:	SV-2076-19		November 05		
Purchase Request No.:	19-10-1910		Date		
MEMORANDUM TO:					
Mr./Ms.: CHARITY B. BA					
to Rid for the purchase of	ers / establishments copy of the a	with an Al	BC of PhP 15	olicitation 4,500.00	
to be used by PGO-BPPO . Their	quotation / bids shall be opene	ed on Nove	mber 11, 2019	-	
	ADDRESS	REC	EIVED		
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE	
1 .					
2		14 15 15 15 15 15 15 15 15 15 15 15 15 15		-	
3				-	
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5					
6				-	
7				-	
8					
.9				-	
10					
		\ F	LORITA T. BAY-O	N	
			Chairperson &		
. I/We the undersigned, h	This For Quotation	is certify that the	Request d is a		
the solicitation bid papers and that submit their quotations before the	email/courier.	y and submitted	through		
CANVASSER/S:					
		The Control of the Co	OLI U. GUIAD	_	
	B. BACBAC	Admir	nistrative Officer V		
Signature over	printed name/s				



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

November 05, 2019 Date: 19-10-1910 Purchase Request Number: SV-2076-19 Quotation No.: Name of the Project: 4,480 pc- Bullet, etc. PGO-BPPO OBR No.: MOOE(PR) 19-10-1941 Location of the Project: 5-02-02-010 Acct. Code:

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

NOTE:

Please quote your price of item/s listed below as per specifications, st	ating the shortest t	ime of	delivery. Sub	mit 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	quotati	ons through 7	elefax No. 074-422-0259
or the e-mail: hacgoodshenguel@gmail.com				

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Governmen 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 *

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 14 Calendar Days 2. Delivery period:
- 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.
- 120 4. Price validity shall be for the period of 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
 - (kindly indicate) c. PhilGEPS Registration Number
 - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 7. The procuring entity 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.

ittern No.	ary	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	r heronog og skreden	red Budget fo ontract (ABC PhP
1	4,480	pc	Bullet, for 9mm pistol					134,400.0
2	335	DC	Bullet, for shotgun					20,100.0
-	000		-x-x-y-PGO-BPPO-x-x-x-			100		
Purpos	0.	Supplies	during the Integrated Program on Anti-illegal Drugs &	Insurgency Campai	gn, etc.	Total ABC		154,500.0
	& Model: ry Period:		wandrily Poli	od for Supplies and Price Valid				
CANIV		-		After havin	ng careful	ly read &	accepted	your gener
CANV	ASSERS:		CERTIFICATION that I have personally conducted this canyass and	conditions, I/We	quote you	on the item/s	at price/s	noted above
that	ASSERS:	by certify	CERTIFICATION that I have personally conducted this canvass and is/are true and correct and the signature of the npany who submitted the quotation/s is/are genuine.	After having conditions, I/We Name of Esta	quote you	on the item/s	at price/s	noted above
that	ASSERS:	by certify	that I have personally conducted this canvass and is/are true and correct and the signature of the	conditions, I/We	blishment	on the item/s	in the O.R	noted above
that	ASSERS: I heret the price/ sentative	by certify s quoted of the cor	that I have personally conducted this canvass and is/are true and correct and the signature of the npany who submitted the quotation/s is/are genuine. CHARITY B. BACBAC	conditions, I/We	blishment Name of C (Signatu	As indicated Dwner/Repress e over printed e/Cellphone /	in the O.R. entative name)	noted above
that	ASSERS: I heret the price/ sentative	by certify s quoted of the cor	that I have personally conducted this canvass and is/are true and correct and the signature of the mpany who submitted the quotation/s is/are genuine.	conditions, I/We	blishment Name of C (Signatu	As indicated Dwner/Represse over printed	in the O.R. entative name)	noted above

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Wednesday, November 6, 2019 10:55 AM Noll Gulad » Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6621898

Procuring Entity

PROVINCE OF BENGUET

Title

Area of Delivery

20 tubes toner TN 323

-	Printable Vers	á

Solicifation Number:	SV-2083-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	C
Approved Budget for the Contract:	PHP 150,000.00		
Delivery Period:	14 Day/s		
Client Agency:		Document Request List	C
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad	Date Published	07/11/2019
	Benguet Philippines 2601 63-74-4220259	Last Updated / Time	06/11/2019 10:55 AM
	63-74-4220259	Closing Date / Time	11/11/2019 8:30 AM

Description

20 tubes toner TN 323

PGS0

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH

guiadnoli@gmail.com

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

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BIDS AND AWARDS COMMITTEE

Bid Solicitation No.:	SV-2083-19		November 05, 2	2019
	19-10-1921		Date	()) I
MEMORANDUM TO:				
Mr./Ms.: CHARLIE B. KELL	Y / MARK LOUIE D. POGO-	-EN		
Kindly provide appropriate dealers	ers / establishments copy of 20 tubes- Toner quotation / bids shall be o	wit	est for quotation and/or so h an ABC of PhP15 November 11, 2019	olicitation 0,000.00
	NAME OF THE OWNER O		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
1				
2				
3				
4				
5				-
6				-
7				-
.8				-
9				
10	entre and entre the state of th			-
			FLORITAT. BAY-O	N
			Chairperson 🖞	
CERTIFIC	CATION	•	ERTIFICATION	S
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:		shall download	This is certify that the otation (RFQ) received copy and submitted urier.	d is a
			NOUL CHIAD	
CHARLIE B. KELLY / MA		-	NOLI U. GUIAD Administrative Officer V	
Signature over	Jinkeu Hamers			



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	19-10-1921 /	Date:	November 05, 2019
Name of the Project:	20 tubes- Toner	Quotation No.:	SV-2083-19
Location of the Project:		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 November 11, 2019 8:30AM on Monday 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.

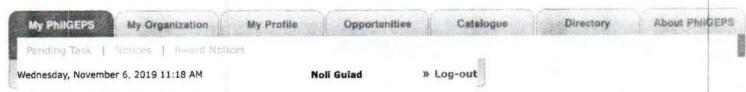
FLORITA T. BAY-ON	ı
Chairperson #	

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 14 Calendar Days 2. Delivery period:
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - a. Mayor's Permit or BIR Certificate of Registration
 - b. BIR Certificate of Registration
 - (kindly indicate) c. PhilGEPS Registration Number
 - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 7. The procuring entity 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.	ату	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL		ed Budget fo ntract (ABC) PhP
1	20	tube	Toner, TN 323 for Ineo 367/287					150,000.0
			-x-x-PGSO-x-x-x-					
Purpos	0.	To be is	sued for official use to various offices			Total ABC		150,000.0
Brand	& Model: ry Period:		Warranty Peri	od for Supplies and Price Valid				
A								HOUR GODGE
CANVA	ASSERS:		CERTIFICATION	After havin	g careful quote you	ly read & on the item/s	accepted at price/s	your genera noted above
that t	I heret	by certify	CERTIFICATION that I have personally conducted this canvass and is/are true and correct and the signature of the npany who submitted the quotation/s is/are genuine.	After having conditions, I/We of Name of Esta	quote you	on the item/s	at price/s	noted above
that t	I heret	by certify	that I have personally conducted this canvass and is/are true and correct and the signature of the	conditions, I/We	plishment (on the item/s	in the O.R.)	
that t	I heret he price/ sentative	by certify s quoted of the cor	that I have personally conducted this canvass and is/are true and correct and the signature of the	conditions, I/We	Name of C (Signatur	On the item/s As indicated Owner/Repres	in the O.R.) entative name)	noted above



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6622004

Procuring Entity

PROVINCE OF BENGUET

Title

431 serves meals & snacks

Area of Delivery

Solicitation Number:

Status

Associated Components

Bid Supplements

Document Request List

Trade Agreement:

Implementing Rules and

Regulations

SV-2075-19

Procurement Mode:

Negotiated Procurement - Small

Value Procurement (Sec. 53.9)

Classification:

Category:

Catering Services

Approved Budget for the Contract:

PHP 148,695.00

Delivery Period:

Contact Person:

Client Agency:

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

Printable Version .

Pending

Last Updated / Time 06/11/2019 11:16 AM 11/11/2019 8:30 AM Closing Date / Time

Description

431 serves meals & snacks

OPSWD

Other Information

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Created by

Noli U. Guiad

Date Created

06/11/2019

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La Trinidad BIDS AND AWARDS COMMITTEE

Bid Solicitation No.:	SV-2075-19			November 05,	2019
Purchase Request No.:	19-10-1909			Date	
MEMORANDUM TO:					
Mr./Ms.: JOVENCIO D. C	CALEÑO / EUNICE K. ENGW	ET			
	(Canvasser)				
Kindly provide appropriate de	alers / establishments copy of	the atta	ached request t	or quotation and/or s	olicitation
to Bid for the purchase of	431 serve- Meals & Sna	ICKS	Willi di	ADC OF THE	8,695.00
to be used by OPSWD . The	eir quotation / bids shall be o	pened	on No	ovember 11, 2019	-
			F	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS		NAME	SIGNATURE	DATE
1					+ • •
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				FLORITA T. BAY	
				Chairperson -	8
CERTIF	FICATION		CE	rtificatio	29
		ertify	A THE PERSON	nis is certify that the	1
to have given each of the above	, hereby jointly and severally of e dealers/establishments a co	py of	For Quota	tion (RFQ) receive	ed is a
the solicitation bid papers and the	nat only those indicated above	shall	download o	copy and submitted	through
submit their quotations before the	ne time of opening of the same) .	email/courie		
CAAD ARREST DIE.					
CANVASSER/S:			- 17511		
			100	NOLI U. GUIAD	_
	NO / EUNICE K. ENGWET	-	Ad	ministrative Officer V	
Signature over	er printed name/s				



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

19-10-1927 Quotation No.: _ OBR No .: MODE(PR)

Acct. Code:

5-02-02-010

Purchas

19-10-1909 Name of the Project: 431 serve- Meals & Snacks Location of the Project:

REQUEST FOR QUOTATION SMALL VALUE

	-		-	-			
SI	0	188	A	п	Δ	м	

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signe 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.

FLORITAT. BAY-ON Chairperson &

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 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.
- 120 4. Price validity shall be for the period of
- 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
 - (kindly indicate) c. PhilGEPS Registration Number
 - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 7. The procuring entity 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
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIF	ICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget fo the Contract (ABC) (PhP)
1	and outside	Se Herris Manual Indi	MEALS AND SNACKS	ar tarababb and salah ini daka				148,695.0
	431	serve	AM SNACKS			1		
			Chicken Fillet Sandwich					
			Bottled water, natural drinking water, 350ml	/				
	431	serve	LUNCH					
			Steamed rice, Fried Chicken (1/4 of a whole	e chicken)				
			Fish Fillet (5pcsper serve), Pancit Canton (I	Pork, beans,				
			carrots only), Chocolate bar (big size), Bottl	ed natural				
	1		Water (350 ml each)					
	431	serve	PM SNACK					
			Cheese Hamburger					
	-		Bottled water, natural drinking water, 350ml					
		- OF	NOTE:					
		-	Free flowing tea and brewed coffee with can	ned				
			milk and sugar					
			-x-x-x-OPSWD-x-x-x-		Miles of the Control			
Purpose:		12, 2019	rved during the Forum on Handling & Re at Benguet Sports Complex Multi-purpo	eferral of Child A	buse Cases on De	cember	Total ABC-	· 148,695.00
Brand & Delivery					for Supplies and N			
CANVAS	SERS:	CERT	TIFICATION you	After having c	arefully read & acc	cepted yo	ur general co	enditions, I/We quote

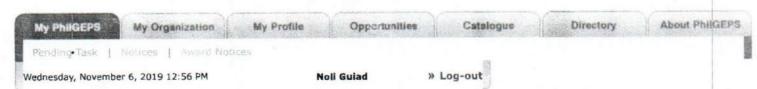
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.

JOVENCIO D. CALEÑO / EUNICE K. ENGWET PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER 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)

Status

Associated Components

Reference Number

6622273

SV-2136-19

Procuring Entity

PROVINCE OF BENGUET

Title

Area of Delivery

Solicitation Number:

392 pax meals and snacks

Printable Version

Pending

Trace Agreement:	Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:	Goods
Category:	Catering Services

Category: Approved Budget for the Contract:

PHP 82,320.00

Delivery Period:

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

0
0
07/11/2019
06/11/2019 12:56 PM 11/11/2019 1:00 AM

Description

392 pax meals and snacks

OPSWDO

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH

Created by

Noli U. Gulad

Date Created

06/11/2019

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BIDS AND AWARDS COMMITTEE

Bid Solicitation No.:	SV-2136-19		November	
Purchase Request No.:	19-11-1986		Dat	e
MEMORANDUM TO:				
Mr./Ms,:	EUNICE ENGWET / JOVENCI	O CALEÑO		
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the purchase	nte dealers/ establishments copy of 392 pax Meals of	of the attached reques & snakes	With all Moco.	02,320.00
	THE R. P. LEWIS CO., LANSING, MICH. 491-491-491-491-491-491-491-491-491-491-	opened on	November 11	, 2019
	appages I		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITATI	BAY-ON
			Chairper	
CERTIFIC	CATION	CEL	RTIFICATION	
I/We the undersigned, hereby joint	tly and severally certify to have		that the RFQ received is	a download
given each of the above dealers/establish	hments a copy of the solicitation	copy and submitted throug	gh email / courier.	
bid papers and that only those indicated	d above shall submit their			
quotations before the time of opening of	the same.			
CANVASSER/S:		Ad	NOLI U. GUIAD Iministrative Officer	v
EUNICE ENGWET / Signature over	OVENCIO CALEÑO printed name/s			



La Trinidad D AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

19-11-1986

392 pax Meals & snakcs

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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- as scheduled 2. Delivery period is
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
 Documentary requirements to be submitted with this 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 & DESCIPTION (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				1
			Steamed Rice, chicken Adobo, pancit canton w/				1
			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				
			Note: w/ free flowing coffee & brown sugar				
			OPSWD				
PURP	OSE:		rved during the Senior Citizen Adivay Show on Nov dad, Benguet	v. 15, 2019 @ Benguet Sports Co		ım, Wangal,	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 genuide

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

(Signature over Printed Name of Owner/Representative)

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

(Telephone/Cellphone Number or e-mail address) **EUNICE ENGWET / JOVENCIO CALEÑO**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6622303

Procuring Entity

PROVINCE OF BENGUET

Title +

548 pax meals and snacks

Area of Delivery

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)		
Classification:	Goods		
Category:	Catering Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 115,080.00		
Delivery Period:			
Client Agency:		Document Request List	0
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad	Date Published	07/11/2019
	Benguet	Date Published	0//11/2019
	Philippines 2601 63-74-4220259	Last Updated / Time	06/11/2019 1:02 PM
	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	11/11/2019 8:30 AM

548 pax meals and snacks

OPSWDO

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH

Created by

Noli U. Gulad

Date Created

06/11/2019

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EUNICE ENGWET / JOVENCIO CALEÑO
Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-2139-19		November 0	
Purchase Request No.:	19-10-1841		Date	e
MEMORANDUM TO:				
Mr./Ms.:	EUNICE ENGWET / JOVEN			
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the purchase	ate dealers/ establishments co	opy of the attached requ	uest for quotation and with an ABC of	d/or 115,080.0
to be used by OPSWDO	Their quotation /Bids shall	May and Laboratory and the second sec	November 11	THE RESERVE OF THE PERSON NAMED IN
	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA TA	
CERTIFIC	ATION		RTIFICATION	
I/We the undersigned, hereby jointly	ly and severally certify to have	This is to certify	y that the RFQ received is	a download
given each of the above dealers/establish bid papers and that only those indicates	shments a copy of the solicitation	copy and submitted throug	gh eman / course.	
quotations before the time of opening of	f the same.			
CANVASSER/S:			NOLI U. GUIAD	
CANVAGGE TOO.		Ad	dministrative Officer	V



Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Date: November 06, 2019

Quotation No.: SV-2139-19

OBR No.: MOOE(PR) 19-10-18

Account Code: 5-02-02-010

Purchase Request Number:

19-10-1841

548 pax meals & snacks

Name of the Project: **OPSWDO** Location of the Project:

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 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.

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.

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

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for Contract (A
1	548	serve	AM SNACK		STOLEN STREET		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN
			Special ensaymada				115,080.
			Juice, tetra pack				
2	548	serve	LUNCH			-	-
			Steamed rice				-
			Chicken adobo				-
			Pancit canton with pork, carrots & beans only				
			Fish fillet - 4 pcs				
			Chocolate bar, big size	1			
			Bottled water, natural drinking water, 350 ml				
3	548	serve	PM SNACK				
			Hamburger				
'			Bottled water, natural drinking water, 350 ml				
			Note: With free flowing coffee and brown sugar				
			OPSWDO				
URPOS	F. 7	To be ser	ved during the Senior Citizen Congress on Novemb	er 15, 2019 at Renguet Sports Co	ompley Multinus		

Gymnasium, Wangal, La Trinidad, Benguet

115,080

Brand and Model: **Delivery Period:**

Warranty period for supplies & 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 establishment who submitted the quotation/s is/are genuide

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/Celiphone Number or e-mail address)

Date

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

Page 1 of 1



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6618095

Procuring Entity

PROVINCE OF BENGUET

Title

40 pcs GI pipe, etc

Area of Delivery

olicitation Number:	SV-2046-19	Status	Pending
rade Agreement:	Implementing Rules and Regulations	Associated Components	1
rocurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
lassification:	Goods		
ategory:	Construction Materials and Supplies	Bid Supplements	0
pproved Budget for the ontract:	PHP 90,000.00		
elivery Period:	14 Day/s		
lient Agency:		Document Request List	0
ontact Person:	Noll U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	06/11/2019
	Philippines 2601 63-74-4220259	Last Updated / Time	05/11/2019 2:19 PM
	63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	11/11/2019 8:30 AM
escription			
0 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 SE	RVICES	5)		
FIGIAL SE		1415 49 142 4 24 1414			
Bid Solicitation No.:	SV-2046-19			October 30, 2	019
Purchase Request No.:	19-10-1887			Date	
MEMORANDUM TO:					
Mr./Ms.: LINA G. MAYOS	ROCKY M. SALUPEN				
- (0	Canvasser)				J C.
Kindly provide appropriate dea	alers / establishments copy of	f the atta	ached request	for quotation and/or so	olicitation
to Bid for the purchase of	40 pcs- Gl Pipe, S40, 11/2"	Ø, etc.	A CONTRACTOR OF THE PARTY OF TH	The state of the s	0,000.00
to be used by PVet . The	ir quotation / bids shall be	opened	on N	lovember 11, 2019	
	1			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS		NAME	SIGNATURE	DATE
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3					
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6					
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10					
			_	FLORITA T./BAY-C	
CERTIF	TICATION		C	ertification	×1
I/We the undersigned, to have given each of the above the solicitation bid papers and th submit their quotations before the	hereby jointly and severally of dealers/establishments a column at only those indicated above	shall	For Quota	This is certify that the ation (RFQ) receive copy and submitted	Reques d is a
CANVASSER/S:				NOLI U. GUIAD	

Administrative Officer V

LINA G. MAYOS / ROCKY M. SALUPEN
Signature over printed name/s



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

19-10-1887

Purchase Request Number: Name of the Project: 40 pcs- GI Pipe, S40, 11/2" Ø, etc.

Location of the Project:

October 30, 2019

SV-2046-19 Quotation No.:

OBR No .: MOOE(PR) 19-10-1911 5-02-03-990 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 signe by you or your representative to the Bids and Awards Committee not later than 8:30AM Monday, on 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
Chairnerenn	N

NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"
- 4. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 14 2. Delivery period: Calendar Days
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period of calendar days reckoned from date of opening. 120
- 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)
 - 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.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIF	ICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved B the Contra (Phi	ct (ABC)
1	40	pc	GI Pipe, S40, 1½" Ø						44,576.00
2	6	pc	GI Pipe, S40, 1" Ø						4,008.00
3	12	рс	GI Pipe, S40, 3/4" Ø			124 6			5,616.00
4	16	рс	GI Pipe, S40, 1/2" Ø	146					5,920.00
5	48	рс	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 -	DC	Concrete Hollow Blocks, 4"						4,550.00
8 1	20	bag	Portland Cement						5,300.00
9	10	kg	Welding Rod, special						1,550.00
			-x-x-x-PVel-x-x-x-						
Purpos	e:	To be us	sed to fence the Paddocks at the Bengue	et Animal Lean	ning Site and Farm 1	Fourism	Total ABC		90,000.00
Brand	& Model: ry Period:				od for Supplies and Price Validi	Materials:			
CANVA	SSERS:	CER	TIFICATION yo		carefully read & ac at price/s noted abo		our general o	conditions, I/W	e quote

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

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

Printable Version

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6628278

Procuring Entity

PROVINCE OF BENGUET

t-shirts

Area of Delivery

Status

Pending Solicitation Number: SV-2092-19 **Associated Components** Implementing Rules and Trade Agreement: Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Procurement Mode: Classification: Bid Supplements Category: Approved Budget for the Contract: PHP 80,750.00 **Delivery Period:** Document Request List Client Agency: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Contact Person: Provincial Capitol, Poblacion 08/11/2019 Date Published La Trinidad Benguet Philippines 2601 63-74-4220259 07/11/2019 2:22 PM Last Updated / Time 11/11/2019 8:30 AM 63-74-4220259 Closing Date / Time guiadnoli@gmail.com

Description

t-shirts

PGO

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. PLEASE SUBMIT BOTH DOCUMENTS

Created by

Noli U. Guiad

Date Created

07/11/2019

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La Trinidad BIDS AND AWARDS COMMITTEE

Did Calialization No.	SV-2092-19		November 07,	2019
	19-11-1941		Date	
urchase requeet				
MEMORANDUM TO:				• •
CHARITY BA	CBAC/ AILEEN A. GAY-A	S		
Mr./Ms.: CHARITY BA	(Canvasser)			
		ful superband assume	act for quotation and/	or solicita
Kindly provide appropriate deal	ers / establishments copy of T SHIRT	or the attached requi	an ABC of PhP	0,750.00
to Bid for the purchase of to be used by PGO . Their	quotation / bids shall be	Control of the Contro	ovember 11, 2019	
o be used by rec Then			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
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8				-
9				-
10				la si sani
			FLORITA J. BAY.	
	CERTIFICAT	ION		
				a shows
 I/We the undersigned dealers/establishments a copy of 	, hereby jointly and seve	erally certify to ha	ve given each of the indicated above shi	all submit
dealers/establishments a copy of their quotations before the time of	of opening of the same.	s and that only thos	o maioaios and in	
uien quotationo potentia anti-				
CANVASSER/S:				
	CHARITY BACBAC/ AILI	EEN A. GAY-AS		
		ed name/s		



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

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

November 07, 2019 Date: SV-2092-19 Quotation No.: OBR No.: MOOE (PR) 19-10-1950 5-02-02-010 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 Monday November 11, 2019 by you or your representative to the Bids and Awards Committee not later than on 8:30AM 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 BEFORE 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
- calendar days reckoned from date of opening. 4. Price validity shall be for the period of 120
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - b, BIR Certificate of Registration
 - c. PhilGEPS Registration Number
 - d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PhP50,000.00)
- 7. The procuring entity 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	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				23,000.00
			- refer to and-user from ples =				
-			The state of the s				
-1	-		- PGO -				
			(V/V				
Purpos	e:		nees and trainors of the Integrated Training Program ncy Campaign, etc	on Anti-Illegal Drug	gs and		PhP 80,750.00

Brand & Model: Warranty Period:	Warranty Period for Supplies and Materials: Price Validity Period:						
CANVASSERS: CERTIFICATION	After having carefully read & accepted your general						
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)						
CHARITY BACBAC/ AILEEN A. GAY-AS PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Cellphone Number (e-mail address)						
	Date						

PGO-IT

My PhilGEPS	My Organization My	Profile Opportu	nities Catalogue	Directory	About PhilGEPS
Pending Task	Notices Award Notices		10		
Thursday, November 7	7, 2019 02:28 PM	Noli Gulad	» Log-out		

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)		
Classification:	Goods		0
Category:	Catering Services	Bid Supplements	
Approved Budget for the Contract:	PHP 93,150.00		
Delivery Period:			
Client Agency:		Document Request List	0
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad	Date Published	08/11/2019
	Benguet Philippines 2601 63-74-4220259	Last Updated / Time	07/11/2019 2:28 PM
	63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	11/11/2019 8:30 AM

Description

45 serves meals and snacks

PGO

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCUMENTS

Created by

Noli U. Gulad

Date Created

07/11/2019

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La Trinidad BIDS AND AWARDS COMMITTEE

November 07, 2019 .

Purchase Request No.:		-11-1944		Date	
MEMORANDUM TO:					
		SACIALIEEN A GAV-A	e		
Mr./Ms.: CH		BAC/ AILEEN A. GAY-A Canvasser)			
					ar anligitat
Kindly provide appro	priate dealers	s / establishments copy	of the attached requi	an ABC of PhP	3,150.00
to Bid for the purchase o	f	meals and snacks uotation / bids shall be	The same of the sa	ovember 11, 2019	
to be used by PGO	Trien q	dotalion, pro-		RECEIVED	
NAME OF ESTABLIS	HMENT	ADDRESS	NAME	SIGNATURE	DATE
1					
2 .			2. 20.10	A Company	
3				_	
4					
5					 '
6					
7					
8		and the second s			The same of
9	- Palling				
10					
				FLORITA T. BAY	
		CERTIFICAT	ION		
					. above
 I/We the u dealers/establishmen their quotations before 	ts a copy of t	hereby jointly and sev the solicitation bid paper opening of the same.	erally certify to hars and that only thos	e indicated above sh	all submit
CANVA	ASSER/S:				
	c	HARITY BACBAC/ AIL	EEN A. GAY-AS		
		Signature over print			



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

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

November 07, 2019 Date: SV-2095-19 Quotation No.: OBR No.: MOOE (PR) 19-10-1992 5-02-02-010 Acct. Code:

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 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 November 11, 2019 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).
- as SCHEDULED 2. Delivery period within
- 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
- calendar days reckoned from date of opening. 4. Price validity shall be for the period of 120
- 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
 - 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)
1	45	serve	Meals and snacks for November 19	OF EGII IOATION			PhP 15,525.00
			Am Snack Pancit bihon, Over flowing coffee and drinking water throughout the day LUNCH				
			Rice, pork sinigang, Boneless bangus, 1/2 of big slice, Slice fresh fruits, bottled water, 350 ml				
1			PM SNACK				
			Banana Bread, Juice in can, pineapple, 240 ml				45 505 00
2	45	SSLAS	Meals and snacks for November 20				15,525.00
			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				
3	45	RUPYL	Meals and snacks for November 21 Am Snack				15,525.00
			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 choice Kakanin, Juice in can, pineapple, 240 ml				
4	45	Brvi	Meals and snacks for November 22 Am Snack				15,525.00

item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT	TOTAL	Approved Budget for the Contract (ABC)
			Boiled banana, 3 pcs, Over flowing coffee and drinking water throughout the day				
			Rice, Chicken Inasal, 3 pcs fish fillet, Buttered vegetables, Banana, Mushroon soup, bottled water, 350 ml				
		1	PM SNACK			1000	1
			bread torta, Juice in can, four seasons, 240 ml				
5	45	Serve	Meals and snacks for December 3 Am Snack /				15,525.00
			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	SELAE	Meals and snacks for December 4 Am Snack		TIL		15,525.00
			spaghetti, Over flowing coffee and drinking water throughout the day				
			Rice, Fried boneless bangus (big size) 1/2 slice, Prok ribs nilaga with benas and cabbage, banana,				
	- merch	-	bottled water, 350 ml				
			guinataang bilo-bilo, juice in can, 240 ml				
Purpose	κ.	For Tra	inees and trainors of the Integrated Training Program ncy Campaign, etc	on Anti-Illegal Dru	gs and	a	PhP 93,150.00

	Model: Warranty Period for Supplies and Materials: Price Validity Period:						
Delivery	Period:	File validity i citos.					
CANVAS	SERS: CERTIFICATION	After having carefully read & accepted your general					
that the	I hereby certify that I have personally conducted this canvass and e price/s quoted is/are true and correct and the signature of the entative of the company who submitted the quotation/s is/are e.	Name of Establishment (As indicated in the O.R.) & Address					
		Name of Owner/Representative (Signature over printed name)					
_	CHARITY BACBAC/ AILEEN A. GAY-AS PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Celiphone Number (e-mail address)					
	8	Date					