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Thursday, November 14, 2019 11:05 AM 
 
**Noli Guiad**    » [Log-out](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number**                      6654598  
**Procuring Entity**                      PROVINCE OF BENGUET  
**Title**    6 units gorilla rack  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2239-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	15/11/2019
<b>Approved Budget for the Contract:</b>	PHP 90,000.00	<b>Last Updated / Time</b>	14/11/2019 11:05 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	25/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		

**Description**

6 units gorilla rack

PHO

**Other Information**  
 DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED

**Created by**                                      Noli U. Guiad  
**Date Created**                                      14/11/2019

  

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

Bid Solicitation No.: SV-2239-19  
 Purchase Request No.: 19-10-1607

November 13, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: RIZALIANA D. TALOSIG / SALINA L. CARBONEL  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 units Gorilla Rack with an ABC of 90,000.00 to be used by PHO Their quotation /Bids shall be opened on November 25, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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10.				

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

**CERTIFICATION**

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

CANVASSER/S:

RIZALIANA D. TALOSIG / SALINA L. CARBONEL  
*Signature over printed name/s*

**CERTIFICATION**

This is to certify that the RFQ received is a download copy and submitted through email / courier.

**NOLI U. GUIAD**  
*Administrative Officer V*





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

Purchase Request Number: 19-10-1607  
Name of the Project: 6 units Gorilla Rack  
Location of the Project: PHO

Date: November 13, 2019  
Quotation No.: SV-2239-19  
OBR No.: CO(PR) 19-096-1657  
Account Code: 1-07-07-010

## 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 25, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at baggoodsbenguet@gmail.com.

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

Thank you very much.

  
FLORITA F. BAYON  
Chairperson

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

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	units	Gorilla Rack, 3 layers, slotted bar w/ volt and knot, height-72 inches, width: 24 inches length: 48 inches  PHO				90,000.00
<b>PURPOSE:</b> for PHO-Warehouse and PHO-Pharmacy							90,000.00

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



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 6675522  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 30 pax meals & snacks  
**Area of Delivery:**

[Printable Version](#)

<b>Solicitation Number:</b> SV-2249-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Catering Services	<b>Date Published</b>	21/11/2019
<b>Approved Budget for the Contract:</b> PHP 53,000.00	<b>Last Updated / Time</b>	20/11/2019 10:25 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	25/11/2019 8:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidanoli@gmail.com		

**Description**

30 pax meals & snacks

PPDO

**Other Information**

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED

**Created by:** Noli U. Guidad

**Date Created:** 20/11/2019

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

Bid Solicitation No.: SV-2249-19 November 18, 2019  
 Purchase Request No.: 19-11-2092 Date

**MEMORANDUM TO:**

Mr./Ms.: DEXTER MARCELO / EUGENIO TOMAS  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 30 pax meals & snacks with an ABC of 53,000.00 to be used by PPDO Their quotation /Bids shall be opened on November 25, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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6.				
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10.				

*[Signature]*  
**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:

**DEXTER MARCELO / EUGENIO TOMAS**  
*Signature over printed name/s*

**CERTIFICATION**

This is to certify that the 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 18, 2019**

Purchase Request Number: **19-11-2092**  
Name of the Project: **30 pax meals & snacks**  
Location of the Project: **PPDO**

Quotation No.: **SV-2249-19**  
OBR No.: **MOOE(PR) 19-11-2163**  
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 25, 2019** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com).

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

Thank you very much.

**FLORITA T. BAX-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.
  - d. Lates Income/ Business Tax Return (kindly indicate)  
(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 (ABC (lot price)
			Two meals & two snacks, including rent of function room, sound system, projector, etc.				53,000.0
1	30	pax	DAY 1 AM Snacks camote fries, iced tea LUNCH asparagus soup, buttered chicken, rice, mixed vegetables, mixed fresh fruits PM Snacks Custard cake, canned pineapple juice, 240ml DINNER Rice, mushroom soup, beef curry, sauteed beans buko pandan				
2	30	pax	DAY 2 AM Snacks ginataan, special LUNCH cream of chicken, pork asado, sayote tops guisado, lacatan, rice PM Snacks pancit canton, special DINNER Rice, corn soup, boneless bangus lengthwise; macaroni salad; chopsucy				
3	30	pax	DAY 3 AM Snacks muffins, special, four seasons flavor in cans, 240ml LUNCH Rice, fish fillet, beef ampalaya, salad, vegetable				





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

Purchase Request Number: 19-11-2092  
 Name of the Project: 30 pax meals & snacks  
 Location of the Project: PPDO

Date: November 18, 2019  
 Quotation No.: SV-2249-19  
 OBR No.: MOOE(PR) 19-11-2163  
 Account Code: 5-02-02-010

	quail egg soup		
	PM Snacks		
	boiled banana & peanut		
	DINNER		
	Rice, shanghai lumpia, chicken afritada,		
	mushroom soup, mixed fruits		
	NOTE: Inclusive of over flowing coffee, creamer		
	& service drinking water at all times		
	<b>PPDO</b>		

**PURPOSE:** to be served on Dec. 11-13, 2019 during the Institutional Development Training **53,000.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

**DEXTER MARCELO / EUGENIO TOMAS**  
 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

8

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Tuesday, November 12, 2019 12:38 PM

Noli Guidad

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

**Reference Number** 6644406  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 85 pax meals and snacks  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-2200-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	13/11/2019
<b>Approved Budget for the Contract:</b>	PHP 135,150.00	<b>Last Updated / Time</b>	12/11/2019 12:37 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	25/11/2019 1:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>	85 pax meals and snacks PDRRMO		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Guidad  
**Date Created** 12/11/2019

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

Bid Solicitation No.: SV-2200-19 November 11, 2019  
 Purchase Request No.: 19-11-2043 Date

**MEMORANDUM TO:**

Mr./Ms.: CHRISTOPHER MARIANO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 85 pax meals & snacks with an ABC of 135,150.00 to be used by PDRMO Their quotation /Bids shall be opened on November 25, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**FLORITA T. BAYON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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>CHRISTOPHER MARIANO</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u>  <i>Administrative Officer V</i></p>





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

Purchase Request Number: 19-11-2043  
Name of the Project: 85 pax meals & snacks  
Location of the Project: PDRRMO

Date: November 11, 2019  
Quotation No.: SV-2200-19  
OBR No.: MOOE(PR) 19-10-2030  
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 25, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON  
Chairperson

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

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 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 th Contract (ABC)
			Dec. 16, 2019				
1	85	pax	Meals(Lunch) sinigang n' pork, fish fillet, ginisang petchay, rice bottled water 350ml, 1 pc banana				15,725.0
2	85	pax	Meals (Dinner) adobong chicken, shanghai lumpia, ginisang sayote (fruit), rice, bottled water 350ml				15,725.0
3	85	pax	AM Snack: guinataang bilo, 350ml bottled water				6,800.0
4	85	pax	PM Snack: egg-mayonnaise whole wheat sandwich w/ canned pineapple juice				6,800.0
			Dec. 17, 2019				
5	85	pax	Meals(Lunch) Chicken tinola, fish fillet, guisadong stringed beans, rice, bottled water 350ml, cucumber / pineapple salad				15,725.0
6	85	pax	Meals (Dinner) guinataang squash & sitaw, fried hasa hasa fish, rice, bottles water 350ml, slices watermelon				15,725.0
7	85	pax	AM Snack: boiled casava w/ young grated coconut w/ lemon grass tea / coffee				6,800.0
8	85	pax	PM Snack: banana bread w/ canned pineapple juice				6,800.0
			Dec. 18, 2019				
9	85	pax	Meals(Lunch) corn soup, shanghai chicken lumpia, lechon kawali guisadong sayote tops, rice, 350ml bottled water slices of in season fruits				15,725.0
10	85	pax	Meals (Dinner)				15,725.0





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

Date: **November 11, 2019**

Purchase Request Number: **19-11-2043**  
 Name of the Project: **85 pax meals & snacks**  
 Location of the Project: **PDRRMO**

Quotation No.: **SV-2200-19**  
 OBR No.: **MOOE(PR) 19-10-2030**  
 Account Code: **5-02-02-010**

12	85	pax	PM Snack:				6,800.00
			potato salad w/ lipton tea				
			<i>NOTE: standing coffee &amp; lemon grass tea</i>				
			<b>PDRRMO</b>				

**PURPOSE:** to be served during the Public (Business) Service Continuity Planning Workshop on Dec 16-18, 2019 **135,150.00**

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

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

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)

**CHRISTOPHER MARIANO**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date

*8*



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Wednesday, November 20, 2019 10:21 AM

**Noli Guiad**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6675466  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 4,480 pc bullet, etc  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2237-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Ordnance Products	<b>Date Published</b>	21/11/2019
<b>Approved Budget for the Contract:</b>	PHP 154,500.00	<b>Last Updated / Time</b>	20/11/2019 10:18 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	25/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>	4,480 pc bullet, etc PGO-BPPO		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Guiad  
**Date Created** 20/11/2019

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

Bid Solicitation No.: SV-2237-19  
 Purchase Request No.: 19-10-1910

November 18, 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 25, 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 B. BACBAC  
 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)**

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

Date: November 18, 2019  
 Quotation No.: SV-2237-19  
 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 signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 25, 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: 45 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-				
						<b>Total ABC</b>	<b>154,500.00</b>

Purpose: Supplies during the Integrated Program on Anti-illegal Drugs & Insurgency Campaign, etc.  
 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









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

Bid Solicitation No.: 072-19  
 Purchase Request No.: 19-11-1994

November 12, 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 Common-used Office Supplies with an ABC of PhP 381,450.00 to be used by PGSO. Their quotation / bids shall be opened on November 25, 2019

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

<p align="center"><b>CERTIFICATION</b></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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</u>        Signature over printed name/s</p>	<p align="center"><b>CERTIFICATION</b></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: 19-11-1994  
 Name of the Project: Common-used Office Supplies  
 Location of the Project: PGSO

Date: November 12, 2019  
 Quotation No.: 072-19  
 OBR No.: MOOE(PR) 19-11-1853a  
 Acct. Code: 5-02-03-010

**REQUEST FOR QUOTATION**  
**SHOPPING**

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 25, 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: 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	50	pc	Board, illustration, 30" x 40"				3,250.00	
2	300	pc	Book, record, wide, official, 500 leaves, white & blue 8.5" x 11"				45,000.00	
3	100	box	Clip, binder, 3/4"				1,500.00	
4	100	pc	Frame Certificate, 11" x 8.5"				25,000.00	
5	5,000	pc	Envelope, mailing, white, without window, long				5,000.00	
6	10	roll	Film, laminating, 250 mic., 9" x 50m				12,500.00	
7	5,000	pc	Folder, expanding, glossy, long, green				65,000.00	
8	5,000	pc	Folder, expanding, glossy, short, green				60,000.00	
9	4,000	pc	Folder, glossy, white, 14 points, long, for legal size documents				20,000.00	
10	10,000	pc	Folder, glossy, white, 14 points, short				50,000.00	
11	200	pc	Holder, certificate, size:216mm x 279mm/8.5" x 11", Super Clear Transparency to highlight certificates				35,000.00	
12	50	bottle	Ink, for stampad, with brush, blue, 30ml, Violet				2,000.00	
13	50	pc	Moister, fingertip				1,000.00	
14	720	pad	Notepad, adhesive/stick-on, 3" x 4", Multi-color, with lines				25,200.00	
15	40	pc	Pad refill, 6/56, for self inking rubber stamp, Trodat Model 5460				11,200.00	
16	60	pc	Ruler, plastic, 12", Transparent				600.00	
17	240	roll	Tape, double sided, 1"				7,200.00	
18	200	box	Wire, staple No. 35, 6mm				12,000.00	
Purpose: For use of various offices							<b>Total ABC</b>	<b>381,450.00</b>



Purchase Request: 19-11-1994

Quotation No.: 072-19

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



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Noli Guiad

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

**Reference Number** 6649375  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** janitorial supplies  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b> 073-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping		
<b>Classification:</b> Goods		
<b>Category:</b> Janitorial Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 375,266.00		
<b>Delivery Period:</b> 14 Day/s		
<b>Client Agency:</b>	<b>Document Request List</b>	0
<b>Contact Person:</b> Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	<b>Date Published</b>	14/11/2019
	<b>Last Updated / Time</b>	13/11/2019 11:13 AM
	<b>Closing Date / Time</b>	25/11/2019 8:30 AM
<b>Description</b>		
janitorial supplies		
PGSO		
<b>Other Information</b>		
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Guiad**Date Created** 13/11/2019[Return to Draft](#)[Back](#)

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

Bid Solicitation No.: 073-19  
 Purchase Request No.: 19-11-1994

November 12, 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 Janitorial Supplies with an ABC of PhP 375,266.00 to be used by PGSO. Their quotation / bids shall be opened on November 25, 2019

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

<p align="center"><b>CERTIFICATION</b></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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</u>        Signature over printed name/s</p>	<p align="center"><b>CERTIFICATION</b></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: 19-11-1994  
 Name of the Project: Janitorial Supplies  
 Location of the Project: PGSO

Date: November 12, 2019  
 Quotation No.: 073-19  
 OBR No.: MOOE(PR) 19-10-2024  
 Acct. Code: 5-02-03-010

**REQUEST FOR QUOTATION**  
**SHOPPING**

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 25, 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	30	pc	Apron, standard size, cloth				2,520.00
2	200	pc	Bag, eco, sando, large, red				8,800.00
3	100	pc	Bag, eco, sando, medium, green				2,700.00
4	1,000	pc	Bag, garbage, 15 x 15 x 37, black				6,500.00
5	1,000	pc	Bag, garbage, 15 x 15 x 37, green				6,500.00
6	1,000	pc	Bag, garbage, 15 x 15 x 37, red				6,500.00
7	1,000	pc	Bag, garbage, 15 x 15 x 37, yellow				6,500.00
8	170	pack	Bag, sando, XL, 50 pcs/pack				14,620.00
9	48	gal	Bleaching agent, 1 gal				7,008.00
10	50	pc	Brush, hand brush plastic, with handle, 2" x 6"				3,600.00
11	20	bottle	Cleaner, furniture, 330ml				6,680.00
12	100	bottle	Cleaner, glass with sprayer, 500ml				16,000.00
13	120	bottle	Cleaner, toilet bowl and urinal, 1000ml, special anti-microbial system, lemon, multi-purpose, with handle, classic				22,200.00
14	120	gallon	Conditioner, fabric, 1 gallon				32,760.00
15	240	pc	Deodorant cake, toilet, refill, 50g				7,440.00
16	240	pouch	Detergent powder, 1000g with stain away formula, high foam, calamansi fresh				24,000.00



Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PhP
17	240	bottle	Dishwashing liquid, 250ml, anti-bacterial, powerful grease stripping, triple active power, lemon or calamansi				15,600.00
18	144	bottle	Disinfectant, 1000ml				5,904.00
19	20	gallon	Disinfectant, concentrate, clinically guaranteed, kills 99.9% of virus, fresh scent, with handle				45,980.00
20	50	pc	Duster, cloth				900.00
21	120	bottle	Freshener, air, 320ml, 5 in 1				26,040.00
22	120	pair	Gloves, rubber, large				6,000.00
23	120	pair	Gloves, rubber, medium				6,000.00
24	20	pc	Handle, mop, steel				9,080.00
25	60	can	Insecticide, multi-insect killer, 420 g/can				20,160.00
26	20	bottle	Liquid sosa, 500ml				1,740.00
27	30	pc	Microfiber Head				3,600.00
28	30	pc	Mop, magic, big				8,520.00
29	48	pc	Mophead, all cotton, twisted, 400 grams				4,464.00
30	40	bottle	Muriatic acid, 500 ml				1,520.00
31	240	pc	Pad, scouring, with foam, economy size, scrub sponge, 100mm x 75mm x 30mm				10,080.00
32	200	pc	Soap, detergent bar				9,800.00
33	120	pc	Towel, hand, thick, 14" x 29", white, soft & billowy texture, intrinsic beauty super absorbency				8,520.00
34	20	bottle	Wax, floor, red, 1 liter				9,780.00
35	50	pc	Wiper, window, handle adjustable up to 34", blue				7,250.00
			-x-x-x-PGSO-x-x-x-				
Purpose: For use of various offices and district hospitals of the Prov'l Gov't of Benguet						Total ABC	375,266.00

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

8

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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 Noli Guidad
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 6653567  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** LABOR & MATERIALS -REPAIR/RETOUCH OF MURAL @ THE CAPITOL MAIN BUILDING  
**Area of Delivery:**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2242-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Arts and Crafts Accessories and Supplies	<b>Date Published</b>	15/11/2019
<b>Approved Budget for the Contract:</b>	PHP 560,275.00	<b>Last Updated / Time</b>	14/11/2019 11:23 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	25/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidanoli@gmail.com		

**Description**

LABOR & MATERIALS -REPAIR/RETOUCH OF MURAL @ THE CAPITOL MAIN BUILDING

PGSO

**Other Information**

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED

**Created by:** Noli U. Guidad

**Date Created:** 14/11/2019

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





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

November 13, 2019  
 Date

Bid Solicitation No.: SV-2242-19  
 Purchase Request No.: 19-11-2089

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 lot Labor & materials with an ABC of 560,275.00 to be used by PGSO Their quotation /Bids shall be opened on November 25, 2019

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

<p align="center"><b>CERTIFICATION</b></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>CHARLIE KELLY / MARK LOUIE POGO-EN</u>  <i>Signature over printed name/s</i></p>	<p align="center"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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PROVINCE OF BENGUET  
La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
(GOODS AND SERVICES)

Purchase Request Number: 19-11-2089  
Name of the Project: 1 lot Labor & materials  
Location of the Project: PGSO

Date: November 13, 2019  
Quotation No.: SV-2242-19  
OBR No.: MOOE(PR) 19-11-2162  
Account Code: 5-02-13-040

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY November 25, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

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

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 60 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO (if new participant/bidder):**
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Labor & materials for the repair / re-touch of Mural @ the Capitol Main Building <b>PGSO</b>				560,275.00
<b>PURPOSE:</b> Repair / re-touch of Mural @ the Capitol Main Building							<b>560,275.00</b>

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