

Request for Quotation (RFQ)

Status

Associated Components

Reference Number

6654598

Procuring Entity

PROVINCE OF BENGUET

Title

6 units gorilla rack

Area of Delivery

Printable Version Pending

Solicitation Number: Trade Agreement:

SV-2239-19

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement - Small

Value Procurement (Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for the Contract:

PHP 90,000.00

Delivery Period:

30 Day/s

Client Agency:

Document Request List

Bid Supplements

Contact Person:

Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion

La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 quiadnoli@gmail.com

15/11/2019 Date Published ast Updated / Time 14/11/2019 11:05 AM

Closing Date / Time 25/11/2019 8:30 AM

Description

6 units gorilla rack

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

Created by

Noli U. Guiad

Date Created

14/11/2019

Return to Draft

Back

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.

© 2004-2019 DBM Procurement Service, All rights reserved.



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-2239-19		November 1	_
Purchase Request No.:	19-10-1607		Dat	е
MEMORANDUM TO:				
Mr./Ms.:	RIZALIANA D. TALOSIG / SALIM	NA L. CARBONEL	T CALLEDON	
	(Canvasser)			
Kindly provide appropria	ate dealers/ establishments copy	of the attached reques	t for quotation and/o	90,000.00
to be used by PHO	Their quotation /Bids shall be		November 25	
			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
·4. ··				
5.				1
6.				
7. •				
8.				
9.				
10.				
			0	
			FLORITA T. I	
			Chairper	son
CERTIFI	CATION		RTIFICATION	,
I/We the undersigned, hereby join		Carlotte Control of the Control of t	that the RFQ received is	a download
given each of the above dealers/establish bid papers and that only those indicated	aments a copy of the solicitation	copy and submitted throug	n email / courier.	
quotations before the time of opening of				
CANVASSER/S:		NOLI U. GUIAD		
		Add	lministrative Officer	V
RIZALIANA D. TALOSIG Signature over	/ SALINA L. CARBONEL printed name/s			



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

	TOTAL BASE	(GOODS AND SERVICES)			
Purchase Request Number:	19-10-1607		Date:	November 13	3, 2019
Name of the Project:	6 units Gorilla Rack		Quotation No.:	SV-2239-19	
Location of the Project:	РНО		OBR No.:	CO(PR)	19-096-165
			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 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.

	bury.
100	FLORITAT, BAYON
	Chairperson
	0 1.6

NOTE:	"PL	EASE	SEAL	ALL	YOUR	QU	O,	TAT	IONS'	•

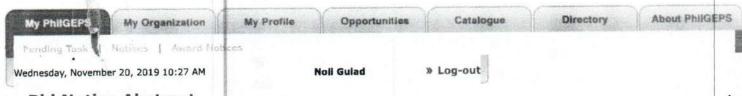
- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- calendar days. 30 2. Delivery period is
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring 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.
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC
- quoted is above Php 50,000.00) 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

Item No.	QTY	UNIT	SHOULD BE COUNTERSIGNED. IT ITEM & DESCIPTION (SPECIFICATIONS) BRAND/ OFFER/ COMPLIANCE TO SPECS. UNIT PRICE TOTAL		Approved Budget for the Contract (ABC)		
1	1 6 units Gorilla Rack, 3 layers, slotted bar w/ volt					90,000.00	
	and knot, height-72 inches, width: 24 inches						
			length: 48 inches				
			PHO				
PURP	OSE:	for PHO	-Warehouse and PHO-Pharmacy				90,000.00
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		conditions, I hereb	After having carefully read and accepted your terms a conditions, I hereby submit the above quotations for your appropriate action.				
	quotation/s is/are genuide		(Name of Est	(Name of Establishment per O.R. & address)			
				(Signature over Pr	rinted Name of Own	er/Representa	stive)
	ale l		ALIANA D. TALOSIG / SALINA L. CARBONEL	(Telephone/Cell	phone Number of	r e-mail addre	ess)
	F	RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date		-



Request for Quotation (RFQ)

Reference Number

6675522

Procuring Entity

PROVINCE OF BENGUET

Title

30 pax meals & snacks

Area of Delivery

Solicitation Number:	SV-2249-19	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 53,000.00		
Delivery Period:			
Client Agency:		Document Request List	O
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad	Date Published	21/11/2019
	Benguet Philippines 2601 63-74-4220259	Last Updated / Time	20/11/2019 10:25 AM
	63-74-4220259 gu adnoli@gmail.com	Closing Date / Time	25/11/2019 8:30 AM

Description

30 pax meals & snacks

PPDO

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

Created by

Noli U. Guiad

Date Created

20/11/2019

Return to Draft

Back

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.

© 2004-2019 DBM Procurement Service, All rights reserved.

Help | Contact Us | Sitemap

Printable Version



DEXTER MARCELO / EUGENIO TOMAS
Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

	(GOODS AND SER	(AICEO)		10011
Bid Solicitation No.:	SV-2249-19		November 1	18, 2019
Purchase Request No.:	19-11-2092		Date	e
MEMORANDUM TO:				
NEMORANDOM 10.				
Mr./Ms.:	DEXTER MARCELO / EUGEN	IIO TOMAS		F
	(Canvasser)			
Kindly provide appropri	iate dealers/ establishments copy of	of the attached reques	st for quotation and/o	53,000.00
solicitation to Bid for the purchas	se of 30 pax meals a Their quotation /Bids shall be	or searchs	November 25	33,000.00
to be used by PPDO	Their quotation / blub status			
NAME OF ESTABLISHMENT	T ADDRESS -		RECEIVED Signature	Date
TOTAL OF LOTTE LAND		Name	Signature	Date
1.				
2.				
3.				
4.				
5				
6.				
7.				
8.	en en			
9.				
10.	1			
			Duy	W
			FLORITA TO	BAY-ON
	1.11		RTIFICATION	3011
	ICATION			1 -land
I/We the undersigned, hereby joi	intly and severally certify to have	This is to certify copy and submitted throug	that the RFQ received is gh email / courier.	a download
given each of the above dealers/establi bid papers and that only those indicate		copy and soonimos	gii ciidai / com	
quotations before the time of opening of	of the same.			
			NOLI U. GUIAD	
CANVASSER/S:		Ac	dministrative Officer	V



PROVINCE OF BENGUET

La Trinidad BEDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-11-2092

Name of the Project: Location of the Project: 30 pax meals & snacks

PPDO

Date: November 18, 2019

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 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.

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

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.

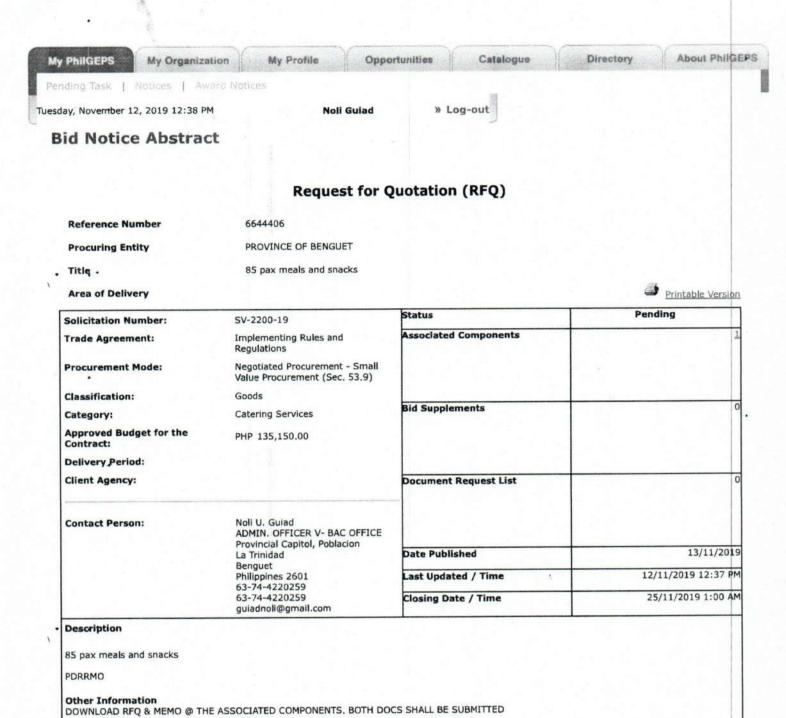
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
			Two meals & two snacks, including rent of				53,000.0
+			function room, sound system, projector, etc.				(lot price)
-		77.5	DAY I				
1	30	pax	AM Snacks				1
-			camote fries, iced tea				1
			LUNCH				
			asparagus soup, buttered chicken, rice,				1
		1975	mixed vegetables, mixed fresh fruits				
			PM Snacks				1
			Custard cake, canned pincapple juice, 240ml				
			DINNER				-
			Rice, mushroom soup, beef curry, sauteed beans				-
			buko pandan				-
			DAY 2				1
2	30	pax	AM Snacks				
			ginataan, special				+
		F. Selection	LUNCH				1
			cream of chicken, pork asado, sayote tops			-	-
			guisado, lacatan, rice				-
1			PM Snacks			-	
			pancit canton, special				+
		DINNER			-		
			Rice, corn soup, boncless bangus lengthwise;				
			macaroni salad; chopsucy			-	
			DAY 3			-	-
3	30	pax	AM Snacks				
	T		muffins, special, four seasons flavor in cans, 240ml				-
			LUNCH				
			Rice, fish fillet, beef ampalaya, salad, vegetable		<u> </u>	1	1



Republic of the Philippines

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

Purchase Requ	est Number.	19-11-2092					Movember 10	, 2017
Name of the Pr		30 pax meals &	snacks			Quotation No.:	SV-2249-19	
Location of the		PPDO					MOOE(PR)	19-11-2163
Location of the	, rojour					Account Code:	5-02-02-010	
1	1	quail egg soup						
		PM Snacks						-
	1	boiled banana & p	peanut					
	200	DINNER						
		Rice, shanghai lur	npia, chicken afritada,					
		mushroom soup, i	mixed fruits					
		NOTE: Inclusive	of over flowing coffee, creamer					
		& service drinking	g water at all times					
			PPDO					
PURPOSE:	to be ser	ved on Dec. 11-13	, 2019 during the Institutional De	evelopment	t Training			53,000.0
Brand and M	- William -			Warranty	period for supplies & m	aterials:		
Delivery Per				Price Val	idity Period:			
CANVASSER and of th	I hereby that the prine Represe	ce/s quoted is/are t ntative of the estab	TION ersonally conducted this canvass rue and correct and the signature lishment who submitted the		After having carefuconditions, I hereby appropriate action.	y submit the al	ccepted your te bove quotations	rms and for your
quo	tation/s is/	are genuide			(Name of Estab	lishment per C).R. & address)	
					(Signature over Prin	ted Name of Ow	ner/Representativ	e)
		DEXTER MARCEL	O / EUGENIO TOMAS	_	(Telephone/Cellph	none Number o	or e-mail addres	is)
	PRINTED	NAME & SIGNATUR	RE OF AUTHORIZED CANVASSER	8	-	Date		
			La tell control of the second	U			_	



Created by

Noli U. Gulad

Date Created

12/11/2019

Return to Draft

Back

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.

© 2004-2019 DBM Procurement Service. All rights reserved.



Republic of the Philippines PROVINCE OF BENGUET

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

		Marie Company and the Party of	STREET,
Bid Solicitation No.:	SV-2200-19	to the description of the first	November 11, 2019
Purchase Request No.:	19-11-2043	personal species A control	Date
make the second			

Bid Solicitation No.:	SV-2200-19	Now bu	duras Amilia va	November	11, 2019
Purchase Request No.:	19-11-2043	ord saletana ord	a harden Dat	e	
Purchase Request No.: 19-11-2043 MEMORANDUM TO: 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					
Mr./Ms.:	CHRISTOPHER MARIANO (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or tation to Bid for the purchase of 85 pax meals & snacks with an ABC of 135,150.00				
The state of the s		(Canvasser)	1107972 (D17301970)		
to be used by PDRRMO	Their quotation			no a finality a manual race.	, 2019
NAME OF ESTABLISHME	NT ADDRI	ESS	Committee of the commit		Date
1.			Out & Create	nunt Seignal mahmat	
2.				riin sibrat (smar	
				CONTRACTOR CHARACTER	

		Recite and the South Experience of the London Company (South Company)	CONTRACTOR OF THE PARTY OF THE	
2.		(Marin)	autoral insurance	Weight .
			Sold of chartness	
3.		walkyd strakis	BUSBURNE ASSES	
4		dinance is settle more dis	The second of the second	
		and the state of t		
5.	sometr & vag	THE STOLEN FROM A DESERTE	olaris vien	
6.		Volume 1 to Mary Supply	58.04 (C) 001 V)	2 4 1
		1012	a verte a feat	
7.		marke (A)	See 1 - Children	
8.		Saune in	noted to investe	6
		100 TO 10	Market Section 16	
9. '	nage na	a month and 99 day toods	and hit had	
			9.500 (1.000 train	
10.	state to the state of the state	The season I and his basic to the	THE RESIDENCE	hand.

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:

CHRISTOPHER MARIANO 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

EDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-11-2043

Name of the Project: Location of the Project: 85 pax meals & snacks

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 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.

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.

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.

ERASURES SHOULD BE COUNTERSIGNED.

tem No.	QΤΥ	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
			Dec. 16, 2019				
1	85	pax	Meals(Lunch)				15,725.0
			sinigang n pork, fish fillet, ginisang petchay, rice				
			bottled water 350ml, 1 pc banana				1
2	85	pax	Meals (Dinner)				15,725.0
			adobong chicken, shanghai lumpia,				
		•	ginisang sayote (fruit), rice, bottled water 350ml				ļ
3	85	pax	AM Snack:				6,800.0
	1775		guinataang bilo, 350ml bottled water				
4	85	pax	PM Snack:				6,800.0
			egg-mayonnaise whole wheat sandwich w/				-
_			canned pineapple juice			100	
- Nine			Dec. 17, 2019				1
5	85	pax	Meals(Lunch)				15,725.
			Chicken tinola, fish fillet, guisadong stringed beans,				1:
			rice, bottled water 350ml, cucumber / pineapple salad				
6	85	pax	Meals (Dinner)				15,725.
	1		guinataang squash & sitaw, fried hasa hasa fish,				-
-			rice, bottles water 350ml, slices watermelon				
7	85	pax	AM Snack:				6,800.
			boiled casava w/ young grated coconut				-
-	1		w/ lemon grass tea / coffee				(000
8	85	pax	PM Snack:				6,800.
	1		banana bread w/ canned pineapple juice				
			Dec. 18, 2019				
9	85	pax	Meals(Lunch)			-	15,725.
			corn soup, shanghai chicken lumpia, lechon kawali			-	-
	1		guisadong sayote tops, rice, 350ml bottled water				
-			slices of in season fruits				
10	85	pax	Meals (Dinner)				15,725.



Republic of the Philippines PROVINCE OF BENGUET

least particular teachers (in the AFC to be just character to technique teach

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

rchase	Reque	st Number:	19-11-2043		Date	November 11	, 2019
lame of			85 pax meals & snacks		Quotation No.	SV-2200-19	
ocation			PDRRMO		The second of th	MOOE(PR)	19-10-2030
			- New and a second Year of the		Account Code	5-02-02-010	
12	85	patx	PM Snack:	Acres 11	A house of a real of special lines.		6,800.00
			potato salad w/ lipton tea	Tre Village			
			NOTE: standing coffee & lemon grass tea	Liane 2	on the later of the later of	Test	
		1	PDRRMO	ROIDAG	e of but the grant start of		
PURPO	SE:	to be ser	ved during the Public (Business) Service Continuity	Planning V	Vorkshop on Dec 16-18, 2019		135,150.00
Brand a	nd Mo	del:		Warranty	period for supplies & materials:		
Deliver		Market .	and facts around of propriation and organic	Price Valid	lity Period:	E	
CANVA	SSERS	l hereby o	CERTIFICATION Dertify that I have personally conducted this canvass	Partental Salaman Paraman	After having carefully read and a conditions, I hereby submit the a appropriate action.	ccepted your te bove quotations	rms and for your
	of the	Represe	ce/s quoted is/are true and correct and the signature mative of the establishment who submitted the		The proceeding Charges	131	
	quota	HION/S 1978	are genuide taraning to rook & taranis no (your express) her		(Name of Establishment per (D.R. & address)	
					(Signature over Printed Name of Ow	ner/Representativ	e)
			CHRISTOPHER MARIANO		(Telephone/Cellphone Number	or e-mail addres	·s) .
	1	PRINTED !	NAME & SIGNATURE OF AUTHORIZED CANVASSER	8	Date		

e of the ray to be nursed above and the seasons



My PhilGEPS My Organization My Profile **Opportunities** Catalogue Directory About PhilGEPS Pending Task | Notices | Award Notices Wednesday, November 20, 2019 10:21 AM **Noli Gulad** » Log-out **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 Pending Solicitation Number: 5V-2237-19 **Associated Components** Trade Agreement: Implementing Rules and Regulations **Procurement Mode:** Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods **Bid Supplements** Ordnance Products Category: Approved Budget for the PHP 154,500.00 Contract: **Delivery Period:** 45 Day/s Client Agency: Document Request List Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Contact Person: Provincial Capitol, Poblacion Date Published 21/11/2019 La Trinidad Benguet Philippines 2601 Last Updated / Time 20/11/2019 10:18 AM 63-74-4220259 63-74-4220259 Closing Date / Time 25/11/2019 8:30 AM guiadnoli@gmail.com Description 4,480 pc bullet, etc PGO-BPPO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED

Created by

Noli U. Guiad

Date Created

20/11/2019

Return to Draft

Back

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)

	SV-2	237-19			November 18, 2	2019
oid Solicitation No.:		0-1910			Date	
urchase Request No						
			707			
MEMORANDUM TO:						
CHARITY	P BACBAC					
Ar./Ms.: CHARITY	vasser)				*	
					austation and/or s	olicitation
· Kindly provide appropria	te dealers /	establishments copy o	f the attached re	with an A	BC of PhP 15	4,500.00
o Bid for the purchase of o be used by PGO-BPPO		A AND DC- Dullet, et	U.		ember 25, 2019	
o be used by PGO-BPPO	. Men quo	tation / bids on all se				
		ADDRESS		RE	CEIVED	
NAME OF ESTABLISHM	ENI	ADDRESS	NAME		SIGNATURE	DATE
1				\perp		-
2				-++		-
3				-	•	
4				-		
5			-	$\overline{}$		
6						
7				\dashv		
8						
9						
10						
					0., 4)	
					FLORITAT. BAY	ON
					Chairperson	0
					/	
CEF	etifica	MOIT		CE	RTIFICATIO	M
I/We the unders	igned, hereb	by jointly and severally	certify	Thi	s is certify that the	Request
to have given each of the	above deale	ers/establishments a	copy of For	Quotati	on (RFQ) receiv	ed is a
the solicitation bid papers	and that only	y those indicated above	e snall down		py and submitted	through
submit their quotations be	fore the time	e of opening of the sail	ema	/courier		
CANVASSER/S:						
CANVACCE TO.					NOLI U. GUIAD	
			46		ninistrative Officer	/
	ARITY B. B.					
Signati	ure over prin	ICU Halliolo				



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

November 18, 2019 Date: 19-10-1910 Purchase Request Number: SV-2237-19 Quotation No.: 4,480 pc- Bullet, etc. 19-10-1941 Name of the Project: OBR No.: MODE(PR) PGO-BPPO Location of the Project: 5-02-02-010 Acct. Code:

REQUEST FOR QUOTATION SMALL VALUE

-	_		-	_	-	-
21	0		^	n	274	M
- 51	151	TVI.	~	u	m	

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

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

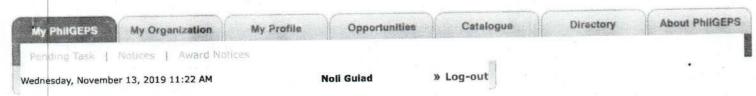
Thank you very much.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 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
 - 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	оту	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UR PR		TOTAL	Approved Budget for the Contract (ABC) PhP
No.					22234128			134,400.00
1	4,480	рс	Bullet, for 9mm pistol					20,100.00
2	335	рс	Bullet, for shotgun					
			-x-x-x-PGO-BPPO-x-x-x-	ICampai	an e	c	Total ABO	. 154,500.0
Purpos	θ.	Supplies	during the Integrated Program on Anti-illegal Drugs &	Insurgency Campai	gii, d	riale:	10	
Branc	& Model: ry Period:		Warranty Pen	Price Valid	ity Pe	riod:		accepted your genera
that	the price	le aunter	that I have personally conducted this canvass and is/are true and correct and the signature of the conducted this canvass and the signature of the conducted	Name of Esta	blish	ment	(As Indicated	in the O.R.) & Address
that	the price	le aunter	that I have personally conducted this canvass and	Name of Esta				
that repre	the price	le aunter	that I have personally conducted this canvass and	Name of Esta	Narr	ne of	(As Indicated Owner/Represente over printe	sentativě
that repre	the price	s quoted of the co	that I have personally conducted this canvass and I is/are true and correct and the signature of the mpany who submitted the quotation/s is/are genuine.	Name of Esta	Nam (S	ne of dignatu	Owner/Repre ire over printe ne/Cellphone	sentativě d name) Number
that repre	the price	s quoted of the co	that I have personally conducted this canvass and I is/are true and correct and the signature of the mpany who submitted the quotation/s is/are genuine.	Name of Esta	Nam (S	ne of dignatu	Owner/Repre	sentativě d name) Number



Request for Quotation (RFQ)

Status

Associated Components

Bid Supplements

Reference Number

6649431

072-19

Procuring Entity

PROVINCE OF BENGUET

Title

Area of Delivery

Solicitation Number:

common- used office supplies

Printable Version Pending

Implementing Rules and Regulations
Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52,1,b)
Goods
Office Supplies and Devices
PHP 381,450.00
14 Day/s

Document Request List	0
Date Published	14/11/2019
Last Updated / Time	13/11/2019 11:21 AM
Closing Date / Time	25/11/2019 8:30 AM

Description

Client Agency:

Contact Person:

common- used office supplies

PGSO

Other Information

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

Noli U. Guiad

La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com

ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion

Created by **Date Created** Noli U. Guiad

13/11/2019

Return to Draft

Back

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.

© 2004-2019 DBM Procurement Service. All rights reserved.



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	072-19		November 12,	2019
Purchase Request No.: 1	9-11-1994		Datę	
MEMORANDUM TO:				
Mr./Ms.: CHARLIE B. KELLY	/ MARK LOUIE D. POGO-	EN		
Kindly provide appropriate dealer o Bid for the purchase of	Canvasser) s / establishments copy of t Common-used Office Sup quotation / bids shall be of	plies with a	t for quotation and/or s in ABC of PhP 38 November 25, 2019	colicitation
o be used by PGSO . Their c	quotation / bids sitali be o			
NAME OF ESTABLISHMENT	ADDRESS -	NAME	RECEIVED	DATE
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
		_	FLORITA T. BAY-C	ON
CERTIFIC			ertificatio	N
I/We the undersigned, certify to have given each of the at copy of the solicitation bid papers above shall submit their quotations the same. CANVASSER/S:	and that only those indica	s a For Quota	this is certify that the ation (RFQ) received copy and submitted er.	d is a
			NOLI U. GUIAD	A Million
CHARLIE B. KELLY / MAR	RK LOUIE D. POGO-EN	A	dministrative Officer V	-

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

19-11-1994 Purchase Request Number: Name of the Project: Common-used Office Supplies **PGSO** Location of the Project:

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

REQUEST FOR QUOTATION

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 November 25, 2019 by you or your representative to the Bids and Awards Committee not later than Monday 8:30AM OIT 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).
- 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.
- 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
 - (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.
- FRACURES CHOULD BE COUNTERSIGNED

Item No.	ατγ	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PhP
	50		Board, illustration, 30" x 40"				3,250.00
1	50	pc	Book, record, wide, official, 500 leaves, white & blue 8.5" x 11"				45,000.00
2	300	pc					1,500.00
3	100	box	Clip, binder, 3/4*				25,000.00
4	, 100	pc	Frame Certificate, 11" x 8.5"				5,000.00
5	5,000	pc	Envelope, mailing, white, without window, long		-		12,500.00
6	10	roll	Film, laminating, 250 mic., 9" x 50m				65,000.00
7	5,000	pc	Folder, expanding, glossy, long, green				60,000.00
8	5,000	pc	Folder, expanding, glossy, short, green				20,000.00
9	4,000	рс	Folder, glossy, white, 14 points, long, for legal size documents				50,000.00
10	10,000	DC	Folder, glossy, white, 14 points, short				50,000.00
11	200	рс	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	-	Ruler, plastic, 12", Transparent				600.00
17		roll	Tape, double sided, 1°				7,200.00
	240		Wire, staple No. 35, 6mm				12,000.00
18	200	box	-x-x-PGSO-x-x-				
Purpos	6.	Foruse	of various offices			Total ABC	381,450.00

Purchase Request: 19-11-1994	Quotation No.: 072-19
Brand & Model: Warranty P Delivery Period:	eriod for Supplies and Materials: Price Validity Period:
CANVASSERS: CERTIFICATION	After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine	Name of Establishment (As indicated in the U.R.) & Address
	Name of Owner/Representative (Signature over printed name)
CHARLIE B. KELLY / MARK LOUIE D. POGO-EN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone/Cellphone Number (e-mail address)
Q.	Date

Quotation No.: 072-19



Request for Quotation (RFQ)

Status

Associated Components

Document Request List

Bid Supplements

Reference Number

6649375

Procuring Entity

PROVINCE OF BENGUET

Title

Area of Delivery

janitorial supplies

Solicitation Number:

073-19

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Shopping

Classification:

Goods

Category:

Janitorial Supplies

Approved Budget for the Contract:

PHP 375,266.00

Delivery Period:

14 Day/s

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 Date Published Last Updated / Time 14/11/2019

Printable Version

Pending

13/11/2019 11:13 AN 25/11/2019 8:30 AM Closing Date / Time

Description

ianitorial supplies

PGSO

Other Information

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

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.

© 2004-2019 DBM Procurement Service. All rights reserved.



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) MINDORNE WERE THE ORDER THE SERVICES OF THE SERVICES OF

Did Colloitation 110.	073-19 0-11-1994			November 12,	2019
MEMORANDUM TO:					
Mr./Ms.: CHARLIE B. KELLY /	MARK LOUIE D. POGO)-EN			
Kindly provide appropriate dealers	anvasser)	f the attac	with a	for quotation and/or s n ABC of PhP 37 ovember 25, 2019	olicitation 75,266.00
				RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	•	NAME	SIGNATURE	DATE
1					
2					
3					
4					
5					
6					
7					
8				 	
9					
			-	FLORITA T. BAY.	
I/We the undersigned, if certify to have given each of the above shall submit their quotations the same. CANVASSER/S:	nereby jointly and seve ove dealers/establishme and that only those indic	nts a cated	T For Quota	this is certify that the tion (RFQ) received copy and submitted er.	Request d is a
				NOLI U. GUIAD	
CHARLIE B. KELLY / MAR Signature over pri			A	dministrative Officer V	



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:
Location of the Project:
PGSO

Date:

November 12, 2019

Quotation No.:

073-19

MODE(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.

NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

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

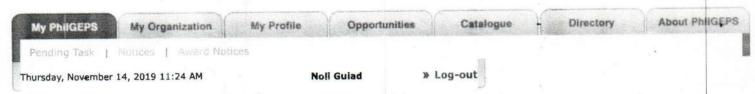
(kindly indicate)

- 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.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	ФТҮ	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PhP
1	30	рс	Apron, standard size, cloth				2,520.00
2	200	DC	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		5-200		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	рс	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

Purchase Request: 19-11-1994				Quotation No.: 073-19				
tem No.	ату	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	рс	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	рс	Microfiber Head				3,600.00	
28	30	pc	Mop, magic, blg				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	рс	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	рс	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		has a constant		7,250.00	
-	- 30		-x-x-x-PGSO-x-x-x-					
urpos	e:	For use	of various offices and district hospitals of the Prov'l Go	v't of Benguet	Print to	Total ABO	375,266.00	
Brand	& Model	:		od for Supplies and Price Valid	Materials: ity Period:			
ANV	ASSERS		CERTIFICATION	After havin conditions, I/We	g careful quote you	ly read & a on the item/	accepted your general s at price/s noted above.	
that t	he price	s quoted	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.	Name of Esta	blishment	(As indicated	in the O.R.) & Address	
						Owner/Repres re over printed	sentative i name)	
		CHARLIE	B. KELLY / MARK LOUIE D. POGO-EN		Telephor	ne/Cellphone	Number	
-	PRIN	TED NAM	E & SIGNATURE OF AUTHORIZED CANVASSER		(4	-mail address)	

Date



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

Solicitation Number:	5V-2242-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Arts and Crafts Accessories and Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 560,275.00		
Delivery Period:	60 Day/s		
Client Agency:		Document Request List	0
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad	Date Published	15/11/2019
	Benguet Philippines 2601 63-74-4220259	Last Updated / Time	14/11/2019 11:23 AM
	63-74-4220259	Closing Date / Time	25/11/2019 8:30 AM

Description

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

PGSO

Other Information

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

guiadnoli@gmail.com

Created by

Noli U. Guiad

Date Created

14/11/2019

Return to Draft

Back

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.

© 2004-2019 DBM Procurement Service. All rights reserved.



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

(GOODS AND SERVICES)

STREET, SQUARE, SQUARE			November 1:	3, 2019
	V-2242-19 9-11-2089		Date	
MEMORANDUM TO:				
	CHARLIE KELLY / MARK LOU	JIE POGO-EN		
Mr./Ms.:	(Canvasser)			
Kindly provide appropriate	e dealers/ establishments copy	of the attached reques	t for quotation and/o with an ABC of	560,275.00
solicitation to blu for the purchase s	Their quotation /Bids shall be		November 25	, 2019
to be used by PGSO	Their quousion,		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3. • •				
4.		1011-11		
5.				
6.				
7.				
8.				
9. •				
			= 100	

CERTIFICATION

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

CANVASSER/S:

CHARLIE KELLY / MARK LOUIE POGO-EN 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)

	Can be	Date:	November 13	,2019
urchase Request Number:	19-11-2089		SV-2242-19	-
lame of the Project	1 lot Labor & materials		MOOE(PR)	19-11-2162
ocation of the Project	PGSO		5-02-13-040	
			The second secon	

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.

NOTE.	" DI FACE SEAL	ALL YOUR	OUOTATIONS"	(please write legibly &	
NUIL	L PRUSE SELE		The second second second second	(please write legibly &	do not use pencill
	The state of the s	Commerciation.	or handwritten	Thiease write legiony of	MO HOL MOD Party

1. All entries must be Typewr

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 (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

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 quoted is above Php 50,000.00)

Name Inches		UNIT	OULD BE COUNTERSIGNED. ITEM & DESCIPTION (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				560,275.00	
-1	1	100	Mural @ the Capitol Main Building					
			PGSO					
PURP	OSE:	Repair /	re-touch of Mural @ the Capitol Main Building				560,275.00	
Brand and Model: Delivery Period:				Price Validity Period: After having carefully read and accepted your terms and				
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				conditions, I hereby submit the above quotations for you appropriate action.				
	quotat	ion/s is/a	re genuide	(Name of Establishment per O.R. & address)				
				(Signature over Printed Name of Owner/Representative)				
CHARLIE KELLY / MARK LOUIE POGO-EN				(Telephone/Cellphone Number or e-mail address)				
			NAME & SIGNATURE OF AUTHORIZED CANVASSER					