

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-1385-2020 November 17, 2020 Purchase Request No.: 20-11-1325-A Date **MEMORANDUM TO:** Mr./Ms.: QUINDOLINE B. WAKIT / RONALD LANGBAN (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Computer Hardware 145,000.00 with an ABC of to be used by PLO Their quotation /Bids shall be opened on December 02, 2020

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	•
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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FLORITA TO BAY-ON
Chairpersone

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:

QUINDOLINE B. WAKIT / RONALD LANGBAN
Signature over printed name/s

/bhelle28

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

DS ANID AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-11-1325-A Name of the Project: Purchase of Computer Hardware Location of the Project: PLO

Date: November 17, 2020

Quotation No.: SV-1385-2020

OBR No.: **CO(PR) 20-11-1460** Account Code: 1-07-05-030

request for quotation

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than WEDNESDAY December 02, 2020 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not 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 shall be within 30
- 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 provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)

 - 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)
 - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted!

calendar days.

- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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 Contract (ABC
1	1		Computer Hardware				
			A. One(1) Unit Network Attached Storage (NAS) Server				75,000.00
	11		6 Bays; 2x4TB Hard Disk Drive				-
			CPU Architecture 64-bit				
			CPU Frequency Quad Core 2.1 GHz or higher				
			Hardware Encryption Engine (AES-NI)		·····		
			Memory Module Pre-installed (1 x 4GB) DRR4 and				
			additional (1 x 4GB) DRR4		· · ·		
	<u> </u>		Total Memory Slots: 2,		·	·	
			m.2 drive slots.2				
			Memory Expandable up to 32 GB (16 GB x 2)				
			1 x 250GB NVME SSD				····
			B. Two (2) Unit Scanner				70,000.00
			Type: Flatbed colour image scanner with ADF,				
			Sensor: Contact Image Sensor (CIS), Optical				
			Resolution: 1200dpi, Flatbed Scan Area: 8.5" x 11.7",				
	ļ. <u> </u>		Maximum Scan Area: 8.5" x 120", ADF Capacity: 50				
			sheets, Scan Volume: 1,500 pages/day				
	SE: f		PLO			· ·	

145,000.00 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 genuide.

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

QUINDOLINE B. WAKIT / RONALD LANGBAN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



/bhelle28

Republic of the Philippines
PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1426-2020		November	
Purchase Request No.:	20-11-1378		Da	te
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BA			
	(Canvass	er)		
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments Purchase of 40	copy of the attached rec	quest for quotation an with an ABC of	d/or 70,000.00
to be used by PGO - Main	Their quotation /Bids sh		December 2	
NAME OF ESTABLISHMENT	1000000]	RECEIVED	7
NAME OF ESTABLISHING	ADDRESS	Name	Signature	Date
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CERTIFICA	TAN	T CT	Chairperso	mg 8
		1	THICATION	
I/We the undersigned, hereby jointly a given each of the above dealers/establish	nents a copy of the solicitation	This is to certify copy and submitted through	that the RFQ received is a h email / courier.	download
bid papers and that only those indicated a quotations before the time of opening of the	above shall submit their			
	n serie.			
CANVASSER/S:			<mark>NOLI U. GUIAD</mark> ninistrative Officer V	·
CALLA WATERLY TO A			mmoraus re vancer r	
<u>CHARITY BA</u> Signature over pris				



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

(GOODS AND SERVICES)

Purchase Request Number: 20-11-1378 Name of the Project:

Purchase of 40 pcs Trophies

PGO - Main

Date: November 19, 2020

Quotation No.: SV-1426-2020

OBR No.: MOOE(PR) 20-09-1194

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Location of the Project:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on WEDNESDAY December 2, 2020 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not 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 shall be within 30
- 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 provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 b. BIR Certificate of Registration

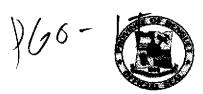
 - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No. d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 - * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted

calendar days.

- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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 Contract (ABC)
1	40	pcs	Trophies for bodybuilding assorted sizes				70,000.00
			woodcarved				
			7 pcs - 3 feet				
			7 pcs - 2 feet 6 inches				
			7 pcs - 2feet				
			7 pcs - 1 foot 6 inches and				· · · · · · · · · · · · · · · · · · ·
			12 pcs - 1 foot				
			(see end user for design/ specs)				
			PGO - Main				
PURPO	SE:	to be use	d for invitational sports activities				70,000.00
Brand a	nd Mod	lel;		Warranty period for supplies & 1	materials:		
Delivery	Period	l:		Price Validity Period:			
	l and tha of the l	hereby co at the pric Represen	CERTIFICATION ertify that I have personally conducted this canvass ee/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide.	After having care conditions, I here appropriate action	by submit the ab	cepted your ove quotation	terms and ons for your
				(Name of Estab	lishment per O.F	R. & address)
				(Signature over Prin	ted Name of Owne	/Representat	ive)
		Diamen	CHARITY BACBAC	(Telephone/Cellph	one Number or	e-mail addre	ess)
	P	KINIEDI	NAME & SIGNATURE OF AUTHORIZED CANVASSER				
/bhelle28	<u>!</u>				Date		



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV-1419-2020 20-11-1325	_		er 20, 2020 Pate
MEMORANDUM TO:	AV A A AVE	_		110
Mr./Ms.:	RONALD LANGBAN / QUIN			
	(Canvasse			
Kindly provide appropri	ate dealers/ establishments o		equest for quotation a	and/or
solicitation to Bid for the	Purchase of 1 lot Docum Archiving 9	ment Tracking and	with an ABC of	490,000.00
to be used by PLO	Their quotation /Bids shall		December 0)2, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	<u></u>
NAME OF ESTABLISHMENT	AUUREaa	Name	Signature	Date
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			FLORITA T. I	
CERTIFICA	ATION	CEI	RTIFICATION	
I/We the undersigned, hereby jointly a given each of the above dealers/establishme bid papers and that only those indicated ab quotations before the time of opening of the	nents a copy of the solicitation bove shall submit their		that the RFQ received is a	3 download
CANVASSER/S:	samę.		NOLI U. GUIAD ministrative Officer	V
RONALD LANGBAN / QUI Signature over prin				



Republic of the Philippines OVINCE OF BENGUET La Trinidad RIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number 20-11-13

Name of the Project: Location of the Project:

Purchase of 1 lot Document Tracking and Archiving System

Date: November 20, 2020

Quotation No.: SV-1419-2020

OBR No.: CO (PR) 20-11-1460

Account Code: 1-07-05-020 & 1-07-05-030

490,000.00

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than _____8:30 AM___ on Wednesday December 02, 2020 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 pgobacgoods@benguet.gov.pli.

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.

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

2. Delivery shall be within 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 provincial government.

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

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

ln lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted !

6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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.

L ERASURES SHOULD BE COUNTERSIGNED. **BRAND/ OFFER/** Approved Budget QTY LINIT ITEM & DESCIPTION (SPECIFICATIONS) COMPLIANCE TO **UNIT PRICE** No. TOTAL for the Contract SPECS. (ABC) 1 1 lot Document Tracking and Archiving System 490,000.00 Document Tracking and Archiving System = (Archiving System) 🚙 a. Web-based application b. Customized searching for archived files in the c. Automatic retrieval and viewing of archived files d. customized reports and modules as per user's (Document Tracking System) a. Receiving and recording legal documents (ordinances and resolutions, legal cases, letters, contracts, memorandum of agreements, affidavits, referrals from different offices b. Assigning officers to take action on legal documents c. Finalizing, recording and releasing of documents by the Provincial Legal Officer d. Recording and releasing documents by the Record Section e. Generation of reports from the legal documents received (monthly and bi-annual reports) Warranty: One (1) year after final acceptance for minor revisions / updates 2. Scanning of Legal Documents Active legal cases Within the delivery period, the end-users shall determine which year to prioritize Estimated Output: 25 pages per minute, 12,000 pages per day, 60,000 per week **PLO** PURPOSE: For Provincial Legal Office use



Republic of the Bhilippines PROVINCE OF BENGUET La Trinidad BIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number	20-11-1325) Dat	: November 20, 2020
Name of the Project:	Purchase of 1 lot Document Tracking and Arch	niving Systen	a Quotation No	SV-1419-2020
Location of the Project:	PLO			MQ (PR) 20-11-1460
•				1-07-05-020 & 1-07-05-030
Brand and Model:		Warranty p	eriod for supplies & materials	:
Delivery Period:		Price Validi		
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 thequotation/s is/are genuide Representative of the establishment who		_	After having carel your terms and condition above quotations for you (Name of Establishment	r appropriate action.
		_	(Signature over Printed Name o	f Owner/Representative)
	NALD LANGBAN / QUINDOLINE B. WAKIT IAME & SIGNATURE OF AUTHORIZED CANVASSER		(Telephone/Cellphone Num	ber or e-mail address)
			Date	



La Trinidad

PIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV-1437-2020 20- 11-1386			Nov. 24,2020 Date			
MEMORANDUM TO:			Da	ite.			
Mr./Ms.:	MAY ANN VALERI						
	(Canvas	ser)					
Kindly provide appropria	ate dealers/ establishments Purchase of 26,589 s	copy of the attached re	equest for quotation and	/or			
solicitation to Bid for the			with an ABC of	398,835.00			
to be used by BENRO	Their quotation /Bids sh	all be opened on	December 2	,2020			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED				
		Name	Signature	Date			
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			FLORITA T. B.				
CERTIFICA	TION	(N)	ATTRICATION	ng +			
I/We the undersigned, hereby jointly a	and severally certify to have		y that the RFQ received is a d	ownload			
given each of the above dealers/establishm bid papers and that only those indicated a	ents a copy of the solicitation	copy and submitted throug		Owincad			
quotations before the time of opening of the	e same.						
CANVASSER/S:			NOLLII CERAB				
		Ac	NOLI U, GUIAD Iministrative Officer V				
MAY ANN VALERIE	B.ZAPARITA						
Signature over prin		1		1			



La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number:

Name of the Project

Sir/Madam:

Location of the Project:

20-11-1386

Purchase of 26,589 seedlings, Pine Tree

BENRO

Date: Nov. 24,2020

Quotation No.: SV-1437-2020

OBR No.: MODE(PR) 20-11-1527

Account Code: 05-02-03-100

Chairperson.

REQUEST FOR QUOTATION

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than Wednesday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations December 2,2020 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 quotation 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 found not in order.

Thank you very much.

iote: " Pli	EASE SEAL ALL YOUR O	HOTATIONS*		

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)

- Delivery period is shall be within 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 provincial government.
 4. Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No.
 (kindly indicate)
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 *In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original, copy of 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 to the provincial government. FRASIIPES SHOULD DE

ltem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	26,589	seedlings	Seedlings, Pine Tree (6-10 Inches height)				Contract (ABC)
m hall- originals	10 to 10		BENRO &				398,835.0
urpos	se:	For BENRO	use				398,835.0
rand a	nd Model:	·		W	 		398,835.0
elivery	Period:			Warranty period for supplies & n	naterials:		
ANVAS	SERS:			Price Validity Period:			
,	and that i of the Re	the price/s q	CERTIFICATION that I have personally conducted this canvass uoted is/are true and correct and the signature of the establishment who submitted the nuine.	After having careful conditions, I herebe appropriate action.	y submit the abo	epted your terr ve quotations	ns and for your

MAY ANN VALERIE B.ZAPARITA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER (Name of Establishment per Q.R. & address)

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

PGO - 1T



Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1411-2020		November	
Purchase Request No.:	20-09-1152		Dat	te
MEMORANDUM TO:				
Mr./Ms.:				
	(Canvass	er)		
Kindly provide appropria	nte dealers/ establishments	s copy of the attached req	uest for quotation an	d/or
solicitation to Bid for the to be used by PGO-BTS		d Library books etc	with an ABC of	75,624.00
to be used by PGO-B1S	Their quotation / Bids sn	all be opened on	Dec.2,20	20
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
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		-	FLORITAT. B.	AY-ON
CERTIFICA	TION	CER	TIFICATION	-
I/We the undersigned, hereby jointly a iven each of the above dealers/establishmoid papers and that only those indicated a notations before the time of opening of th	nents a copy of the solicitation bove shall submit their	This is to certify the copy and submitted through	nat the RFQ received is a cemail / courier.	lownload
CANVASSER/S:			I <mark>OLI U. GUIAD</mark> vinistrative Officer V	
WILLER GAY	DAO	1		



La Trinidad BIDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

urchase Request Number:

20-09-1152

Name of the Project Location of the Project:

20-09-1152 Occopited Library lend : Purchase of 5 pcs Shielded MetalArc Welding etc... **PGO-BTS**

Date: November 18,2020

Quotation No.: SV-1411-2020

OBR: MOOE(PR): 20-09-1224

Account Code: 5-02-03-110

REQUEST FOR QUOTATION

Sit/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM December 2, 2020 Monday 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 pgobacgoods@benguet.gov.ph

We may purchase the item/s from your company if the quotation is found to be reasonable and advantageous to the Provincial Government

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 <u>shall be within 30</u> 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 provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

 A Mayor's Business Permit (proof of renewal if expired)

- 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)
 *In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC
- 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 Contract (ABC)
l	-	i	Assorted Library books:				
1	5	pcs	Shielded MetalAro Welding Vol. 4 hts Discords O. Asia				
2	5	pcs	Shielded MetalArc Welding Vel. 1 by Ricardo C. Asin Welding Skills and Practices by Giachino/ Weeks		**************************************		5,000,00
3	5	pcs	Welding process by Ivan Griffin and Edward Roden				9,250.00
	1		Cookery (Home Economics) by Delos Reyes and				8,900.00
4	5	pcs	Noynay; Publisher: Lorimar (2020)				2,850.00
_			Food Beverages and Services by: Basbas et al.				2,000.00
5	3	pcs	Publisher:Rex Bookstore (2016)				1,374.00
6	2	pes	Hairdressing Vol.1 by Del Rosario Patino et al Publisher: Rex Bookstore				
	-	P-0-0	Hairdressing Vol.11 by Del Rosario Patino et al				720.00
_ 7	2	pcs	Publisher: Rex Bookstore			İ	
			Simplified Engineering Thermodynamics by Jas				806.00
			Tordillo (2016) Publisher: Tordillo Engineering Review				
8	4	pcs	Center				2,160,00
9	4	pcs	Ethics, by Corpuz				1,560.00
			Understanding the Self by Corpuz;2020 Edition,				
10	4	pcs	Publisher:C&E				1,800.00
11	4	pcs	Readings in Philippine History by Asuncion Publisher:				1,000.00
	-	μυσ	C& E				1,680.00
12	4	pcs	The Contemporary World by Claudio & Abinales. Publisher:C&E (2018)				
13	4	pcs					1,416.00
14	4		Mathematics in the Modern World by Earnhart				2,356.00
15	4	pcs	Purposive in the 21st Century by Barrot				2,832.00
16	5	pcs	Fundamentals of Ethics by Carino				1,284.00
-10	- 3	pcs	Thesis Writing with Confidence by Bago				1,470.00
	_		Introduction to Art Appreciation (a Textbook in				
17	5	pcs	Humanities by Ariola)				2,070.00
18	4	pcs	Readings in Philippine History by Asuncion Publisher: C& E				2,010.00
19	4	pcs	The Life and Works of Jose Rizal by : Wani-Obias				1,428.00
			Agribusiness Fundamentals and Applications by				1,416.00
20	4	pes	Rickets		j]	4.050.55
	. 1		Physics for Scientists and Engineers with Modern	· I			3,252.00
21	4	pcs	Physics by Serway/ Jewett				5,280.00
22	4	B.0	Chemistry for Engineering Students by Brown and	İ		1	0,200.00
-22	" 	DCE	Petersen Entrepression The				3,920.00
23	4	pes	Entrepreneurship Theory, process and Laboratory by Kuratco				
							3,300.00
24	4	pcs :	Baking and Patisserie: Lecture and Laboratory				
+	 +	pros	by Bueno				1,800.00
1			Managing Food and Nutrition Services for the				
25	4	pes	Cullinary, Hospitality and Nutrition Professions by Edeltein	ļ	İ	ľ	1
			Engineering Fundamentals: An Introduction to				2,400.00
26	4	pcs	Engineering by Mosveni		Į	Ţ	
		-				1	1,420,00



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase	Reque	est Number:	20-09-1152		Date:	November 18	,2020
Name of	the Pro	ject	P urchase of 5 pcs Shielded MetalArc Welding	etc Quotati	ion No.:	SV-1411-202	D
Location	of the P	roject	PGO-BTS		OBR:	MOOE(PR):	20-09-1224
				Accoun	it Code:	5-02-03-110	
27	4	pcs	Human Person Gearing Towards Social Development: NSTP-CWTS 1. Worktext students by Villasoto				1,200.00
28	4	pcs	Service Learning and Emmersion Towards Community Building:NSTP-CWTS 2 Worktext by Villasoto				1,080.00
29	4	pcs	Technical Writers Survival Kit by Barrot				1,600.00
	<u> </u>		PGO-BTS				75,624.00
Purpo	se:	Referenc	ce Books for School Library				75,624.00
Brand a	nd Mo	del:		Warranty period for supplies & materials:			
Deliver	y Perio	od:		Price Validity Period:			
CANVA	and the	I hereby co hat the pric Represen	CERTIFICATION ertify that I have personally conducted this canvass- els quoted is/are true and correct and the signature stative of the establishment who submitted the re genuine.	After having carefully read an conditions, I hereby submit the appropriate action.			
				(Name of Establishme	nt per (O.R. & address)
				(Signature over Printed Nam	ne of CV	wner/Representati	we)
		PRINTED N	WILLER GAYDAO IAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone No	umber	or e-mail addre	ss)
			Q.	Da	ate		
· · · · · · · · · · · · · · · · · · ·		·	()				



La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Bid Solicitation No.: SV-1425-2020 November 17, 2020 Purchase Request No.: 20-11-1374 Date **MEMORANDUM TO:** Mr./Ms.: GERALDINE DULNUAN / JYLL LID-AYAN (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or Purchase of 500 pcs Printing of Legislative solicitation to Bid for the with an ABC of 95,000.00 Chronicle to be used by SPO Their quotation /Bids shall be opened on December 02, 2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. CERTIFICATION 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:

GERALDINE DULNUAN / JYLL LID-AYAN Signature over printed name/s

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

> NOLI U. GUIAD Administrative Officer V

La Trinidad

DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-11-1374

Name of the Project: Location of the Project: Purchase of 500 pcs Printing of Legislative Chronicle

Date: November 17, 2020

otation No.: SV-1425-2020

OBR No.: MODE (PR) 20-11-149 Account Code: 5-02-99-020

request for quotation

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than WEDNESDAY December 02, 2020 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 quotation 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 found not 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 shall be within 30 calendar days
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)

 - 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)
 - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted!
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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.		TOTAL	Approved Budget for the	
1	500	рс	Printing of Legislative Chronicle			· · · · · · · · · · · · · · · · · · ·	95,000.0	
			Specifications:					
			Paper size: 8.5" x 11"					
			Pages: 46 pages including cover page				<u></u>	
			Cover page: C2S 220GSM, Matte laminated				 	
			Inside page: 80GSM, Matte					
			Process: Offset		-			
			Binding: Saddle stitch (stapled)					
			Colors: Full color		† ~~			
			SPO					
PURPOSE: For use of Office of the Secretary to the Sangguniang Pa			of Office of the Secretary to the Sangguniang Panlalav	vigan			95,000.0	
Brand and Model: Delivery Period:				Warranty period for supplies & material Price Validity Period:				
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.				
				(1	(Name of Establishment per O.R. & address)			
				(Sig	(Signature over Printed Name of Owner/Representative)			
i		PRINTEÏ	GERALDINE DULNUAN / JYLL LID-AYAN NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Teld	(Telephone/Celiphone Number or e-mail address)			
				•	Date			