

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6910849

Procuring Entity

PROVINCE OF BENGUET

Title

160 meals & snacks

Area of Delivery

Benguet

Solicitation Number:	SV-0151-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category: Catering Services			
Approved Budget for the Contract:	PHP 160,000.00	Document Request List	0
Delivery Period:		- Stamon Request 2.50	
Client Agency:			
processor		Date Published	05/03/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	04/03/2020 15:12 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	30/03/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		4 4

Description

160 meals & snacks

OPAG

Other Information

Download RFQ and Memo at the associated components and submit both documents

Created by

DELIZA M CUTARA

Date Created

04/03/2020

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0151-2020		January	24, 2020
Purchase Request No.:	2020-01-0175		Date	
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO	HNNY L. JOSE		
	(Canvasser)			
solicitation to bid for the purchase	ate dealers/ establishments co	py of the attached request snacks	uest for quotation a with an ABC of	nd/or 160,000.00
to be used by OPAG	Their quotation /Bids shall	be opened on		
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	AUDRESS	Name	Signature	Date
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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:

CERTIFICATION

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

NOLI U. GUIAD Administrative Officer V

CASTRO M. ATONEN / JOHNNY L. JOSE

Signature over printed name/s

/bhelle



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

2020-01-0175

Name of the Project:

160 meals & snacks

Location of the Project:

OPAG

Date: January 24, 2020

Quotation No.: SV-0151-2020

OBR No.: MOOE(PR) 20-01-0157

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 March 30, 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 offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is as scheduled

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

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

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

b. BIR Certificate of Registration

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, 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 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.

S ATT PDACHIDECCHARLE DE COM

ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
Y-1 Snacks:				Contract (ABC
		19.71 mary and 19.11 mary 19.12 m		16,000.00
sted siopao, asado filling /				
e in can 240ml, assorted flavors	Market Market Control of the Control			
NCH:				32,000.00
e, fried chicken 1/4 kilo, fried boneless bangus,				
khet, banana-big, corn soup, bottled water 500ml.			***************************************	
snacks:		-	-	16,000.00
cial enssaymada, juice in can, 240 ml - mango		AND THE RESERVE OF THE PARTY OF		
NER:				32,000.00
e, breaded porkchop, fish fillet, dinengdeng,				32,000,00
e, bottled water 500ml	***************************************			
Y -2			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Snacks:	Charles and the second of the			
ozcaldo w/ chicken & 1 pc. Boiled egg,				16,000.00
led juice 330ml /			######################################	
VCH:				
, beef steak, shanghai lumpia, buttered vegetables,				32,000.00
soup, melon - bit size, bottled water 500ml	William Control of the Control of th			
snacks:			· · · · · · · · · · · · · · · · · · ·	
d macaroni w/ toasted bread /				16,000.00
in can 240 ml, asorted flavors				-
E: w/ free-flowing coffee, tea, w/ hot water		unquesta de la companya della companya de la compan		
standby drinking water w/ dispenser & cups				
v/ 2 serving stations w/ servers				
OPAG				
	OPAG	OPAG	OPAG g the Joint Prov'l RIC & 4-H Club Summit on April 16-17, 2020 @ the Ben Palispis Hall, Ca	OPAG g the Joint Prov'l RIC & 4-H Club Summit on April 16-17, 2020 @ the Ben Palispis Hall, Capitol, La



La Trinidad

EIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number:	2020-01-0175	Date: January 24, 2020
ame of the Project:	160 meals & snacks	Quotation No.: SV-0151-2020
ocation of the Project:	OPAG	OBR No.: MOOE(PR) 20-01-015
		Account Code: 5-02-02-010
rand and Model:		Warranty period for supplies & materials:
elivery Period:		Price Validity Period:
and that the price	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the 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)
	CASTRO M. ATONEN / JOHNNY L. JOSE	(Telephone/Cellphone Number or e-mail address)
PRINTED N	IAME & SIGNATURE OF AUTHORIZED CANVASSER	
phelle		O. Date
		8



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6910904

Procuring Entity

PROVINCE OF BENGUET

Title

2 pc Sledge hammer , 3lbs etc

Area of Delivery

Benguet

SV-0211-2020	Status	Pending
rade Agreement: Implementing Rules and Regulations		
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Goods	Rid Sunnlements	0
Category: Hardware and Construction Supplies		
PHP 174,250.00	Document Request List	0
14 Day/s	The state of the state of	
	Date Published	05/03/2020
JULIE P. TABCAO		
BAC -GOODS SEC CHAIRPERSON Benguet Province, La TrinIdad Benguet	Last Updated / Time	04/03/2020 15:14 PM
Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	30/03/2020 08:30 AM
Bacgoodsbenguet@gmail.com		
TE STETE THE TENED		
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Hardware and Construction Supplies PHP 174,250.00 14 Day/s JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Hardware and Construction Supplies PHP 174,250.00 Document Request List JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Associated Components Associated Components Last Upplements Last Updated / Time

OPAG

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

Date Created

04/03/2020

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0211-2020		February 0	7 2020
Purchase Request No.:	20-02-0563		Dat	And the second s
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO	HNNY L. JOSE		
	(Canvasser)		and the second of the second o	
and parents		nmer, 31bs etc	uest for quotation and with an ABC of	d/or 174,250.00
to be used by OPAG	Their quotation /Bids shall	be opened on	March 30, 2	ALTONOMIC TO THE PARTY OF THE P
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDITEOU	Name	Signature	Date
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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:

CERTIFICATION

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

NOLI U. GUIAD Administrative Officer V

CASTRO M. ATONEN / JOHNNY L. JOSE Signature over printed name/s

/bhelle



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-02-0563

2 pc Sledge hammer, 3lbs etc

Location of the Project: **OPAG** Date: February 07, 2020

Quotation No.: SV-0211-2020 /

OBR No.: MODE(PR) 20-01-0194

Account Code: 5-02-03-990

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 March 30, 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 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

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.

Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal)
 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 Ileu of a and c, 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 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.	ΩΤΥ	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	pc	Sledge hammer, 3 lbs				290,00
2	2	pc	Sledge hammer, 4 lbs /				420.00
3	2	рс	Sledge hammer, 10 lbs				2,700.00
4	12	рс	Wheel barrow, steel wheel, heavy duty				54,000.00
5	3	рс	Claw hammer, stanley) 16 oz, fiber glass handle				1,800.00
6	2	рс	Axe, 3lbs /				1,700.00
7	2	рс	Cross cut saw, 18"				2,000.00
8	5	рс	GI Gate valve 1/2"			***************************************	2,000.00
9	5	рс	GI Gate valve 3/4"				2,500.00
10	5	рс	GI Gate valve 1 inch		3		3,500.00
11	10	рс	Faucet, plastic 1/2inch				3,000.00
12	10	рс	Union, 1/2"			2,120,000	800,00
13	10	рс	Union, 3/4 ⁿ				1,000.00
14	10	рс	Union, 1"				1,200.00
15	10	рс	Coupling, 1/2"			***************************************	500.00
16	10	рс	Coupling, 3/2"		TO STATE OF THE PARTY OF THE PA		600.00
17	10	рс	Coupling, 1"	AND ASSESSMENT OF THE PROPERTY			700.00
18	10	рс	Elbow, 1/2"			***************************************	450.00
19	10	рс	Elbow, 3/4"				550.00
20	10	рс	Elbow, 1"	**************************************		ATT SCHOOL	650.00
21	10	рс	Tee, 1/2"		of Printerpolar or Carachite Spirit Company (1999) (1997)		450.00
22	10	рс	Tee, 3/4"				550.00
23	10	рс	Tee, 1"		The second secon		750.00
24	50	рс	Lumber 1"x2"12ft.				
25	50	pc	Lumber 2"x2"x12ft.				6,000.00
26	5	kg	Nail, size 1", CWN			CONTRACTOR OF THE PARTY OF THE	10,000,00
27	20	kg	Nail, size 2", CWN		***************************************		
28	20	kg	Nail, size 3", CWN				1,800.00



PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number: 20-02-0563 Date: February 07, 2020 Name of the Project: 2 pc Sledge hammer, 3lbs etc Quotation No.: SV-0211-2020 Location of the Project: **OPAG** OBR No.: MODE(PR) 20-01-0194 Account Code: 5-02-03-990 29 20 kg Nail size 4", CWN 1,800.00 30 5 kg Nail size 5", CWN 450.00 31 30 pc Sand paper #100 1,050.00 32 30 Sand paper #120 pc 1,050.00 33 6 lit Sanding sealer, 990.00 34 2 Varnish, 4 lit pc 2,600.00 35 1 pc Wood glue, small 100.00 5 36 kg Nail, finishing 1-1/2" 450,00 37 5 Nail, finishing 1" kg 400.00 38 5 Nail, finishing 2" kg 450.00 2 39 roll Tie wire #16, 35 kgs/roll 6,000.00 40 1 Cord, 2C/2Wire, Pure copper #14 set 5,500.00 41 5 kg Lankin wire 2,500.00 2 42 roll Nylon rope, , 12mm 4,000,00 43 20 roll Teffon tape 500,00 44 12 roll String, nylon for grass cutter, 4.0mm, 350lbs. 7,200.00 45 1 Wrench, close 8-32mm set 1,500.00 46 1 set Wrench, open 8-32mm 8-32mm 1,200.00 47 2 Vise grip, straight jaw locking pliers 84-3701 DC 600.00 48 2 Wrench, adjustable, drop forge, 12" pc 1,500.00 49 1 Wrench socket, 1/2" drive, 14pcs/set, 10 pcs. set 2,000.00 socket, 1 pc Ratchel hanle, 1 pc sliding T-handle, 1 pc. 50 10 DC Faucet, 1/2inch, brass 3,000.00 51 unit Bench grinder, 6" hand grinder with 4 stone 800.00 52 unit Bench grinder, electric, heavy duty, 3/4 HP, 6", 3600rpm 10,000.00 53 Compressor, 1.2 HP, oil less air compressor, silent type unit 13,500.00 with digital controller 54 Rotary Cutter/Sliding cutter, A3 3 in 1 3,000.00 **OPAG** to be used @ the Crop Techno Station & Bulala Agri-Eco Farm PURPOSE: Brand and Model: 174,250.00 Warranty period for supplies & materials: Delivery Period: **Price Validity Period:** CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. 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 (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) CASTRO M. ATONEN / JOHNNY L. JOSE (Telephone/Cellphone Number or e-mail address)

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6911069

Procuring Entity

PROVINCE OF BENGUET

Title

1 set Desktop Computer, etc.

Area of Delivery

Benguet

Solicitation Number:	SV-0290-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	0
Category:	Communication Equipment & Parts and Accessories		
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	O
Delivery Period:	30 Day/s		
Client Agency:		Date Published	05/03/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	04/03/2020 15:18 PM
	Philippines 2600 63-74-4220259 Ext,123	Closing Date / Time	30/03/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
Description			
1 set Desktop Computer,	etc.		
KDH			
Other Information			

Created by

DELIZA M CUTARA

Download RFQ and Memo at the associated components and submit both documents.

Date Created

04/03/2020

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0290-2020		March 02	, 2020
Purchase Request No.:	20-01-330		Date	
MEMORANDUM TO:				
Mr./Ms.:	ALTIGO JOSE / ASHLYN	O. CARIÑO		
	(Canvasser)			
solicitation to bid for the purchase	- American Control of the Control of	Computer, etc.	uest for quotation an with an ABC of	d/or 90,000.0
to be used by KDH	Their quotation /Bids shall	be opened on	March 30,	2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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CANVASSER/S:

/bhelle

ALTIGO JOSE / ASHLYN O, CARINO Signature over printed name/s

CERTIFICATION

FLORITA

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 ID AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-330 Name of the Project:

1 set Desktop Computer, etc.

Date: March 02, 2020

Quotation No.: SV-0290-2020 OBR No.: CO(PR) 20-01-0337

Account Code: 1-07-05-030

request for quotation

Sir/Madam:

Location of the Project:

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 March 30, 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.

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2. Delivery period is 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.

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

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, attached 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 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 Contract (ABC)
1	1	set	Desktop, Computer		(Miles and Alexander)		45,000.00
			• Processor: > 6 Cores 12 Threads 3.6Ghz or higher				1
			Casing: > Branded with USB 2.0 and 3.0 USB port in front				
			> 1x120mm fan				
			Board: > Compatible motherboard with B450 chipset			***************************************	
			Memory: > 2x4GB DDR4 with heatsink, 2400MHz or higher		***************************************		
			Hard Disk: > 1 x 240 GB SSD or higher (For OS)	777			1
			> 1 TB-HDD, 7200 RPM	,	***************************************	AMAZINA MAZINA M	
			• ODD: > DVD/RW			***************************************	
			Speaker: > USB Powered				
			Keyboard: > Standard full sized USB keyboard with numeric keypa	d			
			• Mouse: > USB optical mouse with pad, DPI 1200 or hig	her			-
			Power Supply: > 80+ certified, 500 watts or higher				
			UPS: > 800VA/450W or higher atleast 4 universal sockets			NAME OF THE OWNER, OF THE OWNER,	
			Monitor: > Display size: 21.5" LED or higher				
			> Max resolution: 1920x1080 @60Hz				
			> Input Signal: VGA, HDMI		The second secon		
			• Warranty: > 1 year on parts and services				
2	1	unit	Laptop with carrying case/bag	· · · · · · · · · · · · · · · · · · ·		derante maneral establishment	45,000:00
A CONTRACTOR IN			Specification:	(Ann.) (Ann.)			403000.00
			• Processor: > 4 Cores 8 Threads(6M cache up to 4.20GHz)			Name of the state	
			Operating System; > Windows 10 Home	The state of the s			
			• Memory: 4GB single channel DDR4, 2400MHz or higher				
			• Hard Disk: OS:				1
***			> 1 TB SATA 2.5"				
		***************************************	*Display: > 14"-15.6" HD 1366x768 or higher resolution,				The state of the s
			LED-backlit TFT LCD		The state of the s	NAMES OF THE OWNER O	
			• Graphics: > 2GB of dedicated GDDR5 VRAM		**************************************		
			Speaker: > Two built-in stereo speakers	The state of the s		Andrews (10) Parasitana, Palasiana andrews	
***************************************		·	Card Reader: > Regular SD card reader				-
			*Battery: > 4 cell Li-ion battery or better (1 year warrant)	7)		H. C. L. C.	1
PERSONAL PROPERTY.		Settle range management	• Warranty: > 2 year on parts and services				



La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Requi		20-01-330			
Name of the Pro	oject:	1 set Desktop Computer, etc.		Date: March 02,	
Location of the I	Project:	KDH		No.: SV-0290-2	020
			OBR	No.: CO(PR)	20-01-0337
	Ĭ	Nes	Account 0	ode: 1-07-05-0	30
		> With carrying bag, mini external mouse an	pad		
PURPOSE:	Thomas 2.5	KDH			
	Item 1 to	r Dietary Section & Item 2 for use of Medical Supply	/Pharmacy for BAC-TWG reports and mee	Hinge	-
Brand and Mo	del:		Warranty period for supplies & materials:	ungs	90,000.00
Delivery Perio	d:			-	
CANVASSERS	;		Price Validity Period:		
of the	iai the pho	CERTIFICATION ertify that I have personally conducted this canvass els quoted is/are true and correct and the signature ative of the establishment who submitted the e genuide	After having carefully read an conditions, I hereby submit the appropriate action.	above quotatio	ns for your
			(Name of Establishment pe	O.R. & address	s)
			(Signature over Printed Name of C	wner/Representa	tive)
-		ALTIGO JOSE / ASHLYN O. CARIÑO	(Telephone/Collete - N. 1		
Pi	RINTED NA	ME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Celiphone Numbe	r or e-mail addre	ess)
bhelle		An Organization Constitution	Q Date		
			0	1/1	



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6910970

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit Vaccine Refrigerator

Area of Delivery

Benguet

Solicitation Number:	SV-0435-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Hospital / Medical Equipment		
Approved Budget for the Contract:	PHP 95,000.00	Document Request List	
Delivery Period:	30 Day/s	- odument Request Elst	
Client Agency:			
Processing the second s		Date Published	05/03/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province,	Last Updated / Time	04/03/2020 15:15 PM
	La Trinidad Benguet		
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	30/03/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

1 unit Vaccine Refrigerator

KDH

Other Information

Download RFQ and Memo at the associated components and submit both documents

Created by

DELIZA M CUTARA

Date Created

04/03/2020

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0435-2020		February 1	8 2020
Purchase Request No.:	20-02-0548		Dat	AND DESCRIPTION OF THE PERSON
MEMORANDUM TO:				
Mr./Ms.:	ALTIGO JOSE / ASHLYN	O. CARIÑO		
	(Canvasser)			
concident to the for the purchase	The second secon	Hefrigerator /	uest for quotation and with an ABC of	d/or 95,000.00
to be used by KDH ,	Their quotation /Bids shall	be opened on	March 30, 2	020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDRESS	Name	Signature	Date
1.		NOTICE OF THE PROPERTY OF THE		
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				A

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:

ALTIGO JOSE / ASHLYN O. CARIÑO Signature over printed name/s

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

CERTIFICATION

NOLI U. GUIAD Administrative Officer V

/bhelle



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-02-0548 Date: February 18, 2020 Name of the Project: 1 unit Vaccine Refrigerator Quotation No.: SV-0435-2020 Location of the Project: KDH OBR No.: CO(PR) 19-03-538 Account Code: 1-07-05-110

REQUEST FOR QUOTATION

Sir/Madam:

/bhelle

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 March 30, 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 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 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 procuring entity.
- 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)

 - 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, 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 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 Contract (ABC)
1	1	unit	VACCINE REFRIGERATOR				95,000,00
11 2011114		-00-40	Specification:			***************************************	
			Specialized refrigerating equipment for cold storage			and the state of the	
			of pharmaceuticals as well as biological products			- ***** (a. 16.)	***
			160 liters capacity, upright with glass door			THE PERSON NAMED IN COLUMN TWO	
			2°C - 8°C temperature range				
			Control System: Microprocessor control, Large screen		***************************************		
and the same of th			LED display				
			Refrigeration Type: Forced air refrigeration system			Comment of the Commen	
			Auto defrost				1
			with 3-6 trays or wire shelving				The state of the s
			Audible and visual alarm for high and low temperature		**************************************	POTENTIAL CONTRACTOR OF THE PARTY OF THE PAR	
			and sensor failure				
		217-10-10-10-10-10-10-10-10-10-10-10-10-10-	Power Rating; AC110/220V±10%				
			KOH				
PURPO	OSE:	Pharma	cy storage of temperature sensitive drugs and medic	ines			95,000.00
3rand a	ınd Mod	lel:	\	Warranty period for supplies &	materials:		
Deliver	y Period	ŀ		Price Validity Period:			
CANVA	and th	at the pri	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide	After having care conditions, I here appropriate action	by submit the ab	cepted your ove quotatio	terms and ns for your
				(Name of Esta	iblishment per O.	R. & address	s)
				(Signature over Pri	inted Name of Own	er/Representa	tive)
	Management 1991		ALTIGO JOSE / ASHLYN O. CARIÑO	(Telephone/Cell)	phone Number or	e-mail addr	ess)
	P	amied 2	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date	-	- C.



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6902760

Procuring Entity

PROVINCE OF BENGUET

Title

375 box powdered maternal milk

Area of Delivery

Benguet

Solicitation Number:	SV-0462-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Dairy Products	ou supplements	
Approved Budget for the Contract:	PHP 300,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
MANAGER COMMISSION COM		Date Published	04/03/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad Benguet	Last Updated / Time	03/03/2020 08:13 AM
	Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com	Closing Date / Time	09/03/2020 08:30 AM

375 box powdered maternal milk

PHO

Other Information

Download RFQ and Memo at the associated components and submit both documents

Created by

DELIZA M CUTARA

Date Created

02/03/2020

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0462-2020		February 2	7. 2020
Purchase Request No.:	20-01-306		Dat	
MEMORANDUM TO:				
Mr./Ms.:	RIZALIANA D. TALOSIG / SALI			
	(Canvasser)			
Kindly provide appropri solicitation to Bid for the purchas	ate dealers/ establishments co	py of the attached requel maternal milk	uest for quotation and with an ABC of	d/or 300,000.00
to be used by PHO	Their quotation /Bids shall	be opened on	March 09, 2	2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TOTAL OF COTAL COMMENT	ADDRESS	Name	Signature	Date
1.				***
2.				
3.				
4.				
5.				900 marina da marina
6.				
7.				
8.				
9.		100 - 100 -		
10.				

FLORITATI BAY-ON

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 / SALINIA L. CARBONEL.
Signature over printed name/s

/bhelle

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:

20-01-306

Name of the Project:

375 box powdered maternal milk

Location of the Project:

Date: February 27, 2020

Quotation No.: SV-0462-2020

OBR No.: MODE(PR) 20-01-0273

Account Code: 5-02-03-050

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 March 09, 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 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 OUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period is 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 procuring entity.
- 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)
 - 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, 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 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 FRASIIRES CHOILIN DE COUNT

No.	QTY UNIT ITEM & DESCIPTION (SPECIFICATIONS)		ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1 375 box Powdered maternal milk, 800gms, chocolate						300,000.00
			& mocha flavors, high in iron, folate & calcium				500,000.00
			plus vitamins & minerals	Patrician Agranda Agra			
			PHO			<u> </u>	
PURP	OSE: and Mod	Purchas	e of Food expenses for use of Prov'l Nutrition Pro	gram - micronutrient Suppleme	ntation for CY 2	020	300,000.00
-	y Period	l:		Warranty period for supplies & Price Validity Period:			
	and the	at the pric Represen	CERTIFICATION ertify that I have personally conducted this canvass ee's quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide	After having careful conditions, I hereby appropriate action.	y submit the abov	pted your terr e quotations f	ns and or your
				(Name of Esta	ablishment per O.	R. & address)	······································
				(Signature over Pri	nted Name of Own	er/Representati	ve)
	-		ALIANA D. TALOSIG / SALINIA L. CARBONEL	(Telephone/Cello	phone Number or	e-mail addres	
0.5	P	RINTED N	NAME & SIGNATURE OF AUTHORIZED CANVASSER			un uddi CC	
	helle			Date			



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6902862

Procuring Entity

PROVINCE OF BENGUET

Title

423 set EHCP

Area of Delivery

Benguet

Solicitation Number:	SV-0463-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	(
Category:	General Merchandise		*
Approved Budget for the Contract:	PHP 127,000.00		
Delivery Period:	14 Day/s	Document Request List	0
Client Agency:			
		Date Published	04/03/2020
Contact Person:	NOLI U GUIAD ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	03/03/2020 08:15 AM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguiad78@gmail.com	Closing Date / Time	09/03/2020 08:30 AM
Description			
423 set EHCP			
SDO-Benguet			

Created by

DELIZA M CUTARA

Download RFQ and Memo at the associated components and submit both documents,

Date Created

Other Information

02/03/2020

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BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0463-2020	1	February 2	7. 2020
Purchase Request No.:	20-01-0496	*	Dat	
MEMORANDUM TO:				
Mr./Ms.:	MAYCLAIRE JIM	ENEZ		
	(Canvasser)			
some autom to bla for the purchas		EHCP	uest for quotation and with an ABC of	d/or 127,000.0 6
to be used bySDO - Benguet_	Their quotation /Bids shall	be opened on	March 09,	020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.		Name	Signature	Date
2.				
3.				
4.		***		
5.				***************************************
6.				
7.				
8.				
9.				

FLORETA)F. BAY-ON

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:

MAYCLAIRE JIMENEZ
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

/bhelle

10.



wedning or the Additiblities PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

20-01-0496 423 set EHCP

Location of the Project:

SDO - Benguet

Date: February 27, 2020

Quotation No.: 5V-0463-2020

OBR No.: MOOE(PR) 20-01-0482

Account Code: 5-02-03-990

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 March 09, 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 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 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 a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

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, attached 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

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
1	423	set	EHCP Package (1 pc 5ml Polypaste bottle, 4 pcs.				Contract (ABC
Vanition.		and the same	Bar soaps, 8 pcs toothbrushes)			,	127,000.00
			SDO - Benguet				
PURPO	DSE:	Other su	pply(Essential Health Care Program) ECHP be us	ed in support to Racio Education			
Brand a Delivery CANVA:	Period	iei:		Warranty period for supplies & 1 Price Validity Period:			127,000.00
	and the	at the pric Represent	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	After having careful conditions, I hereby appropriate action.	y submit the above	pted your ter e quotations	ms and for your
				(Name of Esta	blishment per O.F	R. & address)	·
				(Signature over Prin	nted Name of Owne	r/Representat	ive)
Ēg?	P	RINTED N	MAYCLAIRE JIMENEZ AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellp	hone Number or	e-mail addres	ss)
			THE THE OF AUTHORIZED CANVASSER	MARK ON A STATE OF THE STATE OF			
					Date	ille t	



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6911112

Procuring Entity

PROVINCE OF BENGUET

Title

2 unit laptop

Area of Delivery

Benguet

Solicitation Number:	SV-0470-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Communication Equipment & Parts and Accessories		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	05/03/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	04/03/2020 15:19 PM
	Benguet Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	30/03/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		
Description			
2 unit laptop			
IDH			
Other Information Download RFQ and Memo	o at the associated components a	and submit both documents.	

Created by

DELIZA M CUTARA

Date Created

04/03/2020

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0470-2020		February 2	6, 2020	
Purchase Request No.:	20-01-0438		Dat	MERCHANISM CONTRACTOR AND	
MEMORANDUM TO:					
Mr./Ms.:	MARYLETTE BEN	NTREZ			
	(Canvasser	r)			
Vindly provide appropri	1		The second second		
solicitation to Bid for the purchase	ate dealers/ establishments of 2 unit	copy of the attached requ : Laptop	uest for quotation and with an ABC of	d/or 100,000.00	
to be used by IDH			March 30, 2		
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
	ADDITECT	Name	Signature	Date	
1.					
2.					
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6.		-			
7.					
8.				<u> </u>	
9.					
10.					
			a .	1	
			FLORITA T. B	AY-ON	
			Chairperso		
CERTIFIC	MOTTA	CES	TIFICATION		
I/We the undersigned, hereby jointly	and severally certify to have				
given each of the above dealers/establish	ments a copy of the solicitation	copy and submitted through	that the RFQ received is a h email / courier.	download	
bid papers and that only those indicated quotations before the time of opening of t	above shall submit their		Condity Control		
CANVASSER/S:			NOLI U. GUIAD		
		Administrative Officer V			

/hhelle

MARYLETTE BENTREZ
Signature over printed name/s



BIDS AND AWARDS COMMITTEE

	-	TATA STORY	(GOODS WID SEKAICES)		
Purchase Request Number:	20-01-0438	1-		Date: February	26 2020
Name of the Project:	2 unit Laptop	-	TOTAL CONTROL OF THE PARTY OF T	Quotation No.: SV-0470-	
Location of the Project:	IDH	1		OBR No.: CO(PR)	20-01-0472
			The state of the s	Account Code: 1-07-05-0	

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 March 30, 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 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 QUOTAT	"PIANTTA
-------------------------------------	----------

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 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:
 a. Mayor's/ Business Permit (proof of renewal)
 - 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, attached 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 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 B

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC	
1	2	unit	Laptop				100,000.00	
			Processor 4 cores, 8 threads 8M Cache, up to 4.90 GI	lz	(Carrier 1997)		1	
			Operating System License Windows 10 Pro/Home				-	
			Memory 4GB DDR4 2400 Mhz or higher		1000 mm - 1000 m	description of the second	-	
			Storage 1 120 to 256 SSD				-	
			1 TB SATA 2.5"			******	-	
			Display Screen 15.6" HD 1366 x 768 or higher resolu	tion .				
		· · · · · · · · · · · · · · · · · · ·	LED-backit: TFT LCD					
		×	Graphics 2GB of dedicated GDDR5 VRAM or higher				<u> </u>	
			Two built-in stereo speakers					
			Card Reader Regular SD Card reader				1	
			Battery 4-cell Li-ion battery or better (1 year warranty)		***************************************		
			Warranty 2 years parts and service					
			with carrying bag, mini external mouse and pad	Miles and the second se			_	
			IDH ,					
URPO		for use o	f IDH administrative and Nursing Services		1		400 000 00	
rand a	nd Mode	el:		Warranty period for supplies & r	natoriale-		100,000.00	
NAME AND ADDRESS OF THE OWNER, WHEN PERSONS NAMED AND ADDRESS OF T	Period:			Price Validity Period:	materials.	<u> </u>		
	I and tha of the F	it the pric Represen	CERTIFICATION ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide	After having caref conditions, I herel appropriate action	by submit the abo	septed your t	erms and as for your	
			(Name of Estat	(Name of Establishment per O.R. & address)				
				(Signature over Prin	ited Name of Owne	r/Representati	ve)	
	pp	NTERN	MARYLETTE BENTREZ	(Telephone/Cellpl	hone Number or	e-mail addre	SS)	
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER			CANAL OF STREET AND HORIZED CANVASSER	**************************************	Date			

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6905573

Procuring Entity

PROVINCE OF BENGUET

Title

Snacks/Lunch

Area of Delivery

Solicitation Number:	SV-0148-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Catering Services	Jid Supplements	0
Approved Budget for the Contract:	PHP 300,000.00		
Delivery Period:		Document Request List	0
Client Agency:			
Annual of State of the Control of th		Date Published	04/03/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	03/03/2020 11:41 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	30/03/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

Please refer to attached Request for Quotation

Meals and Snacks to be served during the 5th Benguet Farmers Congress on April 22-23, 2020 at the Multi-purpose Gym, Benguet Sports Center, Wangal , LTB

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by

AILEEN A GAY-AS

Date Created

03/03/2020

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.



BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Bid Solicitation No.: SV-0148-2020 Purchase Request No.: February 18, 2020 2020-01-0171 Date MEMORANDUM TO: Mr./Ms.: CASTRO M. ATONEN/JOHNNY L. JOSE (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of SNACKS/LUNCH with an ABC of 300,000.00 to be used by OPAG Their quotation /Bids shall be opened on March 30, 2020 NAME OF ESTABLISHMENT RECEIVED **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. FLORITA T). BAY-ON

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:

CASTRO M. ATONEN/JOHNNY L. JOSE 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



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project: Location of the Project:

2020-01-0171

SNACKS/LUNCH OPAG

Date: February 18, 2020

Quotation No.: SV-0148-2020

OBR No.: MODE (PR) 20-01-0187 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 March 30, 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 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"

All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 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:
a. Mayor's/ Business Permit (proof of renewal)

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, 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

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

8. ALL ERASURES SHOULD BE COUN

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	300	pax	Day 1 AM SNACK				Contract (ABC)
		-	Toasted siopao, asado filling /				30,000.00
			Juice in can 240 ml, assorted flavor				
2	300	pax	Lunch	The figure of the figure of the second secon			
			Rice, Fish Fillet, Fried Chicken 1/4 kl., buttered				-60,000.00
		***************************************	vegetables, egg soup, banana-big, bottled water 500 m				
3	300	pax	PM SNACK				
		and the second	Special Ensaymada, Juice in can 240 ml				-30,000.00
4	300	pax	Dinner				
			Rice, fried boncless bangus - 1/2 slice, porkehop,	The second section of the second section of the second section of			60,000.00
			laing, apple, bottled water 500 ml				
6	300	pax	AM SNACK			Control or temporation	
			Hamburger Aloha, Juice in can 240ml, asst4Flavor				30,000.00
7	300	pax	Lunch				
		(etak angri a	Rice, Chicken cordon bleu, shanghai, lumpia			***	60,000.00
		~	pinakbet, mushroom soup, fruit salad	Marie and the state of the stat	morning to a local section and the		
		The second second	bottled water 500 ml	CONTRACTOR OF THE PROPERTY OF	***		
8	300	pax	PM SNACK		do en	who shows a series	
			Special empanada, big	THE R. P. LEWIS CO., LANSING MICH.			30,000.00
			Juice in can, 240 ml, assorted flavors	**************************************			
		atting to	**Note: with free-flowing coffee, lemon grass tea,				
			and standby drinking water with dispenser and cups				
		No. 2) 14 - 28 2 1 3 - 28	**With 3 serving stations and servers				2-7 B
			OPAG				



GOODS AND SERVICES)

Purchase Request Number: 2020-01-0171 Date: February 18, 2020 Name of the Project: SNACKS/LUNCH Quotation No.: SV-0148-2020 Location of the Project: **OPAG** OBR No.: MODE (PR) 20-01-0187 To be served during the 5th Benguet Farmers Congress on April 22-23, 2020 at the Multi-purpose Gym, Benguet Sports Account Code: 5-02-02-010 PURPOSE: 300,000.00 Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. 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 (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) CASTRO M. ATONEN/JOHNNY L. JOSE (Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6905677

Procuring Entity

PROVINCE OF BENGUET

Title

1 unit Photocopier

Area of Delivery

Solicitation Number:	SV-0114-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Office Equipment	oid Supplements	0
Approved Budget for the Contract:	PHP 150,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
		Date Published	04/03/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	03/03/2020 11:54 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	30/03/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

1 unit Photocopier

Please refer to attached Request for Quotation

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at

Created by

AILEEN A GAY-AS

Date Created

03/03/2020

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BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Bid Solicitation No.: SV-0114-2020 Purchase Request No.: February 18, 2020 20-01-127 Date MEMORANDUM TO: Mr./Ms.: JANET K. AMOMOY (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Photocopier with an ABC of 150, to be used by PGO - Tourism Their quotation / Bids shall be opened on 150,000.00 March 30, 2020 NAME OF ESTABLISHMENT RECEIVED **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. FLORITA T. BAY-ON Chairperson & CERTIFICATION CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have This is to certify that the RFQ received is a download copy and submitted through email / courier. quotations before the time of opening of the same.

given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their

CANVASSER/S:

JANET R. AMOMOY Signature over printed name/s

NOLI U. GUIAD Administrative Officer V



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project: Location of the Project:

20-01-127

1 unit Photocopier PGO - Tourism

Date: February 18, 2020

Quotation No.: SV-0114-2020 /

OBR No.: CO (PR) 20-01-0048 Account Code: 1-07-05-020

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 March 30, 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 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)

of acceptance by the procuring entity.

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)

b. BIR Certificate of Registration

- b. BIK Gertificate of Registration
 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, 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
- 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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	1	unit	PHOTOCOPIER				Contract (ABC)
			Specifications	The second of th			150,000.00
		arat e sale es	*fully multifunctional A3 black and white device	Marian and the second s			
-			*A4 with 22 pages per minute				
			*Standard copy, print and color scanning				
			functionality (including scan-to-usb)	** ***********************************	Commence of the control of the same of	- 4	- market
(A) (*Paper capacity of 600 sheets (including multi-	• O Principal and American Street, and a property of the second of the s		100mman 11111	other the case of the
			bypass tray 100 sheets)	The state of the s		-	
			*128 MB standard memory, USB 2.0 interface	A CONTRACTOR OF STREET			
			*Printable paper size A5-A3				
			*customized paper size A5-A3	The second secon			
		***********	*customized paper sizes 90-297 X 140-432mm				
			*printable paper weight 64-157 gsm	The same of the sa	Martine property and a second		
			*paper input capacity standard: 350 sheets,		to the organization of the same		
			maximum: 1,350 sheets				
			*multi-bypass tray 100 sheets, A5-A3, 64-157gsm	The state of the s			
			*copy resolution 600 X 600dpi		(74).	*****	
			*magnification 25-400% in 0.1% steps, auto zooming	***************************************			
			*copy functions:2in1, 4in1, book copy, ID copy,				and the second second
			shift margin, erase, image rotation, program	the state of the s			
			registration				
			*Print functions: N-up, watermark, secure print,	The same of the sa			
			image roation	The second secon			
			*scan file format:PDF, JPEG, TIFF	Contraction of the Contraction		renewal land	
			*Automatic Document Feeder-type up to 70	1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			
			originals; A5-A3, 35-128 gsm simplex, 50-128 gsm	man to be a proper with the second se			AND THE RESERVE OF THE PARTY OF
			duplex				



Republic of the Philippines PROVINCE OF BENGUET La Trinidad ENDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

	200112/						
-	1 unit Photocopier						
Project:	PGO - Tourism				CONTRACTOR DESCRIPTION OF THE PARTY OF THE P		
					CO (PR) 20-01-0048		
	*Automatic duplexing -A5-A3, 64-90gsm	1	Account Code		1-07-05-020		
1	*with auto-manual stapler (70sheets capacity: hold up to 5,000 staples) Note:service center, Baguio City	*********					
			The second secon				
						1000 11 - 1000	
	PGO - Tourism	,				in in an annual contract	
For Offi	ce Use	4					
Brand and Model:						150,000.00	
d:		warranty period for supplies & materials:					
		Price Validit	y Period:				
Represe	cers quoted is/are true and correct and the signature		After having carefully read a conditions, I hereby submit appropriate action.	and ac the ab	cepted your to ove quatation	erms and s for your	
JANET K. AMOMOY PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER			(Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative)				
		(Telephone/Callabase M.					
			(100phiblio/Celiphone Number or e-mail address)			is)	
	· @		Date				
	del: d: : ! I hereby nat the pri Represe tion/s is/	Project: 1 unit Photocopier Project: PGO - Tourism *Automatic duplexing -A5-A3, 64-90gsm *with auto-manual stapler (70sheets capacity: hold up to 5,000 staples) Note:service center, Baguio City PGO - Tourism For Office Use det: d: : CERTIFICATION I hereby certify that I have personally conducted this canvass has the price/s quoted is/are true and correct and the signature Representative of the establishment who submitted the tion/s is/are genuide JANET K. AMOMOY	Project: 1 unit Photocopier Project: PGO - Tourism *Automatic duplexing -A5-A3, 64-90gsm *with auto-manual stapler (70sheets capacity; hold up to 5,000 staples) Note:service center, Bagulo City PGO - Tourism For Office Use del: Warranty p- Price Validit CERTIFICATION I hereby certify that I have personally conducted this canwass hat the price/s quoted is/are true and correct and the signature Representative of the establishment who submitted the tion/s is/are genuide JANET K. AMOMOY	Project: 1 unit Photocopier Cuotal Project: PGO - Tourism Account *Automatic duplexing - A5 - A3, 64-90gsm *with auto-manual stapler (70sheets capacity: hold up to 5,000 staples) Note:service center, Baguio City PGO - Tourism For Office Use del: CERTIFICATION I hereby certify that I have personally conducted this canwass and the price/s quoted is/are true and correct and the signature Representative of the establishment who submitted the tion/s is/are genuide (Name of Establishment limited Name of Establishment Signature over Printed Name of Establishment (Signature over Printed Name of Establishment Canvasses) JANET K. AMOMOY (Telephone/Celliphone Num	Opect: 1 unit Photocopier Project: PGO - Tourism Account Code: * Automatic duplexing -A5-A3, 64-90gsm *with auto-manual stapler (70sheets capacity; hold up to 5,000 staples) Note:service center, Bagulo City PGO - Tourism For Office Use del: CERTIFICATION I hereby certify that I have personally conducted this canvass nat the price/s quoted is/are true and correct and the signature Representative of the establishment who submitted the tition/s is/are genuide CERTIFICATION I hereby certify that I have personally conducted this canvass nat the price/s quoted is/are true and correct and the signature Representative of the establishment who submitted the tition/s is/are genuide CERTIFICATION CERTIFICATIO	Detect: 1 unit Photocopier Project: 1 unit Photocopier Project: PGO - Tourism CO (PR) 20 Account Code: 1-07-05-02 *Automatic duplexing -A5-A3, 64-90gsm *with auto-manual stopler (70sheets capacity: hold up to 5,000 staples) Note:service center, Baguio City PGO - Tourism For Office Use delt: CERTIFICATION I hereby certify that I have personally conducted this canvass hat the price/s quoted is/are true and correct and the signature Representative of the establishment who submitted the tion/s is/are genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative Validation Name & SIGNATURE OF AUTHORIZED CANVASSER (Telephone/Celliphone Number or e-mail address)	