



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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

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



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

Bid Solicitation No.: SV-0151-2020 January 24, 2020
 Purchase Request No.: 2020-01-0175 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 160 meals & snacks with an ABC of 160,000.00 to be used by OPAG Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE
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



Republic of the Philippines
 PROVINCE OF BENGUET
 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 **8:30 AM** on **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.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

8: ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	160	pax	DAY-1 AM Snacks: Toasted siopao, asado filling / juice in can 240ml, assorted flavors /				16,000.00
2	160	pax	LUNCH: Rice, fried chicken 1/4 kilo, fried boneless bangus, pinakbet, banana-big, corn soup, bottled water 500ml				32,000.00
3	160	pax	PM snacks: special ensaymada, juice in can, 240 ml - mango				16,000.00
4	160	pax	DINNER: Rice, breaded porkchop, fish fillet, dinengdeng, apple, bottled water 500ml				32,000.00
5	160	pax	DAY -2 AM Snacks: Arrozcaldo w/ chicken & 1 pc. Boiled egg. / bottled juice 330ml /				16,000.00
6	160	pax	LUNCH: Rice, beef steak, shanghai lumpia, buttered vegetables, egg soup, melon - bit size, bottled water 500ml /				32,000.00
7	160	pax	PM snacks: baked macaroni w/ toasted bread / juice in can 240 ml, assorted flavors NOTE: w/ free-flowing coffee, tea, w/ hot water and standby drinking water w/ dispenser & cups ***w/ 2 serving stations w/ servers				16,000.00
OPAG							
PURPOSE:	To be served during the Joint Prov'l RIC & 4-H Club Summit on April 16-17, 2020 @ the Ben Palispis Hall, Capitol, La Trinidad, Benguet						160,000.00



Republic of the Philippines
PROVINCE OF BENGUET
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**

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CASTRO M. ATONEN / JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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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

Solicitation Number:	SV-0211-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	05/03/2020
Approved Budget for the Contract:	PHP 174,250.00	Last Updated / Time	04/03/2020 15:14 PM
Delivery Period:	14 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
2 pc Sledge hammer , 3lbs etc			
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

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



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

Bid Solicitation No.: SV-0211-2020
 Purchase Request No.: 20-02-0563

February 07, 2020
 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 2 pc Sledge hammer, 3lbs etc with an ABC of 174,250.00 to be used by OPAG Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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FLORITA T. DAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE
 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



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

Purchase Request Number: **20-02-0563**
 Name of the Project: **2 pc Sledge hammer, 3lbs etc**
 Location of the Project: **OPAG**

Date: **February 07, 2020**
 Quotation No.: **SV-0211-2020**
 OBR No.: **MOOE(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 **8:30 AM** on **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.

Flora T. Bay-on
FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is **14** calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ [kindly indicate]
 - 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
- Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)**
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	pc	Sledge hammer, 3 lbs				290.00
2	2	pc	Sledge hammer, 4 lbs				420.00
3	2	pc	Sledge hammer, 10 lbs				2,700.00
4	12	pc	Wheel barrow, steel wheel, heavy duty				54,000.00
5	3	pc	Claw hammer, stanley) 16 oz, fiber glass handle				1,800.00
6	2	pc	Axe, 3lbs				1,700.00
7	2	pc	Cross cut saw, 18"				2,000.00
8	5	pc	GI Gate valve 1/2"				2,000.00
9	5	pc	GI Gate valve 3/4"				2,500.00
10	5	pc	GI Gate valve 1 inch				3,500.00
11	10	pc	Faucet, plastic 1/2inch				3,000.00
12	10	pc	Union, 1/2"				800.00
13	10	pc	Union, 3/4"				1,000.00
14	10	pc	Union, 1"				1,200.00
15	10	pc	Coupling, 1/2"				500.00
16	10	pc	Coupling, 3/2"				600.00
17	10	pc	Coupling, 1"				700.00
18	10	pc	Elbow, 1/2"				450.00
19	10	pc	Elbow, 3/4"				550.00
20	10	pc	Elbow, 1"				650.00
21	10	pc	Tee, 1/2"				450.00
22	10	pc	Tee, 3/4"				550.00
23	10	pc	Tee, 1"				750.00
24	50	pc	Lumber 1"x2"x12ft.				6,000.00
25	50	pc	Lumber 2"x2"x12ft.				10,000.00
26	5	kg	Nail, size 1", CWN				400.00
27	20	kg	Nail, size 2", CWN				1,800.00
28	20	kg	Nail, size 3", CWN				1,800.00



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

Purchase Request Number: **20-02-0563**
 Name of the Project: **2 pc Sledge hammer, 3lbs etc**
 Location of the Project: **OPAG**

Date: **February 07, 2020**
 Quotation No.: **SV-0211-2020**
 OBR No.: **MOOE(PR) 20-01-0194**
 Account Code: **5-02-03-990**

29	20	kg	Nail size 4", CWN				
30	5	kg	Nail size 5", CWN				1,800.00
31	30	pc	Sand paper #100				450.00
32	30	pc	Sand paper #120				1,050.00
33	6	lit	Sanding sealer,				1,050.00
34	2	pc	Varnish, 4 lit				990.00
35	1	pc	Wood glue, small				2,600.00
36	5	kg	Nail, finishing 1-1/2"				100.00
37	5	kg	Nail, finishing 1"				450.00
38	5	kg	Nail, finishing 2"				400.00
39	2	roll	Tie wire #16, 35 kgs/roll				450.00
40	1	set	Cord, 2C/2Wire, Pure copper #14				6,000.00
41	5	kg	Lankin wire				5,500.00
42	2	roll	Nylon rope, , 12mm				2,500.00
43	20	roll	Teflon tape				4,000.00
44	12	roll	String, nylon for grass cutter, 4.0mm, 350lbs.				500.00
45	1	set	Wrench, close 8-32mm				7,200.00
46	1	set	Wrench, open 8-32mm 8-32mm				1,500.00
47	2	pc	Vise grip, straight jaw locking pliers 84-3701				1,200.00
48	2	pc	Wrench, adjustable, drop forge , 12"				600.00
49	1	set	Wrench socket, 1/2" drive, 14pcs/set, 10 pcs.				1,500.00
			socket, 1 pc Ratchel handle, 1 pc sliding T-handle, 1 pc.				2,000.00
50	10	pc	Faucet, 1/2inch, brass				
51	1	unit	Bench grinder, 6" hand grinder with 4 stone				3,000.00
52	1	unit	Bench grinder, electric, heavy duty, 3/4 HP, 6", 3600rpm				800.00
53	1	unit	Compressor, 1.2 HP, oil less air compressor, silent type				10,000.00
			with digital controller				13,500.00
54	1		Rotary Cutter/Sliding cutter, A3 3 in 1				
			OPAG				3,000.00
PURPOSE: to be used @ the Crop Techno Station & Bulala Agri-Eco Farm							174,250.00

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

CANVASSERS:

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

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

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

 (Signature over Printed Name of Owner/Representative)

CASTRO M. ATONEN / JOHNNY L. JOSE
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set Desktop Computer, etc. with an ABC of 90,000.00 to be used by KDH Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

[Signature]
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

ALTIGO JOSE / ASHLYN O. CARIÑO
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



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

Purchase Request Number: **20-01-330**
 Name of the Project: **1 set Desktop Computer, etc.**
 Location of the Project: **KDH**

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:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY 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.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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- Delivery period is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS-Registration No. _____ (kindly indicate)
 - 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*
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop, Computer • Processor: > 6 Cores 12 Threads 3.6Ghz or higher • 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) > 1 TB-HDD, 7200.RPM • ODD: > DVD/RW • Speaker: > USB Powered • Keyboard: > Standard full sized USB keyboard with numeric keypad • Mouse: > USB optical mouse with pad, DPI 1200 or higher • Power Supply: > 80+ certified, 500watts or higher • UPS: > 800VA/450W or higher atleast 4 universal sockets • Monitor: > Display size: 21.5" LED or higher > Max resolution: 1920x1080 @60Hz > Input Signal: VGA, HDMI • Warranty: > 1 year on parts and services				45,000.00
2	1	unit	Laptop with carrying case/bag Specification: • Processor: > 4 Cores 8 Threads(6M cache up to 4.20GHz) • Operating System: > Windows 10 Home • Memory: 4GB single channel DDR4, 2400MHz or higher • Hard Disk: > 1 TB SATA 2.5" • Display: > 14"-15.6" HD 1366x768 or higher resolution, LED-backlit TFT LCD • Graphics: > 2GB of dedicated GDDR5 VRAM • Speaker: > Two built-in stereo speakers • Card Reader: > Regular SD card reader • Battery: > 4 cell Li-ion battery or better (1 year warranty) • Warranty: > 2 year on parts and services				45,000.00



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

Purchase Request Number: **20-01-330**
 Name of the Project: **1 set Desktop Computer, etc.**
 Location of the Project: **KDH**

Date: **March 02, 2020**
 Quotation No.: **SV-0290-2020**
 OBR No.: **CO(PR) 20-01-0337**
 Account Code: **1-07-05-030**

		> With carrying bag, mini external mouse and pad		
		KDH		

PURPOSE: Item 1 for Dietary Section & Item 2 for use of Medical Supply/Pharmacy for BAC-TWG reports and meetings **90,000.00**

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

CANVASSERS;

CERTIFICATION

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

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)

ALTIGO JOSE / ASHLYN O. CARIÑO
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

/bhelle

8



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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hospital / Medical Equipment	Date Published	05/03/2020
Approved Budget for the Contract: PHP 95,000.00	Last Updated / Time	04/03/2020 15:15 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
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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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0435-2020
 Purchase Request No.: 20-02-0548

February 18, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / ASHLYN O. CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Vaccine Refrigerator / with an ABC of 95,000.00 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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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

ALTIGO JOSE / ASHLYN O. CARIÑO
 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



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

Purchase Request Number: **20-02-0548**
 Name of the Project: **1 unit Vaccine Refrigerator**
 Location of the Project: **KDH**

Date: **February 18, 2020**
 Quotation No.: **SV-0435-2020**
 OBR No.: **CO(PR) 19-03-538**
 Account Code: **1-07-05-110**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY 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.

Deep
FLORITA J. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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**.
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. _____ (**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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	VACCINE REFRIGERATOR Specification: Specialized refrigerating equipment for cold storage of pharmaceuticals as well as biological products ✓ 160 liters capacity, upright with glass door ✓ 2°C - 8°C temperature range ✓ Control System: Microprocessor control, Large screen LED display ✓ Refrigeration Type: Forced air refrigeration system ✓ Auto defrost ✓ with 3-6 trays or wire shelving ✓ Audible and visual alarm for high and low temperature and sensor failure ✓ Power Rating: AC110/220V±10% ✓ <p style="text-align: center;">KDH</p>				95,000.00

PURPOSE: Pharmacy storage of temperature sensitive drugs and medicines **95,000.00**

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

ALTIGO JOSE / ASHLYN O. CARIÑO
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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

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



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

Bid Solicitation No.: SV-0462-2020
 Purchase Request No.: 20-01-306

February 27, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 975 box powdered maternal milk with an ABC of 300,000.00 to be used by PHO Their quotation /Bids shall be opened on March 09, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA II BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

RIZALIANA D. TALOSIG / 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: PHO

Date: February 27, 2020
Quotation No.: SV-0462-2020
OBR No.: MOOE(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 on MONDAY 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.

FLORITA D. MAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	375	box	Powdered maternal milk, 800gms, chocolate & mocha flavors, high in iron, folate & calcium plus vitamins & minerals PHO				300,000.00
PURPOSE: Purchase of Food expenses for use of Prov'l Nutrition Program - micronutrient Supplementation for CY 2020							300,000.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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)

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

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	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	04/03/2020
Approved Budget for the Contract:	PHP 127,000.00	Last Updated / Time	03/03/2020 08:15 AM
Delivery Period:	14 Day/s	Closing Date / Time	09/03/2020 08:30 AM
Client Agency:			
Contact Person:	NOLI U GUIAD ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 noliguad78@gmail.com		
Description			
423 set EHCP			
SDO-Benguet			
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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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0463-2020
 Purchase Request No.: 20-01-0496

February 27, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAYCLAIRE JIMENEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 423 set EHCP with an ABC of 127,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on March 09, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

MAYCLAIRE JIMENEZ
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



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

Purchase Request Number: **20-01-0496**
 Name of the Project: **423 set EHCP**
 Location of the Project: **SDO - Benguet**

Date: **February 27, 2020**
 Quotation No.: **SV-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 **8:30 AM** on **MONDAY 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 bagoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. HAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - 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*
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	423	set	EHCP Package (1 pc 5ml Polypaste bottle, 4 pcs. Bar soaps, 8 pcs toothbrushes) SDO - Benguet				127,000.00
PURPOSE: Other supply(Essential Health Care Program) ECHP be used in support to Basic Education							127,000.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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)

MAYCLAIRE JIMENEZ

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Communication Equipment & Parts and Accessories	Date Published	05/03/2020
Approved Budget for the Contract: PHP 100,000.00	Last Updated / Time	04/03/2020 15:19 PM
Delivery Period: 30 Day/s	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
2 unit laptop		
IDH		
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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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0470-2020
 Purchase Request No.: 20-01-0438

February 26, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTREZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 unit Laptop with an ABC of 100,000.00 to be used by IDH Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

MARYLETTE BENTREZ
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



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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	04/03/2020
Approved Budget for the Contract: PHP 300,000.00	Last Updated / Time	03/03/2020 11:41 AM
Delivery Period:	Closing Date / Time	30/03/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 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

=====OPAG=====

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

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

Bid Solicitation No.: SV-0148-2020
 Purchase Request No.: 2020-01-0171

February 18, 2020
 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	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CASTRO M. ATONEN/JOHNNY L. JOSE <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 2020-01-0171
 Name of the Project: SNACKS/LUNCH
 Location of the Project: OPAG

Date: February 18, 2020
 Quotation No.: SV-0149-2020
 OBR No.: MOOE (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 **8:30 AM** on **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.

FLORITA T. HAY-ON
 Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is as scheduled
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - 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 ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	300	pax	Day 1 AM SNACK Toasted siopao, asado filling /				30,000.00
2	300	pax	Juice in can 240 ml, assorted flavor / Lunch Rice, Fish Fillet, Fried Chicken 1/4 kl., buttered vegetables, egg soup, banana-big, bottled water 500 ml /				60,000.00
3	300	pax	PM SNACK Special Ensaymada, Juice in can 240 ml /				30,000.00
4	300	pax	Dinner Rice, fried boneless bangus - 1/2 slice, porkchop, laing, apple, bottled water 500 ml				60,000.00
6	300	pax	Day 2 AM SNACK Hamburger Aloha, Juice in can 240ml, asst#Flavor				30,000.00
7	300	pax	Lunch Rice, Chicken cordon bleu, shanghai lumpia pinakbet, mushroom soup, fruit salad bottled water 500 ml				60,000.00
8	300	pax	PM SNACK Special empanada, big / Juice in can, 240 ml, assorted flavors / **Note: with free-flowing coffee, lemon grass tea, and standby drinking water with dispenser and cups **With 3 serving stations and servers				30,000.00
OPAG							



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

Purchase Request Number: **2020-01-0171**
 Name of the Project: **SNACKS/LUNCH**
 Location of the Project: **OPAG**

Date: **February 18, 2020**
 Quotation No.: **SV-0148-2020**
 OBR No.: **MOOE (PR) 20-01-0187**
 Account Code: **5-02-02-010**

PURPOSE:	To be served during the 5th Benguet Farmers Congress on April 22-23, 2020 at the Multi-purpose Gym, Benguet Sports Center, wanggal, LTB		300,000.00
Brand and Model:	_____	Warranty period for supplies & materials:	_____
Delivery Period:	_____	Price Validity Period:	_____
CANVASSERS:		CERTIFICATION	
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine		After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.	
<p style="text-align: center;">CASTRO M. ATONEN/JOHNNY L. JOSE PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> <p style="text-align: center;">8</p>		_____ (Name of Establishment per O.R. & address)	
		_____ (Signature over Printed Name of Owner/Representative)	
		_____ (Telephone/Cellphone Number or e-mail address)	
		_____ Date	



Bid Notice Abstract

PGO-IT

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

Description

1 unit Photocopier
 Please refer to attached Request for Quotation
 =====PGO-TOURISM=====

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.



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

Bid Solicitation No.: SV-0114-2020
 Purchase Request No.: 20-01-127

February 18, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____ JANET K. AMOMOY
 (Cavasser)

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 150,000.00 to be used by PGO - Tourism Their quotation /Bids shall be opened on March 30, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FLORITA J. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">JANET K. AMOMOY <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-01-127
 Name of the Project: 1 unit Photocopier
 Location of the Project: 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 **8:30 AM** on **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 bagoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	PHOTOCOPIER <i>Specifications</i> *fully multifunctional A3 black and white device *A4 with 22 pages per minute *Standard copy, print and color scanning functionality (including scan-to-usb) *Paper capacity of 600 sheets (including multi-bypass tray 100 sheets) *128 MB standard memory, USB 2.0 interface *Printable paper size A5-A3 *customized paper size A5-A3 *customized paper sizes 90-297 X 140-432mm *printable paper weight 64-157 gsm *paper input capacity standard: 350 sheets, maximum: 1,350 sheets *multi-bypass tray 100 sheets, A5-A3, 64-157gsm *copy resolution 600 X 600dpi *magnification 25-400% in 0.1% steps, auto zooming *copy functions: 2in1, 4in1, book copy, ID copy, shift margin, erase, image rotation, program registration *Print functions: N-up, watermark, secure print, image rotation *scan file format: PDF, JPEG, TIFF * Automatic Document Feeder-type up to 70 originals; A5-A3, 35-128 gsm simplex, 50-128 gsm duplex				150,000.00



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

Purchase Request Number: **20-01-127**
 Name of the Project: **1 unit Photocopier**
 Location of the Project: **PGO - Tourism**

Date: **February 18, 2020**
 Quotation No.: **SV-0114-2020**
 OBR No.: **CO (PR) 20-01-0048**
 Account Code: **1-07-05-020**

		<i>* Automatic duplexing -A5-A3, 64-90gsm</i> <i>*with auto-manual stapler (70sheets capacity; hold up to 5,000 staples)</i> <i>Note:service center, Baguio City</i>			
PGO - Tourism					

PURPOSE: For Office Use **150,000.00**

Brand and Model: _____ **Warranty period for supplies & materials:** _____

Delivery Period: _____ **Price Validity Period:** _____

CANVASSERS:

CERTIFICATION

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

JANET K. AMOMOY

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date