



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

Bid Solicitation No.: SV-1296-2020 October 24, 2020
 Purchase Request No.: 20-10-1250 Date

MEMORANDUM TO:

Mr./Ms.: ROCKY M. SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 23 bags broodsow etc. with an ABC of 381,075.40 to be used by PVET Their quotation /Bids shall be opened on November 25, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">ROCKY M. SALUPEN <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-10-1250
 Name of the Project: Purchase of 23 bags broodsow etc.
 Location of the Project: PVET

Date: October 24, 20
 Quotation No.: SV-1296-2020
 OBR No.: MOOE(PR) 20-
 Account Code: 5-02-03-040

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **Wednesday November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotation through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

[Signature]
 FLORITA T. BAY-O
 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 shall be within 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 provincial government.
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 if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Bu Cor
			Feeds				
1	23	bags	Broodsow, pellet, 50kgs				
2	20	bags	Lactation, pellet, 50kgs				
3	14	bags	Hog Pre-starter, pellets, 25kgs				
4	20	bags	Hog Starter, pellet, 50kgs				
5	15	bags	Layer feeds I				
6	8	bags	Fish adult Grower floating feeds, 25kgs				
7	65	bags	Whole corn 40kg/bag				
8	83	bags	Rice bran, D1, 25kg/bag				
9	500	kg	Copra meal				
10	416	kg	Soya meal				
11	316	kg	Fish meal				
12	15	kg	Feed mix (vitamins & minerals)				
14	50	kg	Salt				
15	616	kg	Molasses				
			PVET				

PURPOSE: to be used @ the Techno-demo Farm, Learning Site and Farm Tourism @ San Pascual Tuba, AI Center Wangal and Kabayan Breeding Station, Benguet 31

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 appropriate action.

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

ROCKY M. SALUPEN

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1340-2020
 Purchase Request No.: 20-11-1301

November 10, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Container / cargo van with an ABC of 250,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 25, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-11-1301
 Name of the Project: Purchase of Container / cargo van
 Location of the Project: PGSO

Date: November 10,
 Quotation No.: SV-1340-2020
 OBR No.: CO(PR) 20-10
 Account Code: 1-07-99-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on Wednesday November 25, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotation through Telefax No. 074-422-0259 or thru e-mail at pgobacgoodsbenguet@benguet.gov.ph

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

Thank you very much.

Florita T. Bay-O
 FLORITA T. BAY-O
 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 shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Bt Co
1	3	unit	Container / cargo van for generated garbage 10' container Exterior dimensions (LxWxH): 10' x 8' x 8'6" Interior dimensions (LxWxH): 9'3" x 7'8" x 7'9" Door opening dimensions: 7'8" x 7'5" Capacity: 15.563 m ³ Empty weight: 1,300kg Max Cargo: 8,860kg Inclusive of delivery <p style="text-align: center;">PGSO</p>				

PURPOSE: To be used for generated garbage at Capitol 2

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

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

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.

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1346-2020 November 09, 2020
 Purchase Request No.: 20-11-1307 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER MARIANO / AILEEN A. GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 20 pcs heavy duty pallet with an ABC of 118,000.0 to be used by PGO-PDRMO Their quotation /Bids shall be opened on November 25, 2020

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

FLORITA T. BAY-ON
 Chairperson

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



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

Purchase Request Number: **20-11-1307**
 Name of the Project: **Purchase of 20 pcs heavy duty pallet**
 Location of the Project: **PGO-PDRRMO**

Date: **November 09, 2020**
 Quotation No.: **SV-1346-2020**
 OBR No.: **MOOE (PR) 20-**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotation through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

We may purchase the item/s from your company if the 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 *✍*

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery shall be within 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 provincial government.
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 if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * *In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Ap Budge Contr
1	20	pcs	Heavy duty Pallet Deck type plastic pallet black Size: L: 40' x W: 48' x H: 6.5' Dynamic load: 3,000 kgs Static load: 3,000 kgs Racking load: 1,000 kgs Material: HDPE				11
			PGO-PDRRMO				

PURPOSE: For emergency / disaster response efforts 118

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 quotation/s is/are genuine Representative of

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHRISTOPHER MARIANO / AILEEN A. GAY-AS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1347-2020
 Purchase Request No.: 20-11-1308

November 09, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER MARIANO / AILEEN A. GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 sets desktop computer with an ABC of 90,000. to be used by PGO-PDRMO Their quotation /Bids shall be opened on November 25, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<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><u>CHRISTOPHER MARIANO / AILEEN A. GAY-AS</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>



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

Purchase Request Number **20-11-1308**
 Name of the Project: **Purchase of 2 sets desktop computer**
 Location of the Project: **PGO-PDRRMO**

Date: **November 09, 2020**
 Quotation No.: **SV-1347-2020**
 OBR No.: **MOOE (PR) 20**
 Account Code: **1-07-05-030**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotation through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

We may purchase the item/s from your company if the 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

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery shall be within **30** calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Appro for th
1	2	set	DESKTOP COMPUTER Processor: 6 cores, 6 threads, 2.90 Ghz base frequency, 4.10 Ghz max Turbo Frequency, TDP: 65W OS: Windows 10 Pro license, 64 bit with DVD installer Board: compatible motherboard, gigabit LAN with DVD installer Memory: 2x4gb DDR4, 2666MHz or higher with heatsink Hard Disk: 1x 240 GB SSD (for OS) 1 x 1 TB HDD 3.5", SATA III.7200RPM ODD: DVD/RW, 5.256", SATA Speaker: USB powered, 3.5 mm Keyboard: Standard full sized USB 2.0 keyboard with numeric keypad Mouse: USB 2.0 optical mouse, DPI 1000 or higher, with mouse pad Power supply: 80+ certified, 500 watts or higher, non-modular cables UPS: 800VA /450 watts or higher, at least 4 universal socket Monitor: 21.5" LED or higher, 1920 x 1080 resolution, HDMI / VGA direct power Casing: Micro ATX casing, steel body, front USB 3.0 port, back (80mm) & front (120mm) cooling fans 1 year warranty on parts and service (onsite)				
PGO-PDRRMO							

PURPOSE: For DRRM office

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 quotation/s is/are genuine Representative of the

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHRISTOPHER MARIANO / AILEEN A. GAY-AS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1351-2020
 Purchase Request No.: 20-11-1312

November 09, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 30 gal paint, silver finish etc. with an ABC of 65,075. to be used by PEO Their quotation /Bids shall be opened on November 25, 2020

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

FLORITA T. BAY-ON
 Chairperson

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



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

Purchase Request Number: **20-11-1312**
 Name of the Project: **Purchase of 30 gal paint, silver finish etc.**
 Location of the Project: **PEO**

Date: **November 09, 2020**
 Quotation No.: **SV-1351-2020**
 OBR No.: **MOOE (PR) 20-11-14**
 Account Code: **5-02-13-030**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (At)
1	30	gal	Paint, Silver finish				21,000.
2	30	gal	Paint, Black, QDA				15,600.
3	30	gal	Paint, Yellow, QDA				21,000.
4	12	gal	Paint, Thinner				4,200.
5	25	pc	Brush, paint, 2"				875.
6	30	pc	Brush, paint, 4"				2,400.
			PEO				

PURPOSE:	To be used for repainting concrete barriers, provincial bridges, steel fences along school premises of the Province of Benguet	65,075.00
-----------------	--	------------------

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____</p> <p style="text-align: center;">(Name of Establishment per O.R. & address)</p> <p>_____</p> <p style="text-align: center;">(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p style="text-align: center;">(Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--	---



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

Bid Solicitation No.: SV-1355-2020
 Purchase Request No.: 20-01-153

November 09, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIA B. ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc survey tripod (total station) with an ABC of 56,0 etc.
 to be used by BPENRO Their quotation /Bids shall be opened on November 25, 2020

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

FLORITA T. BAY-O
 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:

MAY ANN VALERIA B. ZAPARITA
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-01-153**
 Name of the Project: **Purchase of 1 pc survey tripod (total station) etc.**
 Location of the Project: **BPENRO**

Date: **November 09, 2020**
 Quotation No.: **SV-1355-2020**
 OBR No.: **MOOE (PR) 20-01-0**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotation through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

We may purchase the item/s from your company if the 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

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**) (kindly indicate)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Appr Budget Contract
1	1	pc	Survey Tripod (total Station) Aluminum Dual Locking Tripod Full length: 1,650mm, Min. Length: 970mm, 1045mm Lock Type Twist Lock/Quick Lamp Twist Lock/Quick Clamp Head Type Dome/Flat Dome/ Flat Head Outer 158mm Head, Inner 66mm Leg type Quad Rate Round 3.5 kg, 4.0kg Orange/Yellow Orange/Yellow Packing				5.
2	4	pc	Pull Push Rule, Heavy duty 7.5 m. measuring range				6.
3	1	pc	Steel tape with case, heavy duty, stainless steel 100 m. measuring range				4.
4	4	set	Survey Range Pole with prism and prism bulb Material: Aluminum Extended Length: 3,000mm Retracted length: 1,200.mm				4.
BPENRO							56

PURPOSE: For survey team use

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 quotation/s is/are genuine Representative of the establishment who submitted the

After having carefully read and accept your terms and conditions, I hereby submit 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)

MAY ANN VALERIA B. ZAPARITA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1363-2020
 Purchase Request No.: 20-09-1129

November 09, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: BENJAMIN LAPNITEN / LIBERTY BAUTISTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 35 set LED light etc. with an ABC of 87,21 to be used by NBDH Their quotation /Bids shall be opened on November 25, 2020

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

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"><u>BENJAMIN LAPNITEN / LIBERTY BAUTISTA</u> <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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
---	--



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

Purchase Request No.: **20-09-1129**
 Name of the Project: **Purchase of 35 set LED light etc.**
 Location of the Project: **NBDH**

Date: **November 09, 2020**
 Quotation No.: **SV-1363-2020**
 OBR No.: **MOOE (PR) 20-09-**
 Account Code: **5-02-13-040**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 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 pgobacggoodsbenguet.gov.ph

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

NOT " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery shall be within **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 provincial government.
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 if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Latest Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approv Budget for Contract (
1	35	set	LED light, double tube, louver light fixtures recessed type, 12" x 48"				43,75
2	6	set	F.L. / LED light fixture, recessed type, 1-40W 6" x 48"				5,10
3	40	pc	Receptacles, round, 4" diameter				1,20
4	40	pc	LED bulb, 18W (for the receptacles)				7,20
5	6	set	1-gang Switch plate with elements				72
6	2	set	2-gang Switch plate with elements				36
7	2	set	F.L. / LED light fixture, wall type (at ramp) with glass cover, 1-40W 6" x 48"				2,80
8	10	set	Emergency light, double bulb (6-8 hours discharge)				22,00
9	16	set	2-gang C.O. plate with element				3,36
10	20	roll	Tape, electrical, big size				64
			NBDH				
PURPOSE: For use of NBDH							87,210

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 quotation/s is/are genuine Representative of the

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)

BENJAMIN LAPNITEN / LIBERTY BAUTISTA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1369-2020 November 10, 2020
 Purchase Request No.: 20-11-1324 Date

MEMORANDUM TO:

Mr./Ms.: JULIUS VALDES / LOURDES ESTOESTA/ TRACY AME KIM
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 90 pcs Shovel, steel type etc with an ABC of 144,000.00 to be used by PEO Their quotation /Bids shall be opened on November 25, 2020

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

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

<p style="text-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 style="text-align: center;"><u>JULIUS VALDES / LOURDES ESTOESTA/ TRACY AME KIM</u> <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
--	--



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

Purchase Request Number: 20-11-1324
 Name of the Project: Purchase of 90 pcs Shovel, steel type etc
 Location of the Project: PEO

Date: November 10, 2020
 Quotation No.: SV-1369-2020
 OBR No.: MOOE(PR) 20-11-1
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 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 provincial government.
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 if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Appro Budget Contract
1	90	pcs	Shovel, steel type				63,000
2	90	pcs	Garden Rake, type rake, Long-Handled rake suitable for Turf Finishing, multifunctional Tillage Nail rake (4 teeth-W/20CM)				36,000
3	90	pcs	Grab Hoe with wooden handle (See attached picture)				45,000
PEO							

PURPOSE: To be used for cleaning and maintenance of Provincial Roads 144,000

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)

JULIUS VALDES / LOURDES ESTOESTA/ TRACY AME KIM
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1378-2020 November 10, 2020
 Purchase Request No.: 20-08-1139 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 300 meter 250.0 sq. mm copper main service entrance wire etc. with an ABC of 646,543.00 to be used by OPAG Their quotation /Bids shall be opened on November 25, 2020

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

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

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: **20-08-1139**
Name of the Project: **Purchase of 300 meter 250.0 sq. mm copper main service entrance wire etc.**
Location of the Project: **OPAG**

Date: **November 10, 2020**
Quotation No.: **SV-1378-2020**
OBR No.: **MOOE (PR) 20-09-118**
Account Code: **1-07-04-010 cco**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotation through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

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

Thank you very much.

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 shall be within **14** calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- 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 if expired**)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
- 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 this Contract (ABC)
1	300	mtr	250.0 sq. mm copper main service entrance wire				480,000
2	1	set	12mm 0 x 1.5m copper ground rod w/ clamp				980
3	2	set	3W spoolrack w. insulator (heavy duty)				574
4	2	pc	2"0 x 3 RSC pipe main copper wire conduits				1,960
5	2	pc	2"0 RSC service entrance cap				540
6	4	pc	2"0 RSC locknut & bushing				232
7	2	pc	2" RSC long elbow				120
8	6	pc	2"0 Electrical PVC long elbow				270
9	4	pc	2"0 PVC adaptors w/ lock nut				128
10	6	pc	2"0 x 3m Electrical pvc pipe main wire conduits				1,620
11	8	pc	2"0 PVC metal clamp				256
12	1	unit	600A ampacity, 650AF 250V, 3PDT MTS box				55,000
13	1	unit	11H, 600AT, 650AF, 250V, 3P MDP box, all bolt-on type 600 AT, 3P, 250V main breaker				72,000
14	3	pc	G#18-4" x 8" x 8" metal pull boxes				1,440
15	20	roll	Big electrical tape				700
16	5	roll	Rubber electrical tape				475
17	5	pc	2"0 x 3m PVC pipe wire conduits (for existing 2P panels)				1,600
18	4	pc	2"0 PVC Pipe long elbow				400
19	4	pc	2"0 PVC pipe connectors / adaptors with locknut				400
20	18	mtr	100.0 sq. m. THHN copper wire (generator wire)				11,250



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

Purchase Request Number: **20-08-1139**

Date: **November 10, 2020**

Name of the Project: **Purchase of 300 meter 250.0 sq. mm copper main service entrance wire etc.**

Quotation No.: **SV-1378-2020**

Location of the Project: **OPAG**

OBR No.: **MOOE (PR) 20-09-11**

Account Code: **1-07-04-010 cco**

21	10	mtr	14.0 sq. m. THHN copper generator ground wire				1,10
22	1	box	5.50 sq. m. THHN copper wire				5,00
23	1	box	3.5 sq. m. THHN copper wire				3,50
24	4	pc	120MCM mechanical lugs				1,10
25	24	pc	3" x 3/8" shielded bolt				1,08
26	6	pc	32mm.0 Cable clamp				1,50
27	1	unit	4H, 2P, 250V A.C.B. panel box				65
28	1	pair	60AT, 2P, 250V A.C.B. sub-main breaker				60
29	1	pair	20AT, 2P, 250V A.C.B. breaker				38
30	1	pair	15AT, 2P, 250V A.C.B breaker				38
31	1	pack	8" Plastic cable tie				28
			For generator cable ladder:				
32	2	pc	1 1/2" x 1/2" x 3/16" Angle bar				76
33	1	pc	10mm.0 x 6m reinforcing steel bar				14
34	1	kg	Welding rod				110
			OPAG				

PURPOSE: Installation of cold chain main power line and its accessories under supplemental budget no. 01-2017 **646,543**

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)

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

 Date



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

Bid Solicitation No.: SV-1381-2020
 Purchase Request No.: 20-10-1208

November 11, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: WILLER GAYDAO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 8 pcs Plywood etc with an ABC of 73,610.00 to be used by PGO-BTS Their quotation /Bids shall be opened on November 25, 2020

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

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"><u>WILLER GAYDAO</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
---	--



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

Purchase Request Number: 20-10-1208
Name of the Project: Purchase of 8 pcs Plywood etc
Location of the Project: PGO-BTS

Date: November 11, 2020
Quotation No.: SV-1381-2020
OBR No.: MOOE(PR) 20-09-1225
Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY November 25, 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 pgbacgoods@benguet.gov.ph

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

Thank you very much.

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 shall be within 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- 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 if expired**)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
- 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	8	pcs	Plywood, Marine 3/4" thick				12,400.00
2	6	pcs	Angle bar - 1 1/2" x 1/4"				3,480.00
3	6	pcs	Angle bar - 1" x 1/4"				2,880.00
4	2	pcs	Door knob-double locking				1,800.00
5	3	pcs	Door knob-single lock				2,400.00
6	3	pcs	Acrylic Paint (Maple)				1,950.00
7	3	pcs	Acrylic Paint (brown)				1,950.00
8	5	pcs	Concrete Neutralizer				1,500.00
9	4	pcs	Faucet, brass, 1/2" heavy duty				1,160.00
10	4	pcs	G.I coupling 1/2"				160.00
11	10	pcs	G.I Pipe 1/2" ^{sch 40} 1.40				4,550.00
12	4	pcs	G.I Pipe 3/4" ^{sch 40} 1.40				2,200.00
13	8	pcs	G.I Elbow, 90deg. 1/2"				360.00
14	2	pcs	Paint, QDE Cream, Glossy (16 lit/can)				5,100.00
15	2	pcs	Paint, QDE White, flat (16 lit/can)				5,000.00
16	2	pcs	Paint, Perma Coat, Latex glossy, cream (16 lit/can)				2,700.00
17	2	pcs	Paint, Perma Coat, Latex white, flat (16 lit/can)				3,750.00
18	2	pcs	Paint QDE, Red				1,360.00
19	1	pc	Paint QDE, Blue				680.00
20	1	pc	Lacquer Thinner				300.00
21	1	pc	Paint Thinner				300.00
22	5	pcs	Paint Brush, 3"				450.00
23	2	pcs	Paint Brush, 2"				160.00
24	5	pcs	Paint Roller, 12"				400.00
25	3	pcs	Paint Latex (yellow)				2,040.00
26	3	pcs	Primer, Metal, gray				2,040.00
27	1	pc	PVC Coupling 3", S 1000				40.00
28	8	pcs	PVC Pipe, orange 3", S 1000				3,840.00
29	16	pcs	PVC Pipe, 2", S 1000				3,680.00
30	2	pcs	PVC Coupling 2"				50.00
31	4	pcs	PVC Elbow 2" 90 degrees				160.00
32	1	pc	Sanding Sealer				450.00



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

Purchase Request Number: **20-10-1208**
 Name of the Project: **Purchase of 8 pcs Plywood etc**
 Location of the Project: **PGO-BTS**

Date: **November 11, 20**
 Quotation No.: **SV-1381-2020**
 OBR No.: **MOOE(PR) 20-09**
 Account Code: **5-02-03-990**

33	1	pc	Woodstain, maple			
34	1	pc	Varnish, clear, Polyutherine			
35	4	sets	Wash sink w/ accessories (single, stainless w/ faucet)			
PGO-BTS						

PURPOSE: for the painting of classroom, installation of wash sink, PVC drainage and replacement of door knobs 73,

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)

WILLER GAYDAO

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1383-2020
 Purchase Request No.: 20-08-1056

November 10, 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 1 unit laptop** with an ABC of 70,000.00 to be used by OPAG Their quotation /Bids shall be opened on November 25, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<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><u>CASTRO M. ATONEN / JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>



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

Purchase Request Number **20-08-1056**
 Name of the Project: **Purchase of 1 unit laptop**
 Location of the Project: **OPAG**

Date: **November 10, 2020**
 Quotation No.: **SV-1383-2020**
 TFUS No.: **SNAP B CSR 2020-08-0449**
ECOFARM
 Account Code:

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

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

Thank you very much.

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 shall be within 60 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- 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 if expired**)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted**
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
- 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	1	unit	Laptop, computer Operating system: Windows 10 64bit licensed Processor: 4 cores 8 threads (8M cache, 1.8 GHz or higher) Memory: 8GB DDR4 2666 SDRAM or higher Storage: 128GB M. 2 SSD or higher + 1TB HDD Display: 14 diagonal FHD IPS micro-edge WLED backlit 1920 x 1080 resolution Graphics: 2GB of dedicated GDDR5 or higher Warranty: one year warranty on service and labor With carrying bag, mini mouse and pad OPAG				70,000.00
							70,000.00

PURPOSE: For use in the operations

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



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

Bid Solicitation No.: SV-1389-2020
 Purchase Request No.: 20-111343

November 11, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____
 CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 25 bags cement etc with an ABC of 78,705.0 to be used by PGO - Main Their quotation /Bids shall be opened on November 25, 2020

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

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"><u>CHARITY BACBAC</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
--	--



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

Purchase Request Number: 20-111343
 Name of the Project: Purchase of 25 bags cement etc
 Location of the Project: PGO - Main

Date: November 11, 2020
 Quotation No.: SV-1389-2020
 OBR No.: MOOE(PR) 20-11-14
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

Deem
 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 shall be within 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- 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 if expired**)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 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 Contract (Al)
1	25	bag	cement				7,000.
2	6	box	welding rod j38-12 e 6013, 2.5kgs/box				1,860.
3	2	liter	paint enamel chocolate brown				500.
4	6	gal	paint primer red oxide				3,600.
5	2	pail	paint primer flat wall white enamel 16 liters/pail				5,500.
6	8	gal	paint enamel quick dry jade green color				6,000.
7	1	pail	paint primer flat latex white 16 liters/pail				2,600.
8	2	pail	paint latex semi gloss color baguio green 16 liters/pail				4,600.
9	5	liter	paint thinner				2,000.
10	3	pc	paint brush 4 inches heavy duty				375.
11	3	pc	paint brush 2 inches heavy duty				225.
12	2	set	paint roller 7 inches with pan				600.
13	3	cubic	sand river fine				4,800.
14	2	pc	faucet metal standard size 1/2 inch				400.
15	1	box	wire electrical pdx 12/2 core pure copper				3,100.
16	5	pc	outlet 2 gang universal socket				750.
17	15	pc	angle bar 1 1/2" x 1 1/2" x 20' x 1/4" thick				13,875.
18	25	pc	plywood marine 1/4 inch x 4 feet x 8 feet				15,000.
19	5	pc	electrical tape black 19mm x 20m				400.
20	4	pc	light switch single				520.
21	75	pc	cutting disk for metal 4 inches				3,000.
22	5	liter	vulcaseal				2,000.



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

Purchase Request Number: 20-11-1343
 Name of the Project: Purchase of 25 bags cement etc
 Location of the Project: PGO - Main

Date: November 11, 2020
 Quotation No.: SV-1389-2020
 OBR No.: MOOE(PR) 20-11-148
 Account Code: 5-02-03-990

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)

CHARITY BACBAC

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

/bhelle28



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

Bid Solicitation No.: SV-1391-2020 /
 Purchase Request No.: 20-11-1345 /
 November 11, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC / MYLYN BESTED
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 10 sacks Rice etc. with an ABC of 69,455.00 to be used by PGO - Main Their quotation /Bids shall be opened on November 16, 2020

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

[Signature]
FLORITA 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"><u>CHARITY BACBAC / MYLYN BESTED</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</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>
---	--



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

Purchase Request Number: 20-11-1345
Name of the Project: Purchase of 10 sacks Rice etc.
Location of the Project: PGO - Main

Date: November 11, 2020
Quotation No.: SV-1391-2020
OBR No.: MOOE (PR) 20-11-14
Account Code: 5-02-03,990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY November 16, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

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 shall be within a day before the scheduled date of activity
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
- 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	Approve Budget for Contract (A)
1	10	sack	Rice, 50kgs				25,000.
2	25	jar	Drinking Water (water refill), 5 gallons/jar				875.
3	120	pack	Paper plates, silver coated, 50's				7,200.
4	200	pack	Plastic spoon, disposable, 25's				4,000.
5	50	pack	Plastic cups, disposable, 8 Oz, 50's				1,500.
6	50	piece	Plastic serving bowls and platters (for VIP Table)				11,000.
7	10	box	Bottled drinking water, 350ml, 24's				3,600.
8	3	pack	Table Napkin, 200 sheets/pack				240.
9	5	bale	Pancit bihon				4,500.
10	4	gallon	Soy sauce, 1gallon				740.
11	2	gallon	Vinegar, 1 gallon				240.
12	4	pack	All in one seasoning granules, 120g				240.
13	5	kilo	Sugar				250.
14	5	kilo	Coffee (Benguet coffee mix)				1,750.
15	10	can	Evaporated milk, B/S				300.
16	4	piece	Steel wool				200.
17	25	piece	Serving Spoon				875.
18	1	box	Gloves, disposable, plastic 100's				55.
19	1	box	Gin, 2x2				1,300.
20	30	pcs	Can(empty lard can to be used as container for cooked food)				1,500.
21	2	tank	LPG (content only)				1,900.
22	2	pack	Black pepper, whole, 500grams				640.
23	3	kilo	Corn starch				150.
24	1	set	Cigar; Tobacco; match				350.
25	5	kilo	Lard, vegetable oil				600.
26	5	kilo	Salt				175.
27	5	can.kilo	Hog feeds, finisher				275.
			PGO - Main				

PURPOSE: For Benguet Foundation Anniversary Celebration on November 23, 2020

69,455.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____



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

Purchase Request Number: 20-11-1345
 Name of the Project: Purchase of 10 sacks Rice etc.
 Location of the Project: PGO - Main

Date: November 11, 2020
 Quotation No.: SV-1391-2020
 OBR No.: MOOE (PR) 20-11
 Account Code: 5-02-03-9906a

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)

 Date

CHARITY BACBAC / MYLYN BESTED
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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

Bid Solicitation No.: SV-1393-2020
 Purchase Request No.: 20-11-1349

November 11, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC / MYLYN BESTED
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 8 head Pigs with an ABC of 144,000.00 to be used by PGO - Main Their quotation /Bids shall be opened on November 16, 2021

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

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"><u>CHARITY BACBAC / MYLYN BESTED</u> <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></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>
--	--



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

Purchase Request Number: 20-11-1349
 Name of the Project: Purchase of 8 head Pigs
 Location of the Project: PGO - Main

Date: November 11, 2020
 Quotation No.: SV-1393-2020
 OBR No.: MOOE(PR) 20-11-1
 Account Code: 5-02-03-990bq

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY November 16, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within a day before a scheduled date of the activity
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) (kindly indicate)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC** (in case the aggregate total of ABC is above **Php 50,000.00**)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (A)
1	8	head	Pig (at least 2 pure black), 80-85kgs				144,000.
PGO - Main							
PURPOSE: for Benguet Foundation Anniversary Celebration on November 23, 2020							144,000.

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)

CHARITY BACBAC / MYLYN BESTED
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1397-2020 November 11, 2020
 Purchase Request No.: 20-11-1349-A Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Cattle/Cow with an ABC of 55,000.00 to be used by PGO - Main Their quotation /Bids shall be opened on November 16, 2020

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

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

<p style="text-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 style="text-align: center;"><u>CHARITY BACBAC</u> <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
---	--



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

Purchase Request Number: 20-11-1349-A
 Name of the Project: Purchase of Cattle/Cow
 Location of the Project: PGO - Main

Date: November 11, 2020
 Quotation No.: SV-1397-2020
 OBR No.: MOOE(PR) 20-11-1488
 Account Code: 5-0-03-990 ba

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY November 16, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

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 shall be within a day before the scheduled date of activity
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No.
 - Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**) (kindly indicate)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
- 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	head	Cattle/Cow				55,000.00
			PGO - Main				
PURPOSE: for Benguet Foundation Anniversary Celebration on November 23, 2020							55,000.00

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)

CHARITY BACBAC

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1407-2020
 Purchase Request No.: 20-11-1360

November 17, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: GERALDINE DULNUAN / JYLL LID-AYAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 200 pax meals and snacks with an ABC of 160,000 to be used by SPO Their quotation /Bids shall be opened on November 25, 2020

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

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"><u>GERALDINE DULNUAN / JYLL LID-AYAN</u> <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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
--	--



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

Purchase Request Number: **20-11-1360**
 Name of the Project: **Purchase of 200 pax meals and snacks**
 Location of the Project: **SPO**

Date: **November 17, 2020**
 otation No.: **SV-1407-2020**
 OBR No.: **MOOE (PR) 20-11-1459**
 Account Code: **5-02-02-010ip**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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 shall be 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 provincial government.
- 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 if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
- 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			MEALS AND SNACKS <i>November 26, 2020</i>				160,000.00
	200	pax	AM Snacks: ube-pao; 350 ml bottled water PM Snacks: boiled camote; lactobacillus probiotic drinks Lunch: rice; pork steak; fish fillet; ginataang gulay; banana and 350 ml bottled water <i>November 27, 2020</i>				
	200	pax	AM Snacks: boiled banana; 350 ml bottled water PM Snacks: ube ensaymada; bottled tea, 350ml Lunch: rice; pork sisig; fried fish; ginataang laing; sliced water melon and 350 ml bottled water				
			SPO				
PURPOSE:	To be served during the Writeshop Activity for the Revision of IPMR Selection Local Guidelines on November 26-27, 2020 at Ben Palispis Hall, Capitol Building, La Trinidad, Benguet						160,000.00

Brand and Model: _____ Warranty period for supplies & material _____
 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)

GERALDINE DULNUAN / JYLL LID-AYAN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1434-2020
 Purchase Request No.: 20-11-1354

November 17, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 pcs Upper Suspension bushing et with an ABC of 70,220.00 to be used by PGSO Their quotation /Bids shall be opened on November 25, 2020

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

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">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p>/bhelle28</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>
--	--



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

Purchase Request Number: 20-11-1354
 Name of the Project: Purchase of 4 pcs Upper Suspension bushing etc.
 Location of the Project: PGSO

Date: November 17, 2020
 Quotation No.: SV-1434-2020
 OBR No.: MOOE(PR) 20-11-1
 Account Code: 5-02-13-060

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 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 pgobacgoodsbenguet@benguet.gov.ph

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 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 provincial government.
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 if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approve Budget for Contract (A)	
1	pc	4	Upper suspension bushing					
2	pc	2	Lower suspension bushing				2,400	
3	pc	2	Upper ball joint				2,400	
4	pc	2	Lower ball joint				3,400	
5	set	1	Brake pad				3,400	
6	pc	1	Alternator belt				2,000	
7	pc	2	Double contact bulb				400	
8	pc	2	Shock absorber bushing				120	
9	pc	4	Tires (235 x 70 R 15)				100	
10	pc	1	Wind shield (with installation)				40,000	
PGSO								16,000
PURPOSE: For the repair and maintenance of RP Vehicle SHG 507								70,220.0

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)

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1436-2020
 Purchase Request No.: 20-11-1358

November 17, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 158 pax of Melas and Snacks with an ABC of 82,160.00 to be used by PGO - Main Their quotation /Bids shall be opened on November 25, 2020

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

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"><u>CHARITY BACBAC</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
--	--



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

Purchase Request Number: 20-11-1358
 Name of the Project: Purchase of 158 pax of Melas and Snacks
 Location of the Project: PGO - Main

Date: November 17, 2020
 Quotation No.: SV-1436-2020
 OBR No.: MOOE(PR) 20-11-1
 Account Code: 5-02-02-010b

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **WEDNESDAY November 25, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within within the schedule date
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**) (kindly indicate)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approv Budget f Contract	
1			Meals and Snacks: (packed)					
			November 26, 2020					
			AM Snacks					
	158	pax	Ube-pao (2 pcs each). 350ml bottled water				12,64	
			Lunch					
	158	pax	Rice, Chicken Inasal Leg (Quarter size)				28,44	
			Sauteed Beans or Petchay or Sayote Tops					
			350ml bottled water					
	158	pax	PM Snacks					
			Siopao, 350 bottled water				12,64	
	158	pax	Dinner					
			Rice, Pork Chop (Big size)				28,44	
			Sauteed Beans or Petchay or Sayote Tops					
			350ml bottled water					
PGO - Main								

PURPOSE: To be served during the Contract Signing of Provincial Scholars on November 26, 2020 **82,160**

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)

CHARITY BACBAC
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date