

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1296-2020		October 2	4, 2020
Purchase Request No.:	_	Dat	te	
MEMORANDUM TO:				
Mr./Ms.:	ROCKY M. SAI	HPFN		
1411.71413	(Canvasse			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments	copy of the attached re bags broodsow etc.	quest for quotation an with an ABC of	d/or 381,075.4 0
to be used by PVET	Their quotation /Bids sha	THE RESERVE THE PARTY OF THE PA	November 25	THE RESERVE AND ADDRESS.
to be used by	_ men quoudion / blue one	an be opened on		,
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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			Deen	U
			FLORITA JT. E	AY-ON
CERTIFIC	ATTON	T 000	name of the same	<i>m</i> +
		CE	RTIFICATION	
I/We the undersigned, hereby jointly and severally certify to have			that the RFQ received is a	download
given each of the above dealers/establish bid papers and that only those indicated		copy and submitted throu	gh email / courier.	
quotations before the time of opening of				
0440/40050/0				
CANVASSER/S:		1	NOLI U. GUIAD	,
		Ac	lministrative Officer V	1,5-1
ROCKY M. SA	LUPEN			
Signature over pr				
bhelle28				



La Trinidad **BIDS AND AWARDS COMMITTEE** (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-10-1250

Location of the Project:

Purchase of 23 bags broodsow etc. **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 you quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 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 Gover of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period shall be within calendar days.

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)

 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

(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 advantageou to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Bi
			Feeds				
1	23	bags	Broodsow, pellet, 50kgs				1
2	20	bags	Lactation, pellet, 50kgs				1
3	14	bags	Hog Pre-starter, pellets, 25kgs				1
4	20	bags	Hog Starter, pellet, 50kgs				_
5	15	bags	Layer feeds 1				+-
6	8	bags	Fish adult Grower floating feeds, 25kgs				1
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		-		1
11	316	kg	Fish meal				\vdash
12	15	kg	Feed mix (vitamins & minerals)				\vdash
14	50	kg	Salt				-
15	616	kg	Molasses				+
			PVET				-

38 Kabayan Breeding Station, Benguet Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your term CERTIFICATION conditions, I hereby submit the above quotations for I hereby certify that I have personally conducted this canvass appropriate action.

and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide.

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

ROCKY M. SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

bhelle28



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1340-2020		November	10, 2020
Purchase Request No.:	20-11-1301	-	Da	te
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK L	OUIF D. POGO-FN		
IVII ./IVIS	(Canvasser			
V: 11	ista da dawa / astablishwa suto a	any of the attached was	wast for quotation ar	d/or
solicitation to Bid for the	iate dealers/ establishments of Purchase of Con	tainer / cargo van	with an ABC of	250,000.00
to be used by PGSO	Their quotation /Bids shall	ll be opened on	November 2	5, 2020
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NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITAT.	W RAY-ON
			Chalrper	soil e
CERTIFIC	CATION	CE	RTIFICATION	
I/We the undersigned, hereby jointl	ly and severally certify to have	This is to certify	that the RFQ received is	a download
given each of the above dealers/establishments a copy of the solicitation		copy and submitted throug	gh email / courier.	
bid papers and that only those indicate quotations before the time of opening of				
CANVASSER/S:			NOLI U. GUIAD ministrative Officer	V
CHARLIE B. KELLY / MAR	OK I UIIIE B. DOGU EN			
Signature over p.				
/bhelle28				



La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number: 20-11-1301

> Purchase of Container / cargo van **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:

Name of the Project:

Location of the Project:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit you quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on November 25, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotati 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 Gove of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within
- calendar days. 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of <u>120 calendar days.</u>
- 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 advantageo to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Bı
1	3	unit	Container / cargo van for generated garbage				
			10' container				1
			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				
			PGSO				
PURPO	OSE:	To be us	ed for generated garbage at Capitol				2
Brand a	nd Mo	del:		Warranty period for supplies & materials:			
Deliver	Delivery Period:			Price Validity Period:			

	Max Cargo: 8,860kg	
	Inclusive of delivery	
	PGSO	
PURPOSE: To be used for generated garbage at Capitol		2
Brand and Model:		Warranty period for supplies & materials:
Delivery Peri	od:	Price Validity Period:
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide.		After having carefully read and accepted your tern conditions, I hereby submit the above quotations f appropriate action.
		(Name of Establishment per O.R. & address)
		(Signature over Printed Name of Owner/Representative)
Ministra,	CHARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cellphone Number or e-mail address)
	PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSED	

Date

bhelle28



Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

	(GOODS AND	SERVICES		
Bid Solicitation No.:	SV-1346-2020		November	09, 2020
Purchase Request No.:	20-11-1307		Dat	
MEMORANDUM TO:				
Mr./Ms.:	CHRISTOPHER MARIANO	/ AILEEN A. GAY-AS		
	(Canvass	ser)		
Kindly provide appropri	ate dealers/ establishment	s copy of the attached red	uest for quotation an	d/or
solicitation to Bid for the	Purchase of 20 pcs	heavy duty pallet	with an ABC of	118,000.
to be used by PGO-PDRRMO	Their quotation /Bids sh	all be opened on	November 25	, 2020
NAME OF ESTABLISHMENT	ADDRESS	7	RECEIVED	-
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA T. B	W AY-ON
			Chairperso	m &
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify the	nat the RFQ received is a c	lownload
iven each of the above dealers/establishm	nents a copy of the solicitation	copy and submitted through		
oid papers and that only those indicated a quotations before the time of opening of the	same.			
CANVASSER/S:			101111 61717	
			NOLI U. GUIAD Sinistrative Officer V	,
CHRISTOPHER MARIANO	/ AHFFN A CAV AS			



La Trinidad **AWARDS COMMITTEE** (GOODS AND SERVICES)

Purchase Request Numbe 20-11-1307

Name of the Project:

Purchase of 20 pcs heavy duty pallet

Location of the Project:

PGO-PDRRMO

Date: November 09, 2020

20-

Quotation No.: SV-1346-2020

OBR No.: MOOE (PR) 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. Subn quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later that 8:30 AM 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 Gove 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 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 of acceptance by the provincial government.

Price validity shall be for a period of <u>120 calendar days</u>.

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 advanta to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Ap Budg Contr
1	20	pcs	Heavy duty Pallet				11
			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				
			PGO-PDRRMO				
PURP	OSE:	For eme	ergency / 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 thequotation/s is/are genuide 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)

Date

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



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1347-2020		Novembe	r 09, 2020
Purchase Request No.:	20-11-1308		Da	ate
MEMORANDUM TO:				
Mr./Ms.:	CHRISTOPHER MARIANO	' AILEEN A. GAY-AS		
	(Canvass	er)		
Kindly provide approprisolicitation to Bid for the	ate dealers/ establishments Purchase of 2 sets of		uest for quotation a with an ABC of	nd/or 90,00 0
to be used by PGO-PDRRMO	Their quotation /Bids sh	all be opened on	November 2	25, 2020
NAME OF FETAPLICUMENT	ADDDECC		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA F.	W BAY-ON son
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify t	hat the RFQ received is	a download
given each of the above dealers/establishn	nents a copy of the solicitation	copy and submitted through		
bid papers and that only those indicated a quotations before the time of opening of th				
quotations before the time of opening of th	e same.			
CANVASSER/S:			NOLI U. GUIAD	V
CHRISTOPHER MARIANO Signature over pri				



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)

Account Code: 1-07-05-030

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit y 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 quotation through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

request for quotation

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Governm 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 dat of acceptance by the provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)

 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

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 advantaged to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

ltem No.	QTY	UNIT	ITEM & DESCIPTION (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				1
			ODD: DVD/RW, 5.256", SATA				-
			Speaker: USB powered, 3.5 mm				-
		21	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				1
			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
			l year warranty on parts and service (onsite)				-
			PGO-PDRRMO				-
			M office				0
	and Moo			Warranty period for su	nnlies & materials		90

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 thequotation/s is/are genuide 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



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1351-2020		November	09, 2020
Purchase Request No.:	20-11-1312		Da	te
MEMORANDUM TO:				
Mr./Ms.: JULI	US VALDEZ / LOURDES ES	TOESTA / TRACY KIM AME		
	(Canva			
Kindly provide appropri	iate dealers/ establishmer	nts copy of the attached requ	est for quotation ar	nd/or
solicitation to Bid for the	Purchase of 30 gal	paint, silver finish etc.	with an ABC of	65,07
to be used by PEO	Their quotation /Bids s	shall be opened on	November 2	5, 2020
NAME OF ESTABLISHMENT	ADDRESS	THE RESIDENCE OF THE PARTY OF T	ECEIVED	
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CERTIFICA	ATION		Chalrperso	n &
I/We the undersigned, hereby jointly			IFICATION	
ven each of the above dealers/establishm	ents a copy of the solicitation	This is to certify that copy and submitted through em	the RFQ received is a d	lownload
id papers and that only those indicated at	bove shall submit their	copy and submitted through em	all / courier.	
otations before the time of opening of the	e same.			
ANVASSER/S:		NO	LI U. GUIAD	
			istrative Officer V	
JULIUS VALDEZ / LOURDES ESTO	DESTA / TRACY KIM AME			
Signature over prin	nted name/s			



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:

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 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.

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FLORITA T. BAY-ON Chairperson &

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 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

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 (kindly indicate)
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 *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 FRACIIDES CHOILID DE COUNTEDCICHED

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (Al
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	рс	Brush, paint, 2"				875.
6	30	рс	Brush, paint, 4"				2,400.
			PEO				
PURPO	SE:	To be u Bengue	sed for repainting concrete barriers, provincial bridge: t	s, steel fences along sci	hool premises of the	e Province of	65,075.0
Brand a Deliver	NO COLOR DE COLOR			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			certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature	condition	aving carefully read a ons, I hereby submit triate action.	and accepted your the above quotation	r terms and ons for your

quotation/s is/are genuide

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

(Signature over Printed Name of Owner/Representative)

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME (Telephone/Cellphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1355-2020		November	09, 202
Purchase Request No.:	20-01-153	_	Da	te
MEMORANDUM TO:				
Mr./Ms.:	MAY ANN VALERIA	B. ZAPARITA		
	(Canvass			
Kindly provide approprie	ato doalors / ostablishments	convert the attached requ	upot for quotation ar	ad/or
	rate dealers/ establishments Purchase of 1 pc survey			
solicitation to Bid for the	et		with an ABC of	56,0
to be used by BPENRO	Their quotation /Bids sh	all be opened on	November 2	5, 2020
NAME OF ESTABLISHMENT	ADDRESS	F	RECEIVED	
	ADDICESS	Name	Signature	Da
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10.				
		_	FLORITA)T.	SAY-O
CERTIFICA	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify the	nat the RFQ received is a	downloa
given each of the above dealers/establishm	ents a copy of the solicitation	copy and submitted through e		aomaioa
bid papers and that only those indicated al				
quotations before the time of opening of the	same.	10.74		
CANVASSER/S:		N	OLI U. GUIAD	
			inistrative Officer	V
MAY ANN VALERIA Signature over pri				



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-01-153

Purchase of 1 pc survey tripod (total station) etc.

Name of the Project: Location of the Project:

BPENRO

Date: November 09, 2020

Quotation No.: SV-1355-2020

OBR No.: MOOE (PR)

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 y quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than _______ on WEDNESDAY November 25, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotatic 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 Governn of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

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

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the d calendar days. of acceptance by the provincial government.
- Price validity shall be for a period of <u>120 calendar days</u>.
- 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 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 advantag

to the provincial government. 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

tem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Appr Budget Contrac
							5.
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				-
2	4	pc	Pull Push Rule, Heavy duty				+-
			7.5 m. measuring range			-	1
3	1	pc	Steel tape with case, heavy duty, stainless steel				+-
		1	100 m. measuring range			-	41
4	4	set	Survey Range Pole with prism and prism bulb				
		1	Material: Aluminum				-
			Extended Length: 3,000mm				-
			Retracted length: 1,200.mm			-	-
-		1	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 thequotation/s is/are genuide Representative of the establishment who submitted the

After having carefully read and accep 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



BENJAMIN LAPNITEN / LIBERTY BAUTISTA
Signature over printed name/s

Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE

	(GOODS A	AND SERVICES)		
Bid Solicitation No.: Purchase Request No.:	SV-1363-2020 20-09-1129	THE RESERVE AND PERSONS NAMED IN	Novembe	er 09, 2
MEMORANDUM TO:	20 03-1129			ate
Mr./Ms.:	BENJAMIN LAPNITEN	/ LIBERTY BAUTISTA		
	(Canv	asser)		
Kindly provide appropri	ate dealors / astable 1			
	Purchase of 35	ents copy of the attached red 5 set LED light etc.		
to be used by NBDH	Their quotation /Bids	shall be opened on	with an ABC of November 2	87, 5 202
NAME OF ESTABLISHMENT		7		0, 202
1.	ADDRESS	Name	RECEIVED Signature	D
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3.			+	
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			FLORITA IT. BA	Y-ON
CERTIFICAT	ION	OF PROPERTY.	Chairperson	8
I/We the undersigned, hereby jointly and on each of the above dealers/establishments	severally certify to have		FICATION the RFQ received is a dov	
papers and that only those indicated above tations before the time of opening of the san	chall and it it	copy and submitted through ema	il / courier.	vnload
NVASSER/S:				
		NO	LI U. GUIAD	

Administrative Officer V



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request No.:

20-09-1129

Purchase of 35 set LED light etc.

Name of the Project: 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 this 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.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 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 da of acceptance by the provincial government.

Price validity shall be for a period of <u>120 calendar days</u>.

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)

* 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 advantaged to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	T ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approv Budget fc 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				
4	40		LED bulb, 18W (for the receptacles)				1,28
5	6		1-gang Switch plate with elements				7,20
6	2		2-gang Switch plate with elements				72
7	2	set	F.L. / LED light fixture, wall type (at ramp) with glass cover, 1-40W 6" x 48"				2,80
8	10		Emergency light, double bulb (6-8 hours discharge)				22,00
9	16	set	2-gang C.O. plate with element				
10	20		Tape, electrical, big size				3,36
			NBDH				64
PURPO	THE RESERVE OF THE PARTY.		se of NBDH				07.040
	and Modery Period	_	v	Warranty period for supperiod:	plies & materials:		87,210

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of thequotation/s is/are genuide Representative of the

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)

Date

BENJAMIN LAPNITEN / LIBERTY BAUTISTA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

GOODS AND SERVICES)

Bid Solicitation No.:	SV-1369-2020		November	10, 2020
Purchase Request No.:	20-11-1324		Da	The second lines are as a second
MEMORANDUM TO:				
Mr./Ms.:	In Marina () assesses and			
JOIAN	US VALDES / LOURDES ESTOE (Canvasser)			
W- 11				
solicitation to Bid for the	rte dealers/ establishments co Purchase of 90 pcs Show	py of the attached req	uest for quotation an with an ABC of	d/or 144,000.
to be used by PEO	Their quotation /Bids shall		November 2	
NAME OF ESTABLISHMENT			RECEIVED	
TANIE OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA T.B.	AY-ON
CERTIFICA	THOU SHOW		Chairperso	n
		CER	TIFICATION	
I/We the undersigned, hereby jointly at wen each of the above dealers/establishm		This is to certify the	at the RFQ received is a	lownload
id papers and that only those indicated al	ove shall submit their	py and submitted through	email / courier.	
otations before the time of opening of the	same.			
ANVASSER/S:			OLLU OTTA	
			OLI U. GUIAD inistrative Officer V	
JULIUS VALDES / LOURDES ESTOE	CTA! TDACY AME WILL		- Connect v	
Signature over print	ed name/s			
nelle28				



La Trinidad **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

Purchase Request Number: 20-11-1324

Name of the Project:

Location of the Project:

Purchase of 90 pcs Shovel, steel type etc

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:

/bhelle28

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 Governme of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 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.
- Price validity shall be for a period of <u>120 calendar days.</u>
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 - - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.
 - c. PhilGEPS Registration No.
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 - * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Appro Budget Contrac
1	90	pcs	Shovel, steel type				63,
2	90	pcs	Garden Rake, type rake, Long-Handled rake suitable				36,
			for Turf Finishing, multifunctional Tillage Nail rake				
			(4 teeth-W/20CM)				
3	90	pcs	Grab Hoe with wooden handle				45,
			(See attached picture)		12		,
			PEO				
URPC	SE:	To be us	ed for cleaning and maintenance of Provincial Roads	***************************************			144,0
rand a	nd Mod			Warranty period for supplies & 1	materials:		144,0
elivery	Period	l:		Price Validity Period:			
ANVA	of the	at the pric Represen	CERTIFICATION ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide.	After having care conditions, I here appropriate action	by submit the ab	cepted your ove quotation	terms ar
				(Name of Estab	lishment per O.F	R. & address	i)
				(Signature over Print	ted Name of Owne	r/Representat	ive)
			ALDES / LOURDES ESTOESTA/ TRACY AME KIM	(Telephone/Cellph	one Number or	e-mail addre	ess)
	P	KINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER				



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 Purchase of 300 meter 250.0 sq. mm copper solicitation to Bid for the 646,543.00 with an ABC of main service entrance wire etc. to be used by Their quotation /Bids shall be opened on November 25, 2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. CERTIFICATION CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have This is to certify that the RFQ received is a download given each of the above dealers/establishments a copy of the solicitation copy and submitted through email / courier. 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

NOLI U. GUIAD Administrative Officer V



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

20-09-118

400.0

11,250.0

Location of the Project:

OPAG

OBR No.: **MOOE (PR)**Account Code: **1-07-04-010 cco**

20-09-11

request for quotation

Sir/Madam:

19

20

4

18

pc

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit you 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 quotat 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 Gov of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

FLORITAT. 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 da of acceptance by the provincial government.

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

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

b. BIR Certificate of Registration

c. PhilGEPS Registration No.
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

2"0 PVC pipe connectors / adaptors with locknut

100.0 sq. m. THHN copper wire (generator wire)

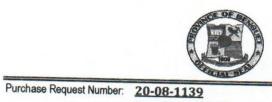
* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted

6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of AE 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 advantaged to the provincial government.

ERASURES SHOULD BE COUNTERSIGNED. Item **BRAND/ OFFER/** Approved ITEM & DESCIPTION (SPECIFICATIONS) OTY UNIT COMPLIANCE TO **UNIT PRICE** No. TOTAL **Budget for th** SPECS. Contract (ABC 1 300 mtr 250.0 sq. mm copper main service entrance wire 480,000 2 12mm 0 x 1.5m copper ground rod w/ clamp 1 set 980 3 3W spoolrack w. insulator (heavy duty) 2 set 574 4 2 pc 2"0 x 3 RSC pipe main copper wire conduits 1,960 5 2 2"0 RSC service entrance cap pc 540 6 4 2"0 RSC locknut & bushing pc 232. 7 2 2" RSC long elbow pc 120 8 2"0 Electrical PVC long elbow 6 pc 270. 9 4 2"0 PVC adaptors w/ lock nut pc 128. 10 6 2"0 x 3m Electrical pvc pipe main wire conduits pc 1,620. 11 8 2"0 PVC metal clamp pc 256. 12 600A ampacity, 650AF 250V, 3PDT MTS box 1 unit 55,000. 11H, 600AT, 650AF, 250V, 3P MDP box, all 13 1 unit 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 Rubber electrical tape roll 475. 2"0 x 3m PVC pipe wire conduits (for existing 17 5 pc 2P panels) 1,600. 18 4 2"0 PVC Pipe long elbow pc 400.

Page 1 of 2



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Name of the Project:			P			November 10, 2020	
		•	entrance wire etc.	er main service	Quotation No.:	SV-1378-2020	
Location	of the F	Project:	OPAG		OBR No.:	MOOE (PR)	20-09-13
					Account Code:	1-07-04-010 cco	
21	10	mtr	14.0 sq. m. THHN copper generator ground wire				1,1
22	1	box	5.50 sq. m. THHN copper wire				5,0
23	1	box	3.5 sq. m. THHN copper wire				3,5
24	4	pc	120MCM mechanical lugs				
25	24	pc	3" x 3/8"0 shilded bolt				1,1
26	6	pc	32mm.0 Cable clamp				
27	1	unit	4H, 2P, 250V A.C.B. panel box				1,5
28	1	pair	60AT, 2P, 250V A.C.B. sub-main breaker				6:
29	1	pair	20AT, 2P, 250V A.C.B. breaker				60
30	1	pair	15AT, 2P, 250V A.C.B breaker				38
31	1	pack	8" Plastic cable tie				38
			For generator cable ladder:				28
32	2	pc	1 1/2" x 1/2" x 3/16" Angle bar				
33	1	pc	10mm.0 x 6m reinforcing steel bar				76
34	1	kg	Welding rod				14
			OPAG				11
PURPOS	-	Installatio	on of cold chain main power line and its accesso	ries under supplem	ental budget no	0.01-2017	CACEA
Brand and	u Mout	cı. _		Warranty period for s	upplies & materi	als:	646,54
elivery l	_			Price Validity Perio	-		
a	I I and tha	t the price	CERTIFICATION tify that I have personally conducted this canvass /s quoted is/are true and correct and the signature tive of the establishment who submitted the genuide.	conditio	ving carefully re ns, I hereby sub ate action.	ad and accepted you mit the above quotati	r terms and ons for your
				(Name	of Establishme	nt per O.R. & address	s)
				(Signature	over Printed Nam	ne of Owner/Representa	tive)
-	PRIN	CAS TED NAME	TRO M. ATONEN / JOHNNY L. JOSE E & SIGNATURE OF AUTHORIZED CANVASSER	(Telepho	ne/Cellphone Nu	umber or e-mail addre	ess)
				-	Da	te	



/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	(GOODS AN	D SERVICES)		
Bid Solicitation No.:	SV-1381-2020		November	11, 2020
Purchase Request No.:	20-10-1208		Da	THE RESERVE AND PERSONS ASSESSED.
MEMORANDUM TO:				
Mr./Ms.:	WILLER GA	AYDAO		
	(Canvas			
	·			
Kindly provide approprison solicitation to Bid for the	ate dealers/ establishmen	ts copy of the attached re	quest for quotation an	d/or
to be used by PGO-BTS	Purchase of 8	pcs Plywood etc	with an ABC of	73,610.0
to be used byFGO-615	Their quotation /Bids s	hall be opened on	November 25	, 2020
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED	
1.		Name	Signature	Date
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			(h)	()
			FLORITA TI BA	V-ON
			Chairperson	1 4
CERTIFICA	TION	CER	TIFICATION	
I/We the undersigned, hereby jointly a	and severally certify to have	This is to cortifu t		
ven each of the above dealers/establishm	ents a copy of the solicitation	copy and submitted through	hat the RFQ received is a d	ownload
id papers and that only those indicated al	bove shall submit their	op, and but mitted in ough	ellan / courier.	
otations before the time of opening of the	e same.			
ANVASSER/S:				
, ave, looking.			OLI U. GUIAD	
		Adm	ninistrative Officer V	
WILLER GAY				
Signature over print	ted name/s	1		



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-10-1208

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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

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

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

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

(kindly indicate)

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

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

6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABI
1	8	pcs	Plywood, Marine 3/4" thick				12,400.0
2	6	pcs	Angle bar - 1 1/2" x 1/4"				3,480.0
3	6	pcs	Angle bar - 1" x 1/4"				2,880.0
4	2	pcs	Door knob-double locking				1,800.0
5	3	pcs	Door knob-single lock.				2,400.0
6	3	pcs	Acrylic Paint (Maple)				1,950.0
7	3	pcs	Acrylic Paint (brown)				1,950.0
8	5	pcs	Concrete Neutralizer				1,500.0
9	4	pcs	Faucet, brass, 1/2" heavy duty				
10	4	pcs	G.I coupling 1/2"				1,160.0
11	10	pcs	G.I Pipe 1/2" 440				160.0
12	4	pcs	G.I Pipe 3/4" Co. 1.40				4,550.0
13	8	pcs	G.I Elbow, 90deg.1/2"				2,200.0
14	2	pcs	Paint, QDE Cream, Glossy (16 lit/can)				360.00
15	2	pcs	Paint, QDE White, flat (16 lit/can)				5,100.00
16	2	pcs	Paint, Perma Coat, Latex glossy, cream (16 lit/can)				5,000.00
17	2	pcs	Paint, Perma Coat, Latex white, flat (16 lit/can)				2,700.00
18	2	pcs	Paint QDE, Red				3,750.00
19	1	рс	Paint QDE, Blue				1,360.00
20	1	рс	Lacquer Thinner				680.00
21	1	рс	Paint Thinner				300.00
22	5	pcs	Paint Brush, 3"				300.00
23	2	pcs	Paint Brush, 2"	+			450.00
24	5	pcs	Paint Roller, 12"				160.90
25	3	pcs	Paint Latex (yellow)				400.00
26	3	pcs	Primer, Metal, gray				2,040.00
27	1	рс	PVC Coupling 3", S 1000				2,040.00
28	8	pcs	PVC Pipe, orange 3", S 1000				40.00
29	16	pcs	PVC Pipe, 2", S 1000 .				3,840.00
30	2	pcs	PVC Coupling 2"				3,680.00
31	4	pcs	PVC Elbow 2" 90 degrees				50.00
32	1		Sanding Sealer				160.00



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:		est Number:	20-10-1208	Data	November 11, 20	
Name of	the Pro	ject:	Purchase of 8 pcs Plywood etc		SV-1381-2020	
Location of the Project:		Project:	PGO-BTS		MOOE(PR) 20-09	
					5-02-03-990	
33	1	pc	Woodstain, maple	maple		
34	1 pc Varnish, clear, Polyutherine		Varnish, clear, Polyutherine			
35	4	sets	Wash sink w/ accessories (single, stainless w/ faucet)			
			PGO-BTS			
PURPO	SE:	for the pa	ainting of classroom, installation of wash sink, PVC draina	ge and replacement of door knobs	73	
Brand a	Brand and Model:			arranty period for supplies & materials:	13	
Helivery Period:			ice Validity Period:			
	and the	Represent	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide.	After having carefully read and acconditions, I hereby submit the aboappropriate action.	ove quotations for	
				(Name of Establishment per O.R	. & address)	
				(Signature over Printed Name of Owner	/Representative)	
			WILLER GAYDAO	(Telephone/Cellphone Number or e	mail address)	
	PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		IAME & SIGNATURE OF AUTHORIZED CANVASSER	(-mail address)	
/bhelle28		^	Date			



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV-1383-2020 20-08-1056	_	November	THE RESERVE OF THE PERSON NAMED IN
	20-08-1056	- 3	Da	te
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO	OHNNY I JOSE		
	(Canvasse			
Vindly provide				
solicitation to Bid for the	ate dealers/ establishments of 1	copy of the attached req	uest for quotation ar	
to be used by OPAG	Their quotation /Rids shall	l be enemaded	with an ABC of	70,000
	_ Their quotation / blus silai	n be opened on	November 25	5, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.		Name	Signature	Date
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
0.				
			FLORITA)T/BA	AY-ON
		_	Chairperson	-
CERTIFICA	TION	CERT	rification	
I/We the undersigned, hereby jointly a	nd severally certify to have	This is to certify th	at the RFQ received is a de	oumles.
ven each of the above dealers/establishme	ents a copy of the solicitation	copy and submitted through e	mail / courier.	owinoad
id papers and that only those indicated about ations before the time of a series of the	ove shall submit their			
notations before the time of opening of the	same.			
ANVASSER/S:		NOLI U. GUIAD		
			inistrative Officer V	
CASTRO M. ATONEN /	OHNNY L. IOSE			
Signature over prin	ted name/s			



La Trinidad

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

rchase Request Number 20-08-1056

me of the Project:

Purchase of 1 unit laptop

cation of the Project:

OPAG

Date: November 10, 2020

Quotation No.: SV-1383-2020

SNAP B CSR TFUS No .: **ECOFARM**

Account Code

2020-08-0449

request for quotation

ir/Madam:

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 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 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 advantageou

to the provincial government.

Item No.	QTY	UNIT	HOULD BE COUNTERSIGNED. ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
IVO.							70,000.0
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				
	1	+	OPAG				
DUDT	OSE:	Foru	se in the operations				70,000.
	and Mo	-	se in the operations	Warranty period Price Validity Per	for supplies & mate	erials:	

	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
PURPOSE:	For use in the operations	70,000
Brand and Mo	odel:	Warranty period for supplies & materials: Price Validity Period:
of th	CERTIFICATION I hereby certify that I have personally conducted this canvass that the price/s quoted is/are true and correct and the signature e Representative of the establishment who submitted the	
quotation/s is/are genuide		(Name of Establishment per O.R. & address)
		(Signature over Printed Name of Owner/Representative)
CASTRO M. ATONEN / JOHNNY L. JOSE		(Telephone/Cellphone Number or e-mail address)
-	PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Date



/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

1 1 1 1 1 1	(GOODS AND	SERVICES)		
Bid Solicitation No.:	SV-1389-2020		And in case of the last of the	
Purchase Request No.:	20-111343	-	November	
MEMORANDUM TO:	,		Da	ite
Mr./Ms.:				
	CHARITY BAC			
Kindly provide appropria solicitation to Bid for the to be used by PGO - Main	te dealers/ establishments of Putchase of 25 bag Their quotation /Bids shal	opy of the attached req	uest for quotation an with an ABC of November 25	78,70
NAME OF ESTABLISHMENT			7.00	, 2020
	ADDRESS	Name	RECEIVED Signature	Dot
1.			Oignature	Date
2.				
3.				
4.				
5.			-	
6.			-	
7.			-	
8.				
9.				
0.				
			FLORITA T. BA	Y-ON
CERTIFICAT	ION	CFP	FICATION	8º
I/We the undersigned, hereby jointly and	severally certify to have			
en each of the above dealers/establishment papers and that only those indicated above		y and submitted through en	the RFQ received is a dov	vnload
tations before the time of opening of the sa	e snall submit their		, country	
NVASSER/S:				
TOOLING.		NO	LI U. GUIAD	
		Admini	istrative Officer V	
CHARITY BACBA	AC .			
Signature over printed	name/s			



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-111343

Name of the Project:

Putchase 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 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 Governm of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 Delivery period shall be within
 calendar days.

calendar days. 14

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

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

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.

No.	QTY 25	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (A
2		bag	cement				The second second second
	6	box	welding rod j38-12 e 6013, 2.5kgs/box				7,000.
3	2	liter	paint enamel chocolate brown				1,860.
4	6	gal	paint primer red oxide				500.
5	2	pail	paint primer flat wall white enamel 16 liters/pail				3,600.
6	8	gal	paint enamel quick dry jade green color				5,500.
7	1	pail	paint primer flat latex white 16 liters/pail				6,000.
8	2	pail	paint latex semi gloss color baguio green 16 liters/pail	* * * * * * * * * * * * * * * * * * * *			2,600.
9	5	liter	paint thinner				4,600.
10	3	pc	paint brush 4 inches heavy duty				2,000.0
11	3	рс	paint brush 2 inches heavy duty				375.0
12	2	set	paint roller 7 inches with pan				225.0
13	3	cubic	sand river fine				600.0
14	2	рс	faucet metal standard size 1/2 inch				4,800.0
15	1	box	wire electrical pdx 12/2 core pure copper				400.0
16	5	pc	outlet 2 gang universal socket				3,100.0
17	15	рс	angle bar 1 1/2" x 1 1/2" x 20' x 1/4" thick				750.0
18	25	рс	plywood marine 1/4 inch x 4 feet x 8 feet				13,875.0
19	5	рс	electrical tape black 19mm x 20m				15,000.0
20	4	pc	light switch single				400.0
21	75	рс	cutting disk for metal 4 inches				520.0
22	5	liter	vulcaseal				3,000.0
							2,000.0



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	20-11-1343	Date Navambar 44 2000
Name of the Project:	Putchase of 25 bags cement etc	Date: November 11, 2020
Location of the Project:	PGO - Main	Quotation No.: SV-1389-2020
	- Table	OBR No.: MOOE(PR) 20-11-1
Delivers Port - I		Account Code: 5-02-03-990
Delivery Period:		Price Validity Period:
and that the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the e genuide.	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.
		(Name of Establishment per O.R. & address)
		(Signature over Printed Name of Owner/Representative)
PRINTED	CHARITY BACBAC NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Number or e-mail address)
/bhelle28		Date



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

Bid Solicitation No.:	SV-1391-2020		November	11 2020
Purchase Request No.:	20-11-1345		Da	
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACBAC / MY	LVN RECTED		
	(Canvasser			
1 11	te dealers/ establishments co Purchase of 10 sac	No nice etc.	quest for quotation an with an ABC of	d/or 69,455 .
be used by PGO - Main	Their quotation /Bids shall	be opened on	November 16	_
IAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.	113511200	Name	Signature	Date
2.				
3.				
			-	
			+	
			+	-
			1	

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:

CHARITY BACBAC / MYLYN BESTED

Signature over printed name/s

/bhelle28

CERTIFICATION

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

> **NOLI U. GUIAD** Administrative Officer V



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-11-1345

Purchase of 10 sacks Rice etc.

Name of the Project: Location of the Project:

PGO - Main

Date: November 11, 2020

Quotation No.: SV-1391-2020

OBR No.: MOOE (PR) 20-11-1

Account Code: 5-02-03-990 0

REQUEST FOR QUOTATION

Sir/Madam:

Delivery Period:

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 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.

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 the scheduled date of 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.

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)

- * 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.

No.	QTY		ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approve Budget for Contract (A
2	10	sack	Rice, 50kgs				25,000
3	25	jar	Drinking Water (water refill), 5 gallons/jar				875
	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 platers (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				
11	2	gallon	Vinegar, 1 gallon				740.
12	4	pack	All in one seasoning granules, 120g				240.
13	5	kilo	Sugar				240.
14	5	kilo	Coffee (Benguet coffee mix)				250.
15	10	can	Evaporated milk, B/S				1,750.
16	4	piece	Steel wool				300.
17	25	piece	Serving Spoon				200.
18	1	box	Gloves, disposable, plastic 100's				875.
19	1	box	Gin, 2x2				55.
20	30	pcs	Can(empty lard can to be used as container for cooked foo	od)			1,300.
21	2	tank	LPG (content only)	, , , , , , , , , , , , , , , , , , ,			1,500.
22	2	pack	Black pepper, whole, 500grams				1,900.
23	3	kilo	Corn starch				640.
24	1	set	Cigar; Tobacco; match				150.
25	5	kilo	Lard, vegetable oil				350.
26	5	kilo	Salt				600.
27	5	can.kilo	Hog feeds, finisher				175.
			PGO - Main				275.
URPOS	SE:	For Benge	uet Foundation Anniversary Celebration on November 2	22 2020			
and an	d Mod	el:		Varranty period for supplies & m			69,455.0

Warranty period for supplies & materials:

Price Validity Period:



Republic of the Philippines PROVINCE OF BENGUET La Tripidad

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	20-11-1345	Date: November 11, 20
Name of the Project:	Purchase of 10 sacks Rice etc.	Quotation No.: SV-1391-2020
Location of the Project:	PGO - Main	OBR No.: MOOE (PR) 20-1:
	Y	Account Code: 5-02-03-990 6a
and that the price	CERTIFICATION ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the re genuide.	After having carefully read and accepted your terms conditions, I hereby submit the above quotations for appropriate action.
		(Name of Establishment per O.R. & address)
		(Signature over Printed Name of Owner/Representative)
PRIMARA	CHARITY BACBAC / MYLYN BESTED	(Telephone/Cellphone Number or e-mail address)
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	
/bhelle28		Date



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-1393-2020 November 11, 2020 Purchase Request No.: 20-11-1349 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, 202

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
1.				
2.				-
3.				
4.				
5.			+-+	
6.				
7.				
8.				
9.				
0.			+	

FLORIFA T. BAY-ON

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC / MYLYN BESTED
Signature over printed name/s

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD

Administrative Officer V



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-11-1349

Name of the Project: Location of the Project:

Purchase of 8 head Pigs

PGO - Main

Date: November 11, 202

Quotation No.: SV-1393-2020

OBR No.: MOOE(PR) 20-11-1

Account Code: 5-02-03-990ba

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 November 16, 202 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 Governr of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within 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 4. Price validity shall be for a period of 120 calendar days.

- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.
 - c. PhilGEPS Registration No.
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous
- 8. ALL ERASURES SHOULD BE COUN

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approve Budget for
1	8	head	Pig (at least 2 pure black), 80-85kgs				Contract (A
			-				144,000
			PGO - Main				
PURPO	SE:	for Beng	uet Foundation Anniversary Celebration on Novem	hor 22, 2000			
3rand a	nd Mod	el:	ybradion on Novem	NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN			144,000.
elivery	Period	:		Warranty period for supplies & n	naterials:		
ANVAS	SERS:			Price Validity Period:			
	of the R	and build	CERTIFICATION rtify that I have personally conducted this canvass /s quoted is/are true and correct and the signature ative of the establishment who submitted the genuide.	After having careful conditions, I hereby appropriate action.	iy read and acce submit the above	oted your ter quotations	rms and for your
				(Name of Establi	shment per O.R.	& address)	
			CHABITY DAGDAG	(Signature over Printe	d Name of Owner/	Representativ	re)
		and the same	CHARITY BACBAC / MYLYN BESTED	(Telephone (Cally I			
-	PF	RINTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellpho	ne Number or e-	mail address	s)



<u>CHARITY BACBAC</u> Signature over printed name/s

/bhelle28

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	_	Da	
MEMORANDUM TO:				
/lr./Ms.:	CHARITY BAC	RAC		
	(Canvassei			
solicitation to Bid for the	ate dealers/ establishments of Ca	opy of the attached req	uest for quotation an with an ABC of	d/or
o be used by PGO - Main	Their quotation /Bids shal		November 16	55,000
				, 2020
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.		7,4,110	Oignature	Date
2.				
3.				
4.				
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7.			1	
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			+ +	
			Deoni)
		_		Y-ON
CERTIFICA	TION	CFP1	Chairperson	no
I/We the undersigned, hereby jointly a	nd soverally contife to have			
en each of the above dealers/establishm papers and that only those indicated al lations before the time of opening of the	ents a copy of the solicitation cove shall submit their	This is to certify the opy and submitted through o	at the RFQ received is a demail / courier.	ownload
NVASSER/S:			OLLU OFFI	
	- 1		OLI U. GUIAD inistrative Officer V	



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 November 16, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations 8:30 AM on MONDAY through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

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)

* In lieu of a and c above continued to the ABC is above Php 500,000.00)

* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	1	head	Cattle/Cow				Contract (ABC
							55,000.00
			PGO - Main				
PURPO		for Bengu	et Foundation Anniversary Celebration on Novemb	er 23, 2020			55,000.00
Brand a	nd Mod	el:					55,000.00
Delivery CANVAS		:		Warranty period for supplies & n Price Validity Period:	naterials:		
	of the F	Representa	CERTIFICATION Intify that I have personally conducted this canvass also quoted is/are true and correct and the signature ative of the establishment who submitted the agenuide.	After having caref conditions, I hereb appropriate action	y submit the abo	cepted your ove quotatio	terms and ns for your
				(Name of Establi	shment per O.R.	& address)	
				(Signature over Printe	d Name of Owner/	Representativ	re)
_			CHARITY BACBAC	(Talanh 18 11			
	PR	RINTED NA	AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellpho	ne Number or e-	mail addres	is)
helle28					Date		



La Trinidad

GOODS AND SERVICES

THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	(GOODS AN	D SERVICES)		
Bid Solicitation No.: Purchase Request No.:	SV-1407-2020 20-11-1360	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Novemb	er 17, 20
MEMORANDUM TO:		_		Date
Mr./Ms.:	GERALDINE DULNUAN	/ JYLL LID-AYAN		
	(Canvass	er)		
010	te dealers/ establishments Purchase of 200 pax Their quotation /Bids sha	copy of the attached re meals and snacks all be opened on	quest for quotation a with an ABC of November 2	160,0
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.		Name	Signature	Dat
2.				
3.				
1.				

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:

GERALDINE DULNUAN / JYLL LID-AYAN
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



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:

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 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.

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

as scheduled

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

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

Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

c. PhilGEPS Registration No.

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

*In line of a and a show that 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	_		MEALS AND SNACKS				160,000.00
	-		November 26, 2020				100,000.00
	200	pax	AM Snacks: ube-pao; 350 ml bottled water				
			PM Snacks: boiled camote; lactobacillus probiotic drinks				
			<u>Lunch:</u> rice; pork steak; fish fillet; ginataang gulay; banana and 350 ml bottled water				
			November 27, 2020				
	200	pax	AM Snacks: boiled banana; 350 ml bottled water				
			PM Snacks: ube ensaymada; bottled tea, 350ml				
			<u>Lunch:</u> rice; pork sisig; fried fish; ginataang laing; sliced water melon and 350 ml bottled water				
			SPO				
PURPO Brand a		2020 41	erved during the Writeshop Activity for the Revision of I Ben Palispis Hall, Capitol Building, La Trinidad, Bengue	t		ember 26-27,	160,000.00
Delivery				Warranty period for	supplies & material		
				Price Validity Period:			
	SSERS.						
CANVAS	I and the	at the prid Represer	CERTIFICATION ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide	Price Validity Period: After ha conditio			
CANVAS	I and the	at the prid Represer	ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	Price Validity Period: After ha conditio appropr	uving carefully read a	ne above quotatio	ns for your
CANVAS	I and the	at the prid Represer	ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	After ha condition appropri	ving carefully read a ns, I hereby submit to iate action.	ne above quotation	ns for your



/bhelle28

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	(GOODS AND	SERVICES)				
Bid Solicitation No.:	SV-1434-2020		November	17 2020		
Purchase Request No.:	20-11-1354	1354		November 17, 2020 Date		
MEMORANDUM TO:						
Mr./Ms.:	CHARLIE B. KELLY / MARK L	OHED BOCO EN				
	(Canvasse		2			
Kindly provide appropri	eta de de la como					
	ate dealers/ establishments c 'urchase of 4 pcs Upper	Suspension Dushing of	uest for quotation an	d/or		
to be used by PGSO	Their quotation /Bids shal	l be opened on	November 2	70,22 5, 2020		
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED			
1.		Name	Signature	Date		
2.						
3.		7				
4.						
5.						
6.						
7.			+			
8.						
9.			+			
0.			-			
	-	.,				
			0	,		
			FLORITA T. B	Y-ON		
CERTIFICAT	TOV	•	Chairperson	P		
	The state of the s	CERT	TFICATION			
I/We the undersigned, hereby jointly an en each of the above dealers/establishme	nts a come of the selicitud	This is to certify that	t the RFQ received is a do	wnload		
papers and that only those indicated abo	we shall submit their	py and submitted through e	mail / courier.			
tations before the time of opening of the	same.					
NVASSER/S:	4 6.4	NC	DLI U. GUIAD			
		Admir	nistrative Officer V			
CHARLIE B. KELLY / MARK LOI	HE D. POGO-EN					
Signature over printe	ed name/s	***				



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, 202

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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

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

Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

* In lieu of a and c above contified two controls of the ABC is above Php 500,000.00)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approve Budget for
1	pc	4	Upper suspension bushing				Contract (A
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
URPOS	SE:	For the re	epair and maintenance of RP Vehicle SHG 507				
rand an	d Mod	lel:	venicle of Revenicle and 507				70,220.
elivery	Period	i:		Warranty period for supplies & m	naterials:		,====
ANVAS	SERS:			Price Validity Period:	_		

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

bhelle28

Date



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

Bid Solicitation No.:				-
Purchase Request No.:	D			17, 2020
2 di chase request 140.;	urchase Request No.: 20-11-1358			ite
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACE	BAC		
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the to be used by PGO - Main	ate dealers/ establishments con Purchase of 158 pax of	vielas and Snacks	quest for quotation an with an ABC of November 2	82,160.0
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.			+	
7.			+	
3.				
			-	
).				

FLORUTA 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:

CHARITY BACBAC

Signature over printed name/s

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD

Administrative Officer V



La Trinidad

S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-11-1358

Purchase of 158 pax of Melas and Snacks

Location of the Project:

PGO - Main

Date: November 17, 202

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 Governme of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within within the sandille data.

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

 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)

 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- * 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approx Budget f
1			Meals and Snacks: (packed)				Contract
			November 26, 2020				
			AM Snacks			-2	
	158	pax	Ube-pao (2 pcs each). 350ml bottled water				12.6
			Lunch				12,64
	158	pax	Rice, Chicken Inasal Leg (Quarter size)				20.4
			Sauteed Beanc or Petchay or Sayote Tops				28,44
			350ml bottled water				
	158	pax	PM Snacks			100	
			Siopao, 350 bottled water				10.61
	158	pax	Dinner				12,64
			Rice, Pork Chop (Big size)				20.44
			Sauteed Beans or Petchay or Sayote Tops				28,44
			350ml bottled water				
			PGO - Main				
URPO	-	To be ser	ved during the Contract Signing of Provincial Schola	rs on November 26, 2020			82,160
	nd Mode Period:	el:		Warranty period for supplies & n	naterials:		02,100

elivery Period:	Warranty period for supplies & materials: Price Validity Period:		
ANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvand that the price/s quoted is/are true and correct and the signatof the Representative of the establishment who submitted the	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for you ass appropriate action.		

quotation/s is/are genuide.

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

(Signature over Printed Name of Owner/Representative)

Date

CHARITY BACBAC (Telephone/Cellphone Number or e-mail address)

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

helle28