



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6801857  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 40 set Swimming Uniform  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0035-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Garments	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 166,400.00	<b>Last Updated / Time</b>	16/01/2020 18:08 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC - GOODS SEC. CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

<b>Description</b>
1.) 40 set Swimming uniform Elementary (T-shirt and short pants) 32,000.00 2.) 40 set Swimming uniform Secondary (T-shirt and short pants ) 32,000.00 3.) 16 set Table Tennis uniform Secondary (T-shirt with collar, short pants) 12,800.00 4.) 16 set Table Tennis uniform Elementary (T-shirt with collar, short pants) 12,800.00 5.) 24 set Volleyball uniform Secondary Boys 19,200.00 6.) 24 set Volleyball uniform Secondary Girls 19,200.00 7.) 24 set Volleyball uniform Elementary Boys 19,200.00 8.) 24 set Volleyball uniform Elementary Girls 19,200.00 -----SDO - Benguet-----
<b>Other Information</b>
Download RFQ and Memorandum to canvasses at the Associated Components and submit both documents

**Created by** AILEEN A GAY-AS  
**Date Created** 16/01/2020

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



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

Purchase Request Number: 20-01-45  
Name of the Project: 40 set Swimming Uniform  
Location of the Project: SDO - Benguet

Date: January 16, 2020  
Question No.: SV - 0035 - 2020  
OBH No.: MOOE(PB) 20-01-0062  
Award Code: 3-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY January 20, 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 bacprodbenguet@gmail.com.

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

Thank you very much.

FLORITA L. IYAY-ON  
Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 45 days before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPEC.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	40	set	Swimming uniform Elementary (T-shirt and short pants)				32,000.00
2	40	set	Swimming uniform Secondary (T-shirt and short pants)				32,000.00
3	16	set	Table Tennis uniform Secondary (T-shirt with collar, short pants)				12,800.00
4	16	set	Table Tennis uniform Elementary (T-shirt with collar, short pants)				12,800.00
5	24	set	Volleyball uniform Secondary Boys				19,200.00
6	24	set	Volleyball uniform Secondary Girls				19,200.00
7	24	set	Volleyball uniform Elementary Boys				19,200.00
8	24	set	Volleyball uniform Elementary Girls				19,200.00
<b>SDO - Benguet</b>							
<b>PURPOSE:</b> uniforms of learners							<b>196,400.00</b>

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotation is genuine</p> <p style="text-align: center;"><b>MAYCLAIRE JIMENEZ</b></p> <p style="text-align: center;">PRINTED NAME &amp; 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>_____ (Name of Establishment per O.R. &amp; address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</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 - 0035 - 2020  
 Purchase Request No.: 20-01-45

January 16, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 40 set Swimming Uniform with an ABC of 186,400.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on January 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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**FLORITA T. BAY-ON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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>MAYCLAIRE JIMENEZ</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><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6801925  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 6 pcs Gymnastics WAG leotards Uniform  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0036-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Garments	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 329,600.00	<b>Last Updated / Time</b>	16/01/2020 18:54 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

#### Description

- 1.) 6 pcs Gymnastics WAG leotards/uniform Elementary- Mystique Sequins or Plain 10,800.00
- 2.) 6 pcs Gymnastics MAG leotards Elementary- Mystique Sequins or Plain (see attached photo) 10,800.00
- 3.) 6 pcs Gymnastics RG leotards Elementary (spandex cloth ) 10,800.00
- 4.) 6 pcs Gymnastics AERO leotards Elementary male Mystique Sequins or Plain (see attached photo)10,800.00
- 5.) 4 pcs Gymnastics AERO leotards Elementary female Mystique Sequins or Plain (see attached photo) 7,200.00
- 6.) 6 pcs Gymnastics WAG leotards Secondary Mystique Sequins or Plain (see attached photo) 10,800.00
- 7.) 6 pcs Gymnastics MAG leotards Secondary Mystique Sequins or Plain (see attached photo) 10,800.00
- 8.) 6 pcs Gymnastics RG leotards Secondary Mystique Sequins or Plain (see attached photo) 10,800.00
- 9.) 4 pcs Gymnastics AERO leotards Secondary female Mystique Sequins or Plain (see attached photo)7,200.00
- 10.) 6 pcs Gymnastics AERO leotards Secondary male Mystique Sequins or Plain (see attached photo) 10,800.00
- 11.) 10 sets Kadang-kadang(sando type-boys , short pants) 8,000.00
- 12.) 16 sets Lawn Tennis uniform Elementary (T-shirt, short pant with pocket ) 12,800.00
- 13.) 16 sets Lawn Tennis uniform Secondary (T-shirt, short pant with pocket ) 12,800.00
- 14.) 24 sets Pincak Silat secondary with black sabin belt 57,600.00
- 15.) 24 sets Sepak Takraw Secondary Boys (T- shirt and short pants) 19,200.00
- 16.) 10 sets Sepak Takraw Secondary Girls (T- shirt and short pants) 8,000.00
- 17.) 8 sets Sepak Takraw Jr.- Elementary Boys (T- shirt and short pants) 6,400.00
- 18.) 24 sets Softball uniform Elementary (Knickers and blouse) 21,600.00
- 19.) 24 sets Softball uniform Secondary (Knickers and blouse ) 21,600.00
- 20.) 76 sets Special games 60,800.00

-----SDO-BENGUET-----

#### Other Information

Download RFQ and Memorandum to canvassers at the Associated Components and submit both documents

**Created by** AILEEN A GAY-AS  
**Date Created** 16/01/2020

directed to the contact person/s of the concerned party.





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

Bid Solicitation No.: SV - 0036 - 2020  
 Purchase Request No.: 20-01-46

January 16, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 nos. ~~MANAGLALAN AND LABANON, DIVISION OFFICE, MANAGLALAN~~ BPO with an ABC of 329,600.00 to be used by SDO - Benguet. Their quotation /Bids shall be opened on January 20, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

**MAYCLAIRE JIMENEZ**  
*Signature over printed name/s*

**CERTIFICATION**

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

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



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

Purchase Request Number: 20-01-46  
Name of the Project: 6 Pcs - Strabery, WAG/Secondary, Mystique, Plain, MAG/2020, ETC.  
Location of the Project: SDO - Benguet

Date: January 16, 2020  
Quotation No.: SV - 0036 - 2020  
OBR No.: MOOE(PR) 20-01-002  
Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY January 20, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

*Flor/A. D. Hay-on*  
FLOR/A. D. HAY-ON  
Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is a day before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PHUGEPS Registration No. (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
\* In lieu of a and c, certified true copy of PHUGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (In case the aggregate total of ABC quoted is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	pcs	Gymnastics WAG leotards/uniform Elementary- Mystique Sequins or Plain				10,800.00
2	6	pcs	Gymnastics MAG leotards Elementary- Mystique Sequins or Plain (see attached photo)				10,800.00
3	6	pcs	Gymnastics RG leotards Elementary (spandex cloth)				10,800.00
4	6	pcs	Gymnastics AERO leotards Elementary male Mystique Sequins or Plain (see attached photo)				10,800.00
5	4	pcs	Gymnastics AERO leotards Elementary female Mystique Sequins or Plain (see attached photo)				7,200.00
6	6	pcs	Gymnastics WAG leotards Secondary Mystique Sequins or Plain (see attached photo)				10,800.00
7	6	pcs	Gymnastics MAG leotards Secondary Mystique Sequins or Plain (see attached photo)				10,800.00
8	6	pcs	Gymnastics RG leotards Secondary Mystique Sequins or Plain (see attached photo)				10,800.00
9	4	pcs	Gymnastics AERO leotards Secondary female Mystique Sequins or Plain (see attached photo)				7,200.00
10	6	pcs	Gymnastics AERO leotards Secondary male Mystique Sequins or Plain (see attached photo)				10,800.00
11	10	sets	Kadang-kadang (mndo type-boys, short pants)				8,000.00
12	16	sets	Lawn Tennis uniform Elementary (T-shirt, short pant with pocket)				12,800.00
13	16	sets	Lawn Tennis uniform Secondary (T-shirt, short pant with pocket)				12,800.00
14	24	sets	Pincak Silat secondary with black satin belt				57,600.00
15	24	sets	Sepak Takraw Secondary Boys (T-shirt and short pants)				19,200.00
16	10	sets	Sepak Takraw Secondary Girls (T-shirt and short pants)				8,000.00





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

Purchase Request Number: 20-01-46 Date: January 16, 2020  
 Name of the Project: 6 PCS GYMNASIUM AND LEDSTRIPS UNIFORM elem. MYSTIQUE, ETC. Quotation No.: SV - 0036 - 2020  
 Location of the Project: SDO - Benguet OBR No.: MOOR(PR) 20-01-0002  
 Account Code: 5-02-03-990

17	8	sets	Sepak Takraw Jr.- Elementary Boys (T-shirt and short pants)			6,400.00
18	24	sets	Softball uniform Elementary (Knickers and blouse)			21,600.00
19	24	sets	Softball uniform Secondary (Knickers and blouse)			21,600.00
20	76	sets	Special games			60,800.00
<b>SDO - Benguet</b>						

**PURPOSE:** uniforms of learners **329,800.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

**MAYCLAIRE JIMENEZ**

\_\_\_\_\_  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Celphone Number or e-mail address)

\_\_\_\_\_  
 Date



# 2020 CARAA Athletes Uniform Design (boys & girls)

description: baseball jersey/blouse (for girls) and knickers

cloth type:

color: yellow gold, emerald green, white

logo: silkscreen (printed), see logo specs

player number font: SHOWCARD GOTHIC

Benguet Logo: Blacksword (tilted)

sport: \_\_\_\_\_ softball

\_\_\_\_\_ baseball



# 2020 CARAA Athletes Uniform Design (boys & girls)

description: t-shirt/sabrina-type t-shirts for girls & shorts/running shorts for athletics  
 cloth type: ripstop material  
 color : yellow gold, emerald green, white  
 logo : silkscreen (printed) , see logo specs  
 player number font: SHOWCARD GOTHIC  
 sport:

- |   |                                      |                                     |
|---|--------------------------------------|-------------------------------------|
| <input type="checkbox"/> athletics (elem and sec) | <input type="checkbox"/> archery     | <input type="checkbox"/> basketball |
| <input type="checkbox"/> volleyball               | <input type="checkbox"/> football    | <input type="checkbox"/> badminton  |
| <input type="checkbox"/> futsal                   | <input type="checkbox"/> lawn tennis | <input type="checkbox"/> swimming   |



FRONT

BACK

SIDE





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6801882  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 48 sets Athletics Elementary Uniforms  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0037-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Garments	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 381,200.00	<b>Last Updated / Time</b>	16/01/2020 18:33 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

#### Description

- 1.) 48 sets Athletics Elementary (Sabrina- Type girls, sando boys with Athletics-type shorts) 38,400.00
  - 2.) 60 sets Athletics Secondary (Sabrina- Type girls, sando boys with Athletics-type shorts) 48,000.00
  - 3.) 16 sets Archery Secondary (T- shirt, short pants ) 12,800.00
  - 4.) 12 sets Arnis uniform Elementary (white T- shirt and red pants embroidered with "Benguet" twill cloth) 10,800.00
  - 5.) 20 sets Arnis uniform Secondary (white T- shirt and red pants embroidered with "Benguet" twill cloth) 18,000.00
  - 6.) 16 sets Badminton uniform Elementary (T-shirt, short pants) 12,800.00
  - 7.) 16 sets Badminton uniform Secondary (T-shirt, short pants) 12,800.00
  - 8.) 24 sets Baseball Uniform Secondary 21,600.00
  - 9.) 24 sets Baseball Uniform Elementary 21,600.00
  - 10.) 24 sets Basketball Elementary (jersey boys, shorts) 19,200.00
  - 11.) 24 sets Basketball Secondary (Sabrina- type girls, shorts) 19,200.00
  - 12.) 24 sets Basketball Secondary (jersey boys, shorts) 19,200.00
  - 13.) 8 sets Basketball Secondary 3 on 3 (Sabrina- type girls, shorts) 6,400.00
  - 14.) 8 sets Basketball Secondary 3 on 3 (sando boys, shorts) 6,400.00
  - 15.) 8 sets Billard (T- shirt with collar ,short pants) 6,400.00
  - 16.) 20 sets Boxing Secondary (2 sando red & blue, shorts with 4 inches garter) 18,000.00
  - 17.) 4 sets Bunong Braso (sando type, short pants ) 3,200.00
  - 18.) 4 sets Chess Elementary ( T- shirt with collar,short pants) 3,200.00
  - 19.) 8 sets Chess Secondary (T- shirt with collar,short pants) 6,400.00
  - 20.) 36 sets Football Elementary (t-shirt and shorts pants) 28,800.00
  - 21.) 36 sets Football secondary (t-shirt and shorts pants) 28,800.00
  - 22.) 24 sets Futsal Secondary (t-shirt and shorts pants) 19,200.00
- =====SDO-BENGUET=====

#### Other Information

Download RFQ and Memorandum to canvassers at the Associated Components and submit both documents

**Created by** AILEEN A GAY-AS

**Date Created** 16/01/2020

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

Bid Solicitation No.: SV - 0037 - 2020  
 Purchase Request No.: 20-01-47

January 16, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 41 sets. REPAIRS, BLDG. (SMMA) - 1000, BUC. 2000000, (rem. W/L) etc. ABC of 381,200.00 to be used by SDO - Benguet. Their quotation /Bids shall be opened on January 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**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>MAYCLAIRE JIMENEZ</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>  <b>NOLI U. GUIAD</b>  <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: **20-01-42**

Name of the Project: **48 sets Athletics (Elementary Sabrina-type girls, sando boys et.)**

Location of the Project: **SDO - Benguet**

Date: **January 16, 2020**

Quotation No.: **SV - 0037 - 2020**

GER No.: **MOOE(PR) 20-01-0002**

Account Code: **5-02-03-990**

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY January 20, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS \***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is a day before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above P~~hp~~ 500,000.00)  
 \* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above P~~hp~~ 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	48	sets	Athletics Elementary (Sabrina- Type girls, sando boys with Athletics-type shorts)				38,400.00
2	60	sets	Athletics Secondary (Sabrina- Type girls, sando boys with Athletics-type shorts)				48,000.00
3	16	sets	Archery Secondary (T- shirt, short pants )				12,800.00
4	12	sets	Arnis uniform Elementary (white T- shirt and red pants embroidered with "Benguet" twill cloth)				10,800.00
5	20	sets	Arnis uniform Secondary (white T- shirt and red pants embroidered with "Benguet" twill cloth)				18,000.00
6	16	sets	Badminton uniform Elementary (T-shirt, short pants)				12,800.00
7	16	sets	Badminton uniform Secondary (T-shirt, short pants)				12,800.00
8	24	sets	Baseball Uniform Secondary				21,600.00
9	24	sets	Baseball Uniform Elementary				21,600.00
10	24	sets	Basketball Elementary (jersey boys, shorts)				19,200.00
11	24	sets	Basketball Secondary (Sabrina- type girls, shorts)				19,200.00
12	24	sets	Basketball Secondary (jersey boys, shorts)				19,200.00
13	8	sets	Basketball Secondary 3 on 3 (Sabrina- type girls, shorts)				6,400.00
14	8	sets	Basketball Secondary 3 on 3 (sando boys, shorts)				6,400.00
15	8	sets	Billard (T- shirt with collar ,short pants)				6,400.00
16	20	sets	Boxing Secondary (2 sando red & blue, shorts with 4 inches garter)				18,000.00
17	4	sets	Bunong Braso (sando type, short pants )				3,200.00
18	4	sets	Chess Elementary ( T- shirt with collar,short pants)				3,200.00





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

Purchase Request Number: 20-01-45 ✓  
 Name of the Project: 48 sets of t-shirt elementary uniform of  
 Location of the Project: SDO - Benguet

Date: January 16, 2020  
 Quotation No.: SV - 0037 - 2020  
 OBR No.: MOOE(PR) 20-01-0002  
 Account Code: 5-02-03-990

19	8	sets	Chess Secondary (T- shirt with collar,short pants)		6,400.00
20	36	sets	Football Elementary (t-shirt and shorts pants)		28,800.00
21	36	sets	Football secondary (t-shirt and shorts pants)		28,800.00
22	24	sets	Futsal Secondary (t-shirt and shorts pants)		19,200.00
<b>SDO - Benguet</b>					

**PURPOSE:** uniforms of learners **381,200.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

**MAYCLAIRE JIMENEZ**

\_\_\_\_\_  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Celphone Number or e-mail address)

\_\_\_\_\_  
 Date

# 2020 CARAA Uniform Design (Boys)

**description:** jersey/sando type & shorts/running short pants  
**cloth type:** ripstop material  
**color :** yellow gold, emerald green, white  
**Logo :** silkscreen (printed) , see logo specs  
**player number font:** SHOWCARD GOTHIC  
**sport:** basketball , volleyball , athletics, bunong braso, kadang-kadang



FRONT

BACK

SIDE

**note:** interchange green and yellow for volleyball libero (one set only).



# 2020 CARAA Athletes Uniform Design (boys & girls)

description: t-shirt with collar & shorts  
cloth type: ripstop material  
color: yellow gold, emerald green, white  
logo: silkscreen (printed), see logo specs  
player number font: SHOWCARD GOTHIC

sports: \_\_\_\_\_ billard

\_\_\_\_\_ chess



FRONT

BACK

SIDE

# 2020 CARAA Athletes Uniform Design (boys & girls)

description: t-shirt/sabrina-type t-shirts for girls & shorts/running shorts for athletics

cloth type: ripstop material

color: yellow gold, emerald green, white

logo: silkscreen (printed), see logo specs

player number font: SHOWCARD GOTHIC

sport:  athletics (elem and sec)

volleyball

futsal

archery

football

lawn tennis

basketball

badminton

swimming



FRONT

BACK

SIDE





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6801909  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 300 pcs T-shirt for honorary officials  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0038-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Garments	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 434,700.00	<b>Last Updated / Time</b>	16/01/2020 18:41 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

#### Description

- 1.) 300 pcs T-shirt for honorary officials, RSAC and other working committee members 120,000.00
  - 2.) 300 pcs Jogging pants for honorary officials, RSAC and other working committee members 150,000.00
  - 3.) 900 pcs Caps bull twill materials w/ embroidery 164,700.00
- SDO - Benguet-----

#### Other Information

Download RFQ and Memorandum to canvassers at the Associated Components and submit both documents

**Created by** AILEEN A GAY-AS

**Date Created** 16/01/2020

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



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

Bid Solicitation No.: SV - 0038 - 2020  
 Purchase Request No.: 20-01-48

January 16, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 300 PCS T-SHIRT FOR DONORSHIP AFFILIATE ETC with an ABC of 434,700.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on January 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*[Signature]*  
**FLORITA T. BAY-ON**  
 Chairperson

<p align="center"><b>CERTIFICATION</b></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"><b>MAYCLAIRE JIMENEZ</b>  <i>Signature over printed name/s</i></p>	<p align="center"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
PROVINCE OF BENGUET  
La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
(GOODS AND SERVICES)

Purchase Request Number: 20-01-48  
Name of the Project: SDO ISMRY FOR HOONARY OFFICIALS, ETC.  
Location of the Project: SDO - Benguet

Date: January 16, 2020  
Quotation No.: SV - 0038 - 2020  
OBR No.: MOOE(PR) 20-01-0002  
Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY January 20, 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 [bargoodsbenguet@gmail.com](mailto:bargoodsbenguet@gmail.com).

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

Thank you very much.

**FLORITA T. BAY-ON**  
Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is a day before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

**8. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	300	pcs	T-shirt for honorary officials, RSAC and other working committee members				120,000.00	
2	300	pcs	Jogging pants for honorary officials, RSAC and other working committee members				150,000.00	
3	900	pcs	Caps bull twill materials w/ embroidery				164,700.00	
<b>SDO - Benguet</b>								
<b>PURPOSE:</b> Caps for all learners, honorary officials & other working committees. T-shirts and jogging pants for honorary & other working committees.								<b>434,700.00</b>

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>MAYCLAIRE JIMENEZ</b></p> <p>• PRINTED NAME &amp; 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>_____ (Name of Establishment per O.R. &amp; address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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2020 CARAA Meet SDO - Benguet Uniform Design  
for honorary officials, RSAC, and other working committee members

**T - shirt with collar**

cloth type:

color : yellow gold, emerald green, white



Front



Back

**Jogging Pants**

cloth type: microfiber cloth

color : yellow gold, emerald green



front pocket  
with zipper





# 2020 CARAA SDO - Benguet Cap Design

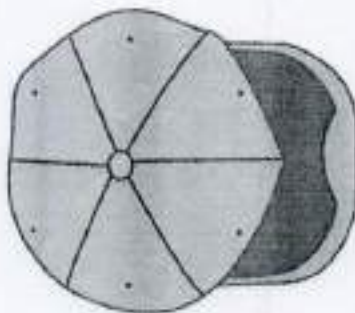
Description: bull cap, twill material with embroidery

Color: yellow gold, emerald green

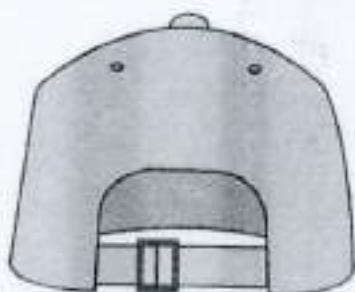
Front:



Top:



Back:



*slip on adjustment*

Underpeak:



Logo Details:

**Benguet Colors:**  
Main: Yellow Gold



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6801788  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 8 sets Dance Sports Uniform, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0020-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Garments	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 243,200.00	<b>Last Updated / Time</b>	16/01/2020 17:44 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC - GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

#### Description

- 1.) 8 set Dance Sport Elementary Uniform, complete set- dress and shoes for females; slacks and polo for males 32,000.00
- 2.) 8-set Dance Secondary Sport Uniform, complete set- dress and shoes for females; slacks and polo for males 32,000.00
- 3.) 12 set Taekwondo Poomsae Uniform Elementary (3 dark blue 3 red) 28,800.00
- 4.) 12 set Taekwondo Poomsae Uniform Secondary (3 dark blue, 3 light blue) 28,800.00
- 5.) 16 pcs Wrestling uniform Reversible Artham Singlet- Medium (see sample) 52,800.00
- 6.) 8 pcs Wrestling uniform Reversible Arthem Singlet- Large (see sample) 26,400.00
- 7.) 8 pcs Wrestling uniform Reversible Artham Singlet- Small (see sample) 26,400.00
- 8.) 20 set Wushu Fighting Uniform Secondary- Secondary Boys and Girls ( short pants and sando samples to be provided) 16,000.00

#### Other Information

Download RFQ and Memorandum to canvassers at the Associated Components and submit both documents

**Created by** AILEEN A GAY-AS  
**Date Created** 16/01/2020

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





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

Bid Solicitation No.: SV - 0020 - 2020  
 Purchase Request No.: 20-01-44

January 16, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 8 sets Dance Sport uniform, etc. with an ABC of 243,200.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on January 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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**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>MAYCLAIRE JIMENEZ</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <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: **20-01-44**  
 Name of the Project: **B sets Dance Sport uniform, etc.**  
 Location of the Project: **SDO - Benguet**

Date: **January 16, 2020**  
 Quotation No.: **SV - 0020 - 2020**  
 OBR No.: **MOOE(PR) 20-01-002**  
 Account Code: **5-02-03-990**

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY January 20, 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](mailto:bacgoodsbenguet@gmail.com).

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

Thank you very much.

**FLORITA J. DAY-ON**  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is a day before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFD**:
  - a. Mayor's/ Business Permit (proof of renewal)
  - 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, attached certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above **Php 50,000.00**)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	8	set	Dance Sport Elementary Uniform, complete set- dress and shoes for females; slacks and polo for males				32,000.00	
2	8	set	Dance Secondary Sport Uniform, complete set- dress and shoes for females; slacks and polo for males				32,000.00	
3	12	set	Taekwondo Poomsae Uniform Elementary (3 dark blue 3 red)				28,800.00	
4	12	set	Taekwondo Poomsae Uniform Secondary (3 dark blue, 3 light blue)				28,800.00	
5	16	pcs	Wrestling uniform Reversible Artham Singlet- Medium (see sample)				52,800.00	
6	8	pcs	Wrestling uniform Reversible Arthem Singlet- Large (see sample)				26,400.00	
7	8	pcs	Wrestling uniform Reversible Artham Singlet- Small (see sample)				26,400.00	
8	20	set	Wushu Fighting Uniform Secondary- Secondary Boys and Girls ( short pants and sanda samples to be provided)				16,000.00	
<b>SDO - Benguet</b>								

**PURPOSE:** uniforms of learners **243,200.00**

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>MAYCLAIRE JIMENEZ</b></p> <p style="text-align: center;"><b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSEER</b></p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____        (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____        (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____        (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____        Date</p>
---	--





*Love Sports*



Dance Sports

Spandex Material - ~~Green~~ Green / Yellow Bead





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6801940  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 230 sets Jackets and Jogging pants  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0039-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Garments	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 744,900.00	<b>Last Updated / Time</b>	16/01/2020 19:04 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### Description

- 1.) 230 sets Jackets and Jogging Pants (Elementary athletes) microfiber cloth 241,500.00
- 2.) 230 sets Jackets and Jogging Pants (Secondary athletes) microfiber cloth 336,000.00
- 3.) 160 sets Jackets and Jogging Pants for coaches, trainers, chaperons (microfiber cloth) 167,400.00

-----SDO-BENGUET-----

#### Other Information

Download RFQ and Memorandum to canvassers at the Associated Components and submit both documents

**Created by** AILEEN A GAY-AS  
**Date Created** 16/01/2020

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



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

Bid Solicitation No.: SV - 0075 - 2020

January 16, 2020

Purchase Request No.: 20-01-43

Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 230 GORE JACKETS & JODIWE PANTS etc. with an ABC of 744,900.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on January 20, 2020

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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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><b>MAYCLAIRE JIMENEZ</b>  <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><b>NOLI U. GUIAD</b>  <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: 20-01-43  
 Name of the Project: SDO CTE JACKETS & JOGGING PANTS, ETC.  
 Location of the Project: SDO - Benguet

Date: January 16, 2020  
 Quotation No.: SV-001-2020  
 OBR No.: MOOE(1R) 20-01-0002  
 Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY January 20, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

*Flora J. Hay-on*  
**FLORETA J. HAY-ON**  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is a day before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (proof of renewal)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	230	sets	Jackets and Jogging Pants (Elementary athletes) microfiber cloth				241,500.00	
2	230	sets	Jackets and Jogging Pants (Secondary athletes) microfiber cloth				336,000.00	
3	160	sets	Jackets and Jogging Pants for coaches, trainers, chaperons (microfiber cloth)				167,400.00	
<b>SDO - Benguet</b>								
<b>PURPOSE:</b> Jackets & jogging pants for learners, working committees & honorary officials							<b>744,900.00</b>	

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>MAYCLAIRE JIMENEZ</b></p> <p style="text-align: center;">PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>Warranty period for supplies &amp; materials: _____</p> <p>Price Validity Period: _____</p> <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____        (Name of Establishment per O.R. &amp; address)</p> <p>_____        (Signature over Printed Name of Owner/Representative)</p> <p>_____        (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">Date _____</p>
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## 2020 CARAA Meet SDO - Benguet Track Suit Design

cloth type: microfiber cloth  
color : yellow gold, emerald green, white  
for: \_\_\_\_\_ coaches, trainers, chaperons  
\_\_\_\_\_ secondary athletes  
\_\_\_\_\_ elementary athletes



rocket zipper





# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6799086  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 550 pcs Drawstring backpack etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0004-2020	<b>Status</b>	In-Preparation
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b>	PHP 363,000.00	<b>Last Updated / Time</b>	15/01/2020 16:45 PM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 Ext. 63-74-4225862 delizacutara@yahoo.com		
<b>Description</b>	550 pcs Drawstring backpack etc. SDO-Benguet		
<b>Other Information</b>	Download RFQ and Memo at the associated Components and submit both documents		

**Created by** DELIZA M CUTARA

**Date Created** 15/01/2020

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

Bid Solicitation No.: SV-0004-2020  
 Purchase Request No.: 20-01-02

January 09, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 550 pcs Drawstring backpack etc. with an ABC of 363,000.00 to be used by SDO-Benguet Their quotation /Bids shall be opened on January 20, 2020

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

**CERTIFICATION**  
 I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.  
 CANVASSER/S:  
  
MAYCLAIRE JIMENEZ  
 Signature over printed name/s

**CERTIFICATION**  
 This is to certify that the RFQ received is a download copy and submitted through email / courier.  
  
NOLI U. GUIAD  
 Administrative Officer V





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

Purchase Request Number: 20-01-02  
 Name of the Project: 550 pcs Drawstring backpack etc.  
 Location of the Project: SDO-Benguet

Date: January 09, 2020  
 Quotation No.: SV-0004-2020  
 OBR No.: MOOE(PR) 20-01-0008  
 Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY January 20, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

*Florita T. Ray-on*  
 FLORITA T. RAY-ON  
 Chairperson

**NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFQ**:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)  
*\* In lieu of a and c, a certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	550	pcs	Drawstring Backpack Light Outdoor foldable storage bag				110,000.00	
2	550	pcs	Lunchboxes (pls. see attached specs)				82,500.00	
3	550	pcs	Water containers for hot & cold 750ml - 1L water				88,000.00	
4	550	pcs	Umbrella, golf type, yellow or green (pls. see attached specs)				82,500.00	
<b>SDO-Benguet</b>								
<b>PURPOSE:</b> for the use of learners during the CARAA 2020							<b>363,000.00</b>	

Brand and Model: _____ Delivery Period: _____	Warranty period for supplies & materials: _____ Price Validity Period: _____
<b>CANVASSERS:</b>  <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>MAYCLAIRE JIMENEZ</b></p> <p style="text-align: center;">PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	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/Celphone Number or e-mail address)  _____ Date



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6799127  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 50 pcs Archery Target Face etc  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0009-2020	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Sporting Goods	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 982,667.00	<b>Last Updated / Time</b>	16/01/2020 07:53 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 Ext. 63-74-4225862 delizacutara@yahoo.com		
<b>Description</b> 50 pcs Archery Target Face etc SDO-Benguet <b>Other Information</b> Download RFQ and Memo at the associated Components and submit both documents		

**Created by** DELIZA M CUTARA  
**Date Created** 15/01/2020

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

Bid Solicitation No.: SV-0009-2020 January 09, 2019  
 Purchase Request No.: 20-01-09 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 50 pcs Archery Target Face etc with an ABC of 982,667.00 to be used by SDO-Benguet Their quotation /Bids shall be opened on January 20, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

MAYCLAIRE JIMENEZ  
*Signature over printed name/s*

**CERTIFICATION**

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

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





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

Purchase Request Number: 20-01-09  
 Name of the Project: 50 pcs Archery Target Face etc  
 Location of the Project: SDD-Benguet

Date: January 09, 2019  
 Quotation No.: SV-0009-2020  
 OBR No.: MOOE(PR) 20-01-0001  
 Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY January 20, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

*Florita J. Bay-on*  
**FLORITA J. BAY-ON**  
 Quotations ?

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
  - Mayor's/ Business Permit (proof of renewal)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
 \* In lieu of a and c.  certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	50	pcs	Archery Target Face, 80 cm printed on string reinforced heavy paper, FITA specification				8,500.00
2	50	pcs	Archery Target Face, 122 cm printed on string reinforced heavy paper, FITA specification				17,500.00
3	4	set	Arnis Bladed Weapon				4,000.00
4	4	pairs	Arnis Bolo				2,000.00
5	4	pairs	Arnis Espada Y Daga				2,000.00
6	50	pcs	Arnis Padded Stick, cane, Red, properly foam-cushioned, maximum grip diameter of not more than 3.81cm and length of 76.20 cm, I-Arnis Standard, branded				12,500.00
7	4	pairs	Arnis Handglove, blue, properly cushioned in accordance with I- Arnis standard, size 2, branded				3,000.00
8	4	pairs	Arnis Handglove, red, properly cushioned in accordance with I- Arnis standard, size 2, branded				3,000.00
9	4	pairs	Arnis Upper arm guard, blue new gen, I- Arnis standard, size 2, branded				2,400.00
10	4	pairs	Arnis Upper arm guard, red new gen, I- Arnis standard, size 2, branded				2,400.00
11	4	pairs	Arnis lower arm guard, blue new gen, I- Arnis standard, size 2, branded				2,400.00
12	4	pairs	Arnis lower arm guard, red new gen, I- Arnis standard, size 2, branded				2,400.00
13	4	pairs	Arnis upper shin guard, blue new gen, I- Arnis standard, size 2, branded				2,800.00
14	4	pairs	Arnis upper shin guard, red new gen, I- Arnis standard, size 2, branded				2,800.00
15	4	pairs	Arnis lower shin guard, blue new gen, I- Arnis standard, size 2, branded				2,800.00
16	4	pairs	Arnis lower shin guard, red new gen, I- Arnis standard, size 2, branded				2,800.00
17	4	pcs	Arnis male groin guard, medium, I-Arnis standard, branded				2,600.00
18	4	pcs	Arnis male groin guard, large, I-Arnis standard, branded				2,600.00
19	4	pcs	Arnis female groin guard, medium, I-Arnis standard, branded				2,600.00
20	4	pcs	Arnis female groin guard, large, I-Arnis standard, branded				2,600.00
21	50	pcs	Athletics cone markers, 12", orange color				5,000.00
22	15	pairs	Athletics Spiked shoes, elementary size				15,750.00





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

Purchase Request Number: 20-01-09  
 Name of the Project: 50 pcs Archery Target Face etc  
 Location of the Project: SDO-Benguet

Date: January 09, 2019  
 Quotation No: SY-0009-2020  
 OER No: MOOE(PR) 20-01-0001  
 Account Code: 5-02-03-990

23	15	pairs	Athletics Spiked shoes, secondary size		15,750.00
24	25	tube	Badminton Shuttle cock competition, made of "A" grade feather, excellent durability and accurate speed, BWF standard, branded		31,250.00
25	4	pcs	Badminton Portable scoreboard number 1-30, size 8" x 15, branded		3,200.00
26	4	pcs	Badminton Racket, official		14,400.00
27	60	pcs	Baseball Balls, premium leather, red stitch, official size and weight for secondary, used in international league/ competition, IBaF/ PABA standard (branded)		24,000.00
28	60	pcs	Baseball Balls, premium leather, red stitch, official size and weight for elementary, used in international league/ competition, IBaF/ PABA standard (branded)		21,000.00
29	6	pcs	Baseball Fielder Glove Basket, All Leather palm construction, Deep, wide and highly functional pockets, Palm and Index Pads Velcro Strap Closures, 11.5"- 12", official, branded		24,000.00
30	6	pcs	Baseball Fielder Glove Basket, All Leather palm construction, Deep, wide and highly functional pockets, Palm and Index Pads, Velcro Strap Closures, 12"- 13", official, branded		24,000.00
31	4	pcs	Baseball bat for little league baseball, 50- 70 division, aluminum, barrel diameter is not more than 2 5/8 inches, composite barrel bats marked bbecor, used in international competition, 30"		22,400.00
32	3	pcs	Baseball bat for little league baseball, 50- 70 division, aluminum, barrel diameter is not more than 2 5/8 inches, composite barrel bats marked bbecor, used in international competition, 32"		16,800.00
33	3	pcs	Baseball bat for little league baseball, 50- 70 division, aluminum, barrel diameter is not more than 2 5/8 inches, composite barrel bats marked bbecor, used in international competition, 33"		16,800.00
34	8	pcs	Baseball Scorebook, official, IBaF/ PABA Standard, Latest Edition		640.00
35	6	pcs	Basketball, size 7, composite leather, 12 panel design, indoor/ outdoor, official game ball, FIBA Approved, branded		11,700.00
36	6	pcs	Basketball, size 6, composite leather, 12 panel design, indoor/ outdoor, official game ball, FIBA Approved, branded		11,700.00
37	4	pcs	Basketball Ball Bag for 3 ball- capacity, duffel or tubular type, with handle and adjustable strap, polyester, oxford material or its equivalent. (mesh is not allowed)		1,600.00
38	12	pcs	Baseball umpire's indicator, official deluxe four-function, plastic, IBaF/ PABA Standard		3,000.00
39	4	pcs	Boxing Body Protector, Anatomical form-fitting design, Multi-layered foam padding, Rugged synthetic leather cover, Variable padded shoulder straps and adjustable seatbelt nylon straps, medium		11,200.00
40	4	pcs	Boxing Combat Multi Boxing Shorts, small		6,000.00
41	4	pcs	Boxing Combat Multi Boxing Shorts, medium/large		6,000.00
42	3	pcs	Boxing Double End Ball made of PU A/ Leather laminated with 2 layers of Polyester Fabric with special Valve Latex Bladder, both Side have rubber grip. Size: 18cm		4,200.00
43	2	pairs	Boxing Fight Gloves, Pro Style Competition Boxing, Boxing Gloves, Genuine Leather (Buffalo Leather), High density European PU Mold Padding, Velcro Strap to Support the wrist, 10 oz		4,400.00
44	2	pairs	Boxing Fight Gloves, Pro Style Competition Boxing, Boxing Gloves, Genuine Leather (Buffalo Leather), High density European PU Mold Padding, Velcro Strap to Support the wrist, 14 oz		4,400.00





Republic of the Philippines  
 PROVINCE OF BENGUET  
 La Trinidad  
**IBS AND AWARES COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 20-01-09  
 Name of the Project: 50 pcs Archery Target Face etc  
 Location of the Project: SDO-Benguet

Date: January 09, 2019  
 Quotation No.: SV-0009-2020  
 OBR No.: MOOE(PR) 20-01-0001  
 Account Code: 5-02-03-990

45	2	pairs	Boxing Fight Gloves, Pro Style Competition Boxing, Boxing Gloves, Genuine Leather (Buffalo Leather), High density European PU Mold Padding, Velcro Strap to Support the wrist, 16 oz		4,400.00
46	2	pairs	Boxing Gel Handwraps, Superior Protection and Performance, Comfortable and Compact resistant wrap, Hook and Loop attachment, Genuine Leather (Buffalo Hide), High density European PU Mold Padding, medium		3,000.00
47	2	pairs	Boxing Gel Handwraps, Superior Protection and Performance, Comfortable and Compact resistant wrap, Hook and Loop attachment, Genuine Leather (Buffalo Hide), High density European PU Mold Padding, Large		3,000.00
48	4	pcs	Boxing Headgear, medium		7,600.00
49	4	pcs	Boxing Headgear, large		7,600.00
50	4	pairs	Boxing Punch Mitts, P.U Synthetic Leather, Super Shock absorbing Padding		4,800.00
51	4	pcs	Boxing Self Fit Junior Mouthguard, Competition level protection, Latex free, Easy to fit		1,800.00
52	4	pcs	Boxing Self Fit Adult Mouthguard, Competition level protection, Latex free, Easy to fit		1,800.00
53	4	pcs	Boxing Self Fit Junior Mouthguard, Competition level protection, Latex free, Easy to fit		1,800.00
54	4	pcs	Boxing Speed Wraps, Made of Elastic Polyester, Super Sleek Dense Foam, Fast, Convenient Slip-on Design, small		2,800.00
55	5	pcs	Boxing Speed Wraps, Made of Elastic Polyester, Super Sleek Dense Foam, Fast, Convenient Slip-on Design, medium		3,505.00
56	6	pcs	Boxing Speed Wraps, Made of Elastic Polyester, Super Sleek Dense Foam, Fast, Convenient Slip-on Design, Large		4,212.00
57	5	pcs	Chess Digital Clock, Professional, 29 programmed options, quick and easy to use, Time can be corrected during a game, Alarm can be set to warn for running out of time, branded		14,000.00
58	12	pcs	Chess Matt, Complete set of 32 chess pieces, Chessboard measures 20" by 20", Felt paper base Basic Vinyl Chessboard (20") Clear and legible algebraic notation		6,600.00
59	4	pcs	Foot ball balls, size 5, pure leather, used in international competition, FIFA PRO Approved		6,200.00
60	4	pcs	Foot ball balls, size 4, pure leather, used in international competition, FIFA PRO Approved		4,000.00
61	4	pcs	Football goal Net, standard, color white, FIFA standard		8,200.00
62	4	pcs	Football ball bag, black 4-ball capacity, duffel or tubular, with handle and adjustable strap, made of polyester, oxford material or its equivalent, mesh not allowed		1,800.00
63	12	pairs	Football Socks, Made from 99% nylon and 1% elastane, Ribbed cuffs, ankle and instep, Anatomically placed cushioning to support and protect high-stress areas, Mesh ventilation inserts, Left and right sock, size 3133		4,320.00
64	12	pairs	Football Socks, Made from 99% nylon and 1% elastane, Ribbed cuffs, ankle and instep, Anatomically placed cushioning to support and protect high-stress areas, Mesh ventilation inserts, Left and right sock, size 3436		4,320.00
65	12	pairs	Football s, Made from 99% nylon and 1% elastane, Ribbed cuffs, ankle and instep, Anatomically placed cushioning to support and protect high-stress areas, Mesh ventilation inserts, Left and right sock, size 3436		4,320.00
67	12	pnirs	Football Shin Guards, Polypropylene /EVA/PE/polyester/polyurethane, Hard shield front plate, EVA backing for optimal comfort and durable cushioning, small		8,400.00

8





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

Purchase Request Number: 20-01-09  
 Name of the Project: 50 pcs Archery Target Face etc  
 Location of the Project: SDO-Benguet

Date: January 09, 2019  
 Quotation No.: SV-0009-2020  
 OBR No.: MOOE(PR) 20-01-0001  
 Account Code: 5-02-03-990

68	24	pairs	Football Shin Guards, Polypropylene /EVA/PE/polyester/polyurethane, Hard shield front plate, EVA backing for optimal comfort and durable cushioning, medium		16,800.00
69	2	pcs	Futsal Nets for goal post		4,000.00
70	4	pcs	Gymnastics- Mattress/ Foam with leather cover, 6 x 60 x 75		40,000.00
71	4	pcs	Gymnastics- Mattress/ Foam with leather cover, 4 x 60 x 75		32,000.00
72	4	pcs	Gymnastic athletic Tape, 1/2" x 15 yards		1,000.00
73	3	pcs	Gymnastics- Magnesium Carbonate Sports Chalk		1,200.00
74	1	rolls	Gymnastics Abaca rope, 1 1/4		8,000.00
75	2	pcs	Gymnastics- 8 Rungs gait training ladder agility exercise plastic foot work outdoor		1,600.00
76	40	tubes	Lawn Tennis Balls, 3 balls per tube, color yellow, weight 56.0- 59.4 gms, size 6.541- 6858 cm, good for all surfaces, used in international competition, ITF approved, branded		16,000.00
77	2	pcs	Lawn Tennis Racket, Weight: 265 g / 9.3 oz, Beam: 25 / 22.5 / 24 mm, Head size: 630 cm <sup>2</sup> / 100 in <sup>2</sup> , Balance: 340 mm / 1/3 in HL, Length: 695 mm / 27.4 in, rip size: 0-5 String pattern: 16/19, 16/16, branded String pattern: 16/19, 16/16		16,000.00
78	10	pcs	Sepak takraw ball, for secondary boys, weight range from 170g- 180g, rubberized, official, ISTAF Approved, branded		7,800.00
79	20	pcs	Sepak takraw ball, for secondary girls and elementary, weight range from 150g- 160g, rubberized, official, ISTAF Approved, branded		10,000.00
80	80	pcs	Softballs balls, optic yellow, leather cover, 12" circumference, with maximum 88 stitches, 6 1/4 to 7 oz., used in international competition, ISF approved (branded)		40,000.00
81	4	pcs	Softball and Baseball Umpire's mask, metal, easy to take on and off, ISF Standard		4,200.00
82	4	pcs	Softball Umpire's Indicator, ISF Standard		1,000.00
83	6	pcs	Softball batting and running helmets, with earflaps, ISF Standard		5,700.00
84	4	set	Softball catcher's gear, youth size, good for secondary and elementary girls, combo aero- dynamic one piece catcher's face mask with headgear		16,800.00
85	30	pcs	Softball bat grip		6,600.00
86	6	pcs	Softball batter's helmet, fiberglass, 2 ear protection, secondary size, IBaF/ PABA standard		5,700.00
87	6	pcs	Softball batter's helmet, fiberglass, 2 ear protection, elementary size, IBaF/ PABA standard		5,700.00
88	4	pcs	Softball rubber homeplate, official		5,600.00
89	4	pcs	Softball rubber, Pitcher's plate, official		5,600.00
90	10	pcs	Stopwatch for Arms, digital with 100 memory, used in international competition (branded)		9,800.00
91	4	pcs	Stopwatch for athletics, digital quartz with 500 lap memory, 4 buttons operation, large three liner LCD display with contrast adjustment, 12/24 hr display, full 1/100 chronograph with working range from 0- 19hr 59 min. 59.99 secs, recall function for recorded split and lap time, segmented run memory, beep sound selectable, with speed measurement, low battery check, used in international competition, branded		13,600.00
92	3	pcs	Stopwatch for football, wristwatch style, used in international competition, branded		6,450.00





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

Purchase Request Number: 20-01-09  
 Name of the Project: 50 pcs Archery Target Face etc  
 Location of the Project: SDO-Benguet

Date: January 09, 2019  
 Quotation No.: SV-0009-2020  
 OGR No.: MOOE(PR) 20-01-0001  
 Account Code: 5-02-03-990

93	5	pcs	Stopwatch for swimming, digital quartz with 100 lap memory, 4 buttons operation, large three liner LCD display with contrast adjustment, 12/24 hr display, normal time and chime, recall function for recorded split and lap time, 3 operating modes for countdown timer, beep sound selectable, low battery check, used in international competition, branded		7,250.00
94	200	pcs	Table Tennis Balls, polyballs, 3 stars, NSD, 40mm, ITTF Approved, branded		12,000.00
95	8	pcs	Table Tennis ball catch/ collector net		11,200.00
96	8	sets	Table Tennis Post and Nylon Net, ITTF standard		5,600.00
97	8	pcs	Table tennis racket wood. Carbon Laminated offensive racket, official, ITTF approved, branded		24,000.00
98	10	pcs	Volleyball ball, polyurethane leather, 2 colors, 8 panel, embossed and dimpled surface, FIVB approved (Branded)		42,500.00
99	1	pcs	Wrestling Wall ball (4kg)		2,100.00
100	1	pcs	Wrestling Wall ball (5kg)		2,100.00
101	1	pcs	Wrestling Wall ball (6kg)		2,100.00
102	1	pcs	Wrestling Wall ball (above 6kg)		2,100.00
103	8	pairs	Wrestling shoes, size for elementary		25,600.00
104	8	pairs	Wrestling shoes, size for secondary		25,600.00
105	1	sets	Wushu Sanda Protective Gear for male, black, (Headgear, chest protector, groin protector, and gloves) Medium, wushu federation approved, branded		12,000.00
106	1	sets	Wushu Sanda Protective Gear for male, black, (Headgear, chest protector, groin protector, and gloves) Large, wushu federation approved, branded		12,000.00
107	1	sets	Wushu Sanda Protective Gear for female, red, (Headgear, chest protector, groin protector, and gloves) Medium, wushu federation approved, branded		12,000.00
108	1	sets	Wushu Sanda Protective Gear for female, red, (Headgear, chest protector, groin protector, and gloves) Large, wushu federation approved, branded		12,000.00
<b>SDO-Benguet</b>					

**PURPOSE:** for 2020 CARAA Meet, February 2020 982,667.00

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

**CANVASSERS:**

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

MAYCLAIRE JIMENEZ  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date





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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6799173  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 6 units Hair blower etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0013-2020	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Personal Care Products	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b> PHP 118,530.00	<b>Last Updated / Time</b>	16/01/2020 07:57 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 Ext. 63-74-4225862 delizacutara@yahoo.com		
<b>Description</b>  6 units Hair blower etc.  BTS		
<b>Other Information</b> Download RFQ and Memo at the associated Components and submit both documents		

**Created by** DELIZA M CUTARA  
**Date Created** 15/01/2020

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



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

Bid Solicitation No.: SV-0013-2020 January 14, 2020  
 Purchase Request No.: 19-12-2156 Date

**MEMORANDUM TO:**

Mr./Ms.: FRENIE GRALE P. WAILAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 units Hair Blower etc. with an ABC of 118,530.00 to be used by BTS Their quotation /Bids shall be opened on January 20, 2020

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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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;"><b>FRENIE GRALE P. WAILAN</b>  <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;"><b>NOLI U. GUIAD</b>  <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: 19-12-2156  
 Name of the Project: 6 units Hair blower etc.  
 Location of the Project: BTS

Date: January 14, 2020  
 Quotation No.: SV-0013-2020  
 OBR No.: UAQTEA 2019-12-0842  
 Account Code: Trust Fund

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY January 20, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (**proof of renewal**)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)  
*\* In lieu of a and c, a certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	unit	Hair Blower, heavy duty				12,000.00
2	6	unit	Hair Straightening Iron				14,700.00
3	6	pc	Heating cap				2,280.00
4	6	pc	Curling Iron				12,600.00
5	5	pc	Press spray plastic dispenser bottle				250.00
6	5	pc	Haircutting scissors, good quality				2,200.00
7	5	pc	Hair Thinning scissors				2,750.00
8	25	pc	Invisible Hairnet				1,750.00
9	1	doz	Hair clips				70.00
10	4	pc	Hair clipper with guide				24,000.00
11	5	pc	Measuring cup, transparent				750.00
13	6	unit	Foot Spa Machine				18,000.00
14	30	pc	Facial Applicator				3,600.00
15	12	pc	Barber brush				1,440.00
16	12	pc	Duckbill clamp				1,980.00
17	3	doz	Pin curl clips				165.00
18	1	gal	Shampoo				315.00
19	1	gal	Conditioner				325.00
20	4	pc	Hair piece ornaments-pony tails, braids				4,800.00
21	8	lit	Hair spa				1,200.00
22	8	lit	Hot oil				920.00
23	8	lit	Hair Reborn				920.00
24	8	lit	Hair Detox				920.00
25	5	half gal	Hair cellophane				1,450.00
26	10	box	Disposable gloves - 100pcs/box				2,800.00
27	1	box	Hair pins				100.00
28	1	set	Mini-plastic spatula (20/set)				245.00
29	30	pack	Eyelash tint/dye - 10 ml				4,500.00
30	30	pc	Liquid eyeliner				1,500.00





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

Purchase Request Number: <b>19-12-2156</b>	Date: <b>January 14, 2020</b>
Name of the Project: <b>6 units Hair blower etc.</b>	Quotation No.: <b>SV-0013-2020</b>
Location of the Project: <b>BTS</b>	OBR No.: <b>UAQTEA 2019-12-0842</b>
	Account Code: <b>Trust Fund</b>

<b>BTS</b>				
<b>PURPOSE:</b>	Training supplies of hairdressing & beauty care students			<b>118,530.00</b>

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

<b>CANVASSERS:</b> <b>CERTIFICATION</b> 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  <b>FRENIE GRALE P. WAILAN</b> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.  _____ (Name of Establishment per O.R. & address)  _____ (Signature over Printed Name of Owner/Representative)  _____ (Telephone/Cellphone Number or e-mail address)  _____ Date
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# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6799209  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 set- Supply & Installation of Drip Irrigation etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0014-2020	<b>Status</b>	In-Preparation
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Agricultural Machinery and Equipment	<b>Date Published</b>	17/01/2020
<b>Approved Budget for the Contract:</b>	PHP 300,000.00	<b>Last Updated / Time</b>	16/01/2020 07:59 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	20/01/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 Ext. 63-74-4225862 delizacutara@yahoo.com		

#### Description

1 set- Supply & Installation of Drip Irrigation etc.

OPAG

#### Other Information

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

**Created by** DELIZA M CUTARA

**Date Created** 15/01/2020

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



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

Bid Solicitation No.: SV-0014-2020 January 14, 2020  
 Purchase Request No.: 19-10-1743 Date

**MEMORANDUM TO:**

Mr./Ms.: CASTRO M. ATONEN / JOHNNY JOSE  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set -Supply & Installation of Deep Irrigation etc. with an ABC of 300,000.00 to be used by OPAG Their quotation /Bids shall be opened on January 20, 2020

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

<p style="text-align: center;"><b>CERTIFICATION</b></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>CASTRO M. ATONEN / JOHNNY JOSE</u>  <i>Signature over printed name/s</i></p>	<p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 19-10-1743  
 Name of the Project: 1 set -Supply & Installation of Drip Irrigation etc  
 Location of the Project: OPAG

Date: January 14, 2020  
 Quotation No.: SV-0014-2020  
 OBR No.: CO(PR) 19-10-1767  
 Account Code: 1-07-05-040

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY January 20, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bagoodsbenguet@gmail.com.

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson ✕

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (**proof of renewal**)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (**kindly indicate**)
  - d. Latest Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)  
*\* In lieu of a and c, ✓ certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	1	set	Supply & Installation of Drip Irrigation System for 350sq.m Greenhouse for Cut-Flower-Alstromeria				60,000.00	
2	1	set	Supply & Installation of Drip Irrigation System for 400sq.m Greenhouse for Vegetables				60,000.00	
3	2	set	Supply & Installation of Drip Irrigation System for 2000sq.m Greenhouse for fruits (Rambutan, Lanzones, etc.)				180,000.00	
<b>OPAG</b>								
<b>PURPOSE:</b> To be used at the Agri-Eco Farm, Bulala, Sablan & Atok, Benguet							<b>300,000.00</b>	

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>CASTRO M. ATONEN / JOHNNY JOSE</b></p> <p style="text-align: center;"><b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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