Philippine Government Electronic Procurement System

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6801857

Procuring Entity

PROVINCE OF BENGUET

Title

40 set Swimming Uniform

Status

Associated Components

Area of Delivery

Benguet

Solicitation	Number:

SV-0035-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Garments

Approved Budget for the Contract:

PHP 166,400.00

Delivery Period:

Client Agency:

Contact Person:

JULIE P. TABCAO

BAC -GOODS SEC. CHAIRPERSON Benguet Province,

La Trinidad Benguet

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Bid Supplements Document Request List Date Published 17/01/2020 16/01/2020 18:08 PM Last Updated / Time Closing Date / Time 20/01/2020 08:30 AM

Description

- 40 set Swimming uniform Elementary (T-shirt and short pants) 32,000.00
 40 set Swimming uniform Secondary (T-shirt and short pants) 32,000.00
 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===

Other Information

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

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La Trinital ESES AND AWARDS COMMETTEE (GOODS AND SERVICES)

Purchase Request Number: 20-81-45 Name of the Project:

Location of the Project

40 set Swimming Uniform SDO - Bonguet

Date: January 16, 2020

Queurion No.: 5V - 0035 - 2020

OBS No.: MODOR(PR) 20-01-0002

Astruri Code: 5-02-03-990

BLOUIST FOR QUOTATION

Sir/Madam:

Please quete your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quetation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MOKEAY January 20, 2020 c/e the BAC Secretariat, 2nd Floor, Capitel 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 Bengset, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

FLORITA LIEVE-ON Chairplerson o

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

All entries must be Typewritten or handwritten (please write legibly & do not use peocif)
 Delivery period is the dispersion of the calendar days. (achedule 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.

3. Warranty shall be for it period of three [3] months for supplies and materials and one [1] year for equipment reckoned from the date of acceptance by the precoring 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. Philder's Registration No.

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

* In Rea of a and c, attached cortified true copy of Philder's Flatinum membership may be submitted

6. Submit original Omnibus Sween Statement within three [3] days from Notice of the RAC (in case the aggregate total of ABC quoted is above Php 50,000.00)

7. Yay 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.

6. ALL ERASURES SHOULD BE COUNTRESSEARCH

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Hem No,	OTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	RRANCI OFFERI COMPLIANCE TO SPECII.	LINIT PRICE	TOTAL.	Approved Budget for the Gentract (ABC)
1	40	905	Swimming uniform Elementary (T-shirt and short pants)		7.5%	-0	32,000.00
2	40	not	Swimming uniform Secondary (T-shirt and short pants)				32,000.00
3	16	net	Table Tenus uniform Secondary (T-shirt with collar, short posts)				12,500,00
.4	16	set	Table Tennis uniform Elementary (T-shirt with collar, short parts)				12,800.00
5	24	set	Volleyball uniform Secondary Boys				19,200,60
6	24	set	Volleyball eniform Secondary Girls				19,200,00
7	24	set	Volleyball uniform Elementary Boys				19,200,00
8	24	net	Volleyball uniform Elementary Girls				19,200.00
			SDO - Benguet				15,200.00
PERP	SEE-	nostform.	s of bornors		_		

Arund and Model: Warranty period for supplies & materials:

Delivery Period:

Price Validity Period

CANVACCEDS.

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

quotationés leiare genuido

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)

(Bignetiate over Printed Name of Owner/Representative)

(Telephono/Celiphone Number or e-mail address)

Date

MAYCLAIRE JIMENEZ

CERTIFICATION

PRINTED NAME & SIGNATURE OF AUTINORIZED CANVASSER.



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.: SV - 0035 - 2020

20-01-45

January 16, 2020

Date

	2850	DA	ALC: U		TO:
IMIE	=IMIL	ж	en e a	шм	100

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 Swisming Uniform with an ABC of 166,400.00

to be used by SDO - Benguet Their quotation /Bids shall be opened on January 20, 2020

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

> FLORITA T. BAY-ON Chairperson 4

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 these indicated above shall submit their quotations before the time of opining of the same.

CANVASSER/S:

MAYCLAIRE JIMENEZ Signature over printed name/s

CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V





Philippine Government Electronic Procurement System

entral Portal for hilippine Govern

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

Procuring Entity

PROVINCE OF BENGUET

Title

6 pcs Gymnastics WAG leotards Uniform

Area of Delivery

Solicitation Number:

SV-0036-2020

Trade Agreement:

Implementing Rules and Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Garments

Approved Budget for

the Contract:

Delivery Period:

PHP 329,600.00

Client Agency:

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC

CHAIRPERSON Benguet Province,

La Trinidad Benguet

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

	Pending
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	17/01/2020
Last Updated / Time	16/01/2020 18:54 PM
Closing Date / Time	20/01/2020 08:30 AM

Description

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.) 5 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

6 pcs Gymnastics MAG leotards Secondary Mystique Sequins or Plain (see attached photo) 10,800.00

 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 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 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

Other Information

Download RFQ and Memorandum to carrossers 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.: Purchase Request No.: SV - 0036 - 2020

20-01-46

January 16, 2020

Date

MO		

٠.		a		

MAYCLAIRE JEMENEZ

(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of \$100.000 to be used by \$100.000 Their quotation /Bids shall be opened on \$100.000 January 20, 2020

January 20, 2020

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

FLORETA 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 hid 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 opy and submitted through email / courier.

> NOLI U. GUIAD Administrative Officer V



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

Purchase Request Number:

Name of the Project:

Location of the Project:

20-01-46

6 PCG-SHAMATIC WAS JADTHARE WHENEVE BOAR MYSTORIES STE. SDO - Benguet

Date: January 16, 2020

Quotation No.: 5V - 0036 - 2020

OBR No.: MODE(PR)

20-01-0002 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Siz/Madam:

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

FLORETA T. HAY-ON Chairnerson 4

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.

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

b. BIR Certificate of Registration

c. Philders Registration No.

(kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
*In lieu of a and c, certified true copy of Philders 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.

No.	QTY	UNIT	ITEM & DESCIPTION (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	pes	Gymnastics RG leotards Elementary (spandex cloth)				10,800.00
4	6	pes	Gymnastics AERO leotards Elementary male Mystique Sequins or Plain (see attached photo)				10,800.00
3	4	pcs	Gymnastics AERO lootards Elementary female Mystique Sequins or Plain (see attached phote)				7,200,00
6	6	pes	Gymnastics WAG leotards Secondary Mystique Sequins or Plain (see attached photo)				10,800,00
7	6	pas	Gymnastics MAG lectards Secondary Mystique Sequins or Plain (see attached photo)				10,800.00
8	.6	pes	Gymnastics RG lootards Secondary Mystique Sequins or Plain (see attacked photo)				10,800.00
9	4	pes	Gymnastics AERO leotards Secondary female Mystique Sequins or Plain (see attached photo)				7,200.00
10	6	pes	Gymenstics AERO lectards Secondary male Mystique Sequins or Plain (see attached photo)				10,800.00
11	10	sets	Kadang-kadang (sando type-boys , short punts)				8,000,00
12	16	sets	Lawn Tennis uniform Elementary (T-shirt, short pant with pocket)				12,900,00
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



La Trinidad EADS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-46 ** Name of the Project: 6 "PCS Shall-scripts was //scrypts/file (Anti-one)			Date: January 16, 20				
		TO-STORY OF THE STORY OF THE ST	5 RS AMMASTICE MAN/LEDTHARDS UNITED STORE.	PYCTICAL KTY Quotation No.:	: SV - 0036 - 2020		
Location	contion of the Project: SDO - Benguet		SDO - Benguet	CBR No.:	MOOE(PR)	20-01-0	0002
		40		Account Code:	5-02-03-990		
17	short pants)					6,4	09.00
18	24	sets	Softball uniform Elementary (Knickers and blouse)			21,6	00.00
19	24	sets	Softball uniform Secondary (Knickers and blouse)			21,6	00.00
20	76	sets	Special games			60,8	00.00
			SDO - Benguet		October 1		1
PURPO)SE:	uniform	s of learners			329,60	0.00
Brand a Deliver	Perio	d:		Warranty period for supplies & materials: Price Validity Period:			-
-	and the	I hereby on the price Representation	CERTIFICATION certify that I have personelly conducted this canvass ce's quoted is/are true and correct and the signature stative of the establishment who submitted the are genuide	After having carefully read and acconditions, I hereby submit the at appropriate action.	coepted your te love quotations	erms and s for your	
			1.0	(Name of Establishment per O	R. & address)		
				(Signature over Printed Name of Own	en/Representativ	re)	
		BINTED N	MAYCLAIRE JIMENEZ	(Telephone/Celiphone Number of	r e-mail addres	ss)	
	,	MINITEDR	ANYASSER	Date	-		
					,		

2020 CARAA Athletes Uniform Design (boys & girls) description: baseball jersey/blouse (for girls) and knickers

. description:

doth 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 yellow gold, emerald green, white color: logo: silkscreen (printed), see logo specs player number font: SHOWCARD GOTHIC _ athletics (elem and sec) sport: archery basketball volleyball football badminton futsal lawn tennis swimming BACK SIDE FRONT

Philippine Government Electronic Procurement System

entral Portal for appine Government curement Oppurtunitie

20/01/2020 08:30 AM

Bid Notice Abstract

Request for Quotation (RFO)

Reference Number

5801882

Procuring Entity

PROVINCE OF BENGUET

Title

48 sets Athletics Elementary Uniforms

Area of Delivery

Benguet

Solicitation Number:	SV-0037-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Garments		9
Approved Budget for the Contract:	PHP 381,200.00	Document Request List	
Delivery Period:			9
Client Agency:			
		Date Published	17/01/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	16/01/2020 18:33 PM

Description

- 48 sets Athletics Elementary (Sabrina- Type girls, sando boys with Athletics-type shorts) 38,400.00
 60 sets Athletics Secondary (Sabrina- Type girls, sando boys with Athletics-type shorts) 48,000.00
 16 sets Archery Secondary (T- shirt, short pants) 12,800.00

Benguet Philippines 2600

4.) 12 sets Arnis uniform Elementary (white T- shirt and red pants embroidered with "Benguet" twill cloth) 10,800.00

Closing Date / Time

- 5.) 20 sets Arnis uniform Secondary (white T- shirt and red pants embroidered with "Benguet" twill cloth) 18,000.00
- 16 sets Badminton uniform Elementary (T-shirt, short pants) 12,800.00

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

- 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
- 24 sets Basketball Elementary (jersey boys, shorts) 19,200,00
 24 sets Basketball Secondary (Sabrina- type girls, shorts) 19,200.00
 24 sets Basketball Secondary (jersey boys, shorts) 19,200.00
- 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.) 3 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 Secondary (T- shirt with collar, short pants) 6,400.00

- 36 sets Football Elementary (t-shirt and shorts pants) 28,800.00
 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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La Trinidad

(GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:

SV - 0037 - 2020 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 47 Sets AMANUS BLOK SAMA THE MANUE PLANTING AND 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	
Trime of Edifficient	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FLORITA F. BAY-ON

CERTIFICATION

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

CANVASSER/S:

MAYCLAIRE JIMENEZ Signature over printed name/s

CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V



La Trinida BIES AND AWADES COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-01-47

Name of the Project: Location of the Project

46 sicks application Commontary to beauty again, and buy of.) SDO - Benguet

Data January 16, 2020 Quotation No.: SV - 0037 - 2020

OBR No.: MODE(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 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.

Dely FLORETA 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 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.

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

h. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

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

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	oty	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	48	actá	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	acts	Archery Secondary (T- shirt, short pants)				
4	12	sets	Armis uniform Elementary (white 'T- shirt and red pants embroidered with "Benguet" twill cloth)				12,860.00
5 •	20	acts	Arnis uniform Secondary (white T-shirt and red pants embroidered with "Benguet" twill cloth)				18,000.00
6	16	sots	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	suts	Baseball Uniform Elementary		-		21,600,00
10	24	sets	Basketball Elementary (jersey boys, shorts)				
11	24	acts	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)				7,500,500
16	20	acts	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 ERDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

100000000000000000000000000000000000000	0.00	st Number:			020		
Name of I	10000		48 scts athlete chimenology uniform a		SV - 0037 - 20	-	
Location	or me m	roject	SDO - Benguet T		MOOE(PR) 5-02-03-990	20-01-	0002
19	8	sets	Chess Secondary (T- shirt with collar short pants)	I I	3-02-03-550		00,00
20	36	sets	Football Elementary (t-shirt and shorts pants)			-	00,00
21	36	sols	Football secondary (t-shirt and shorts pants)				00,00
22	24	sets	Futsal Secondary (t-shirt and shorts pants)			3319	00.00
-	-371		SDO - Benguet			1.7,4	
PURPO	SE:	uniforms	of learners			381,20	00.00
Brand a Delivery				Warranty period for supplies & materials: Price Validity Period:			
CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide		ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having carefully read and a conditions, I hereby submit the at appropriate action.				
			(Name of Establishment per O.R. & address)				
				(Signature over Printed Name of Own	esStepresentativ	6)	
3			MAYCIAIRE JIMENEZ	(Telephone/Celiphone Number o	r o-mail addres	s)	
100		KIN FED N	AME & SIGNATURE OF AUTHORIZED CANVASSER	Date			

2020 CARAA Uniform Design (Boys)

description: jersey/sando type & shorts/running short pants

cloth type:

ripstop material

color: Jego:

yellow gold, emerald green, white silkscreen (printed), see logo specs

player number font: SHOWCARD GOTHIC

basketball, volleyball, athletics, bunong braso, kadang-kadang



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: logo:

yellow gold, emerald green, white silkscreen (printed), see logo specs

player number font: SHOWCARD GOTHIC

sports:

billard

chess



2020 CARAA Athlete description: t-shirt/sabrina-type t-shirts for gir ripstop material yellow gold, emerald green, white silkscreen (printed), see logo spec player number font: SHOWCARD GOTHIC sport:athletics (elem and sec)yolleyball futsal	is & shorts/running shorts	Design (boys & girls for athletics basketball badminton swimming
24 Bagas	24	

BACK

SIDE

FRONT



Philippine Government Electronic Procurement System

Central Portal for

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Associated Components

Reference Number

Procuring Entity

PROVINCE OF BENGUET

Title

300 pcs T-shirt for honorary officials

Area of Delivery

Benquet

Solicitation Number:	SV-0038-2020
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:	Goods

53.9) Goods

Approved Budget for the Contract:

PHP 434,700.00

Garments

Delivery Period: Client Agency:

Category:

Contact	Person:

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Bid Supplements	0
Document Request List	0
Date Published	17/01/2020
Last Updated / Time	16/01/2020 18:41 PM
Closing Date / Time	20/01/2020 08:30 AM

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

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.

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

Bid Solicitation No.: SV - 0038 - 2020 January 16, 2020
Purchase Request No.: 20-01-48 Date

MEMORANDUM TO:

Mr./Ms.: MAYCLAIRE (IMENEZ (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 300 fcs 1-9.05 for bo.06.04 MFIGURE ST with an ABC of 434,700.00 to be used by 500 - Benguet Their quotation / Bids shall be opened on January 20, 2020

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
The state of the s	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
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9.				
10.				

FLORITATI BAY-ON

CERTIFICATION

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

CANVASSER/S:

MAYCIAIRE 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



La Trinidad BIDS AND AWADDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number: 20-01-45

30 RG TSHOT FOR BENDRAM BETTERLE STE.

SDO - Benguet

Date: January 16, 2020

Quotation No.: 5V - 0038 - 2020

OBR No.: MODE(PR) 20-01-0002

Account Code: 5-02-03-990

BEQUEST FOR QUOTATION

Sir/Madam:

Name of the Project

Location of the Project:

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

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

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

* In lieu of a and c, 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.

jtem No.	OTV	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approx Budget fi Contract	or the
1	300	pes	T-shirt for honorary officials, RSAC and other working committee members				120,0	-
2	300	pes	Jogging pants for honorary officials, RSAC and other working committee members				150,0	00.00
3	900	pcs	Caps bull twill materials w/ cerbroidery				164,7	00,00
			SDO - Benguet					
PURP	DSE:	Caps for working	all learners, honorary officials & other working com committees.	mittees. T-shirts and jogging p	ants for honora	ry & other	434,70	0.Q0
Brand a Deliver		177		Warranty period for supplies & Price Validity Period:	materials:			
CANVA	and th	I hereby o at the pric Represer	CERTIFICATION certify that I have personally conducted this canvass cars quoted is/are true and correct and the signature stative of the establishment who submitted the are genuide	After having care conditions, I here appropriate action	by submit the ab	capted your to ove quotation	terms and ns for your	
				(Name of Esta	blishment per O.	R. & address	0	
				(Signature over Pri	nted Name of Own	en/Representat	(ve)	
	· • PI	RINTED N	MAYCLAIRE JIMENEZ AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellp	hone Number or	e-mail addre	156)	
					Date			

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



Back

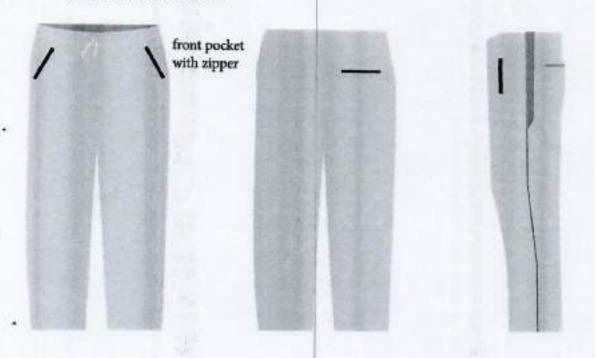
Jogging Pants

cloth type:

microfiber cloth

color:

yellow gold, emerald green



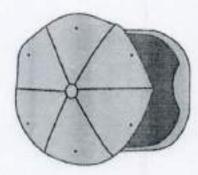
2020 CARAA SDO - Benguet Cap Design

Description: bull cap, twill material with embroidery yellow gold, emerald green

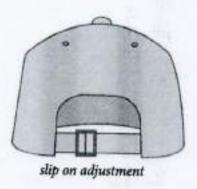
Front:



Top:



Back:



Underpeak:





Logo Details:

Benguet Colors: Main: Yellow Gold



PhilGEPS Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunitie

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Bid Notice Abstract

Request for Quotation (RFQ)

Reférence Number

6801788

Procuring Entity

PROVINCE OF BENGUET

Title

8 sets Dance Sports Uniform, etc.

Area of Delivery

Benguet

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

Description

- 8 set Dance Sport Elementary Uniform, complete set- dress and shoes for females; slacks and polo for males 32,000.00
- 8-set Dance Secondary Sport Uniform, complete set- dress and shoes for females; slacks and polo for males
 32,000.00
-) 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
- 16 pcs Wrestling uniform Reversible Artham Singlet- Medium (see sample)
 52,800.00
- 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

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:

SV - 0020 - 2020

20-01-44

January 16, 2020

Date

MEMORANDUM TO:

Mr./Ms.:

MAYCLAIRE IMENEZ

(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, 243,200.00

to be used by SDO - Benguet Their quotation / Bids shall be opened on

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

FLORITA T. BAY-ON Chairperson 4

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 protections 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



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-01-44

B sets Dance Sport uniform, etc.

Name of the Project: Location of the Pspject:

SDO - Benguet

Data: January 16, 2020

Quotation No.: SV - 0020 - 2020

OBR No.: MODE(PR) 20-01-0002

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

CA

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 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.

Chaleperson -

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)

Delivery period is a day before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
 Warrabty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date

of acceptance by the procuring entity.

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

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

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

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

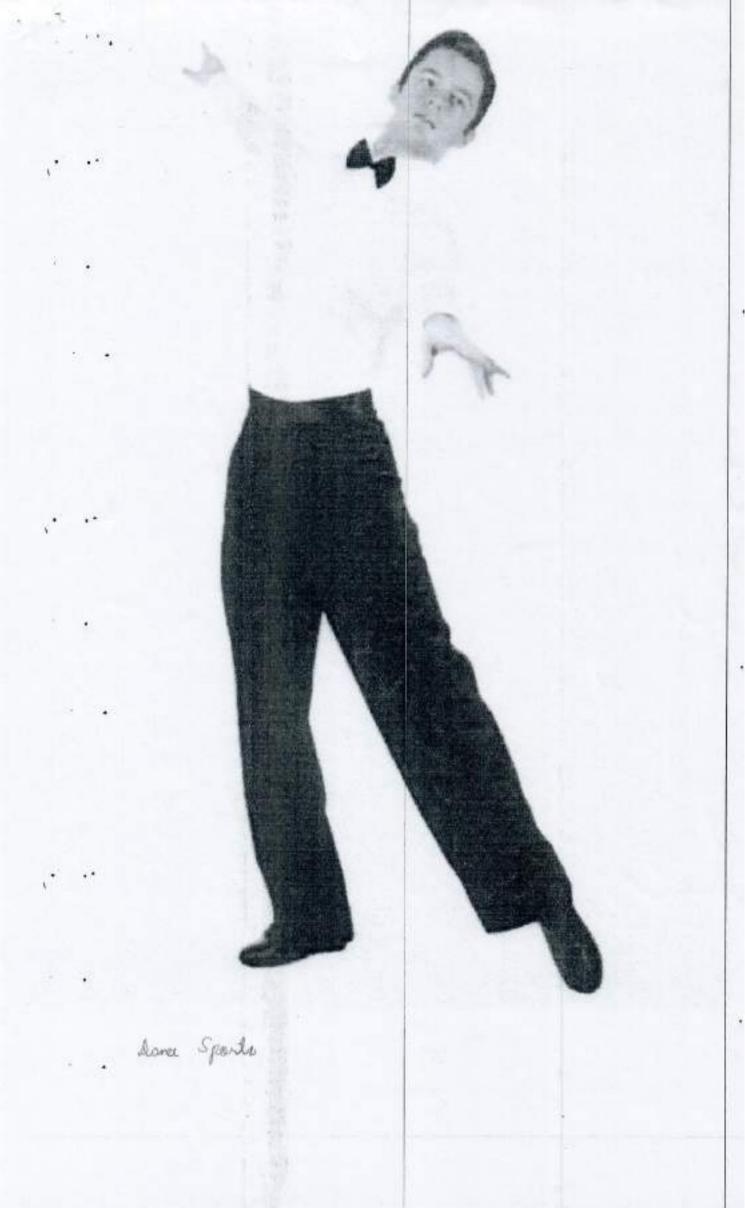
* In lieu of a and c, attached certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)

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 & DESCIPTION (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	Dunce Secondary Sport Uniform, complete set-dress and shoes for females; alacks 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	Tackwordo Poomsae Uniform Secondary (3 dark blue, 3 light blue)				28,800,00
5	16	pcs	Wrestling uniform Reversible Arthum Singlet- Medium (see sample)				52,800.00
6	8	pes	Wrestling uniform Reversible Arthem Singlet-Large (see sample)				26,400.00
7	8	pes	Wrestling uniform Reversible Arthum Singlet-Small (see sample)				26,400.00
8	20	set	Wushu Fighting Uniform Secondary- Secondary Boys and Girls (short pants and sande samples to be provided)				16,000.00
			SDO - Benguet				
PURPO	SE:	uniform	s of learners				243,200.00
STONY	nd Mod y Period			Warranty period for supplies & Price Validity Period:	materials:		

8	20	set	Boys and Girls (short pants and sando samples to be provided)		16,00
			SDO - Benguet		
RP	DSE:	uniform	s of learners		243,20
DV.	nd Mo y Perio		The state of the s	Varranty period for supplies & materials:	
NVA	VASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price's quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation's is/are genuide		certify that I have personally conducted this canvass cos/s quoted is/are true and correct and the signature relative of the establishment who submitted the	After having carefully read and accepted your terr conditions, I hereby submit the above quotations tappropriate action.	ms and for your
				(Name of Establishment per O.R. & address) (Signature over Printed Name of Owner(Representative)	
		PINTER	MAYCLAIRE JIMENEZ NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Celiphone Number or e-mail address)
	•	MINT CO.	THE R SHAPE OF AUTHORIZED CANYASSER	Date	





Science Sports partied - Granded Green Sellow Brold

entral Portal for

Pending

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

6801940

Procuring Entity

PROVINCE OF BENGUET

Title

230 sets Jackets and Jogging pants

Area of Delivery

Benguet

Solicitation Number: **Trade Agreement:**

SV-0039-2020

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Garments

Approved Budget for

the Contract:

PHP 744,900.00

Delivery Period:

Client Agency:

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad

Benguet Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

1
0
0
17/01/2020
16/01/2020 19:04 PM
20/01/2020 08:30 AM

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

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV - 00 % - 2020	January 16, 2020
Purchase Request No.:	20-01-43 1/	Date
MEMORANDUM TO:		
Mr./Ms.:	MAYCLAIRE JIMENEZ	
	(Camusered)	

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 230 sens reports \$ 200 to \$ 1000 to to be used by SDO - Benguet Their quotation /Bids shall be opened on January 20, 2020

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

FLORITA/T. BAY-ON Chairperson

CERTIFICATION

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

CANVASSER/S:

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



La Tripidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

20-01-43

SDO - Benguet

ISOSETE CHENETE & JOSEPA PRINTE, ETC.

Date: January 16, 2020

Quotation No.: SV - 00 # - 2020

OBR No.: MODE(IFR) 20-01-0002

Account Code: 5-02-03-990

BEQUEST FOR QUOTATION

Sir/Madam:

. Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY January 29, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. HAY-ON Chairperson 9

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 start

(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.

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

c. PhildEPS Registration No.

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

*In lieu of a and c, attached certified true copy of PhildEPS Plotinum 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.	ату	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approv Budget to Contract (r the
1	230	sets	Jackets and Jogging Pants (Elementary athletes) microfiber cloth				241,50	
2	230	sets	Jackets and Jogging Parits (Secondary arbitetes) microfiber cloth				336,00	0.00
3	160	sets	Jackets and Jogging Pants for coaches, trainers, chaperons (microfiber cloth)				167,40	0,00
_	_	-	SDO - Benguet					
PURP	OSE:	Jackets 8	& jogging pants for learners, working committees &	honorary officials			744,900	0.00
Brand : Deliver	and Moo y Period			Warranty period for supplies & Price Validity Period:	materials:			
CANVA	and th	I hereby o	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having care conditions, I here appropriate actio	by submit the ab	cepted your ove quotatio	terms and ns for your	

quotation/s is/are genuide

MAYCLAIRE IIMENEZ

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

(Signature over Printed Name of OwnedRepresentative)

(Telephona/Celiphone Number or e-mail address)

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

nacket Tinner

Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:

SV-0004-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

General Merchandise

Approved Budget for the

Contract:

PHP 363,000.00

Delivery Period: Client Agency:

14 Day/s

Contact Person:

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 Status In-Preparation **Associated Components**

Bid Supplements

Document Request List

Date Published 17/01/2020

Last Updated / Time 15/01/2020 16:45 PM

20/01/2020 08:30 AM Closing Date / Time

Description

550 pcs Drawstring backpack etc.

SDO-Benguet

Other Information

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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MAYCLAIRE JIMENEZ
Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

(GOODS AND SERVICES)

THE RESERVE OF THE PROPERTY OF	-0004-2020		Zantan's C	
Purchase Request No.: 20-	-01-02		Dat	te
MEMORANDUM TO:				711.21
Mr./Ms.:	MAYCLAIRE JIM	ENEZ		
WIL JIVIS.	(Canyasser)		THE PERSON NAMED IN	
Kindly provide appropriate of	t at and actabilishments of	any of the attached regi	uset for quotation an	d/or
solicitation to Bid for the purchase of	550 pes Drawstri	ing backpack etc.	With an Auc of	363,000.00
to be used by SDO-Benguet Th	eir quotation /Bids shall	l be opened on	January 20,	2020
construction and the second	The second second		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			Champers	AY-ON-
CERTIFICATI	ION	CER	TIFICATION	
I/We the undersigned, hereby jointly and		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	hat the RFQ received is a	download.
given each of the above dealers/establishment bid papers and that only those indicated abov	CONTROL OF THE PROPERTY OF THE	copy and submitted through	email / courier.	
quotations before the time of opening of the sa	COLUMN CONTRACTOR CONT	no company		**
CANVASSER/S:		17.57100	NOLI U. GUIAD ministrative Officer V	
	-V -	71.00	mustauve outer .	30 THE



quotation/s is/are genuide

MAYCLAIRE JIMENEZ
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

EIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Dete: January 09, 2020 Purchase Request Number 20-01-02 Quotation No.: SV-0004-2020 Name of the Project. 550 pcs Drawstring backpack etc. OBR No.: MODE(PR) 20-01-0008 Location of the Project **SDO-Benguet** Account Code: 5-02-03-990 request for **quot**ation 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 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. hank you very much. NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS" All entries must be Typewritten or handwritten (please write legibly & do not use pencil) calendar days. 2. Delivery period is 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity. 4. Price validity shall be for a period of 120 calendar days. Documentary requirements to be submitted with this RFO;
 Mayor's/ Business Permit (proof of renewal) BIR Certificate of Registration PhilGEPS Registration No. (kindly indicate)

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

* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted * 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 uoted 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 bld most advantageous o the provincial government. 8. ALL ERASURES SHOULD BE COUNTERSIGNED. Approved BRAND/ OFFER/ COMPLIANCE Item UNIT PRICE TOTAL Budget for the ITEM & DESCIPTION (SPECIFICATIONS) UNIT TO SPECS. No. Contract (ABC) 118,000,00 550 Drawstring Backpack Light Outdoor foldable storage bag pes 82,500.00 550 Lunchboxes (pls. see attached spees) 2 pes 88,000.00 Water containers for hot & cold 750ml - 1L water 3 550 pes 82,500.00 Umbrella, golf type, vellow or green (pls. see attached spees) nes SDO-Benguet 363,000.00 PURPOSE: for the use of learners during the CARAA 2020 Warranty period for supplies & materials: Brand and Model: Price Validity Period: Delivery Period: After having carefully read and accepted your terms and CANVASSERS: conditions, I hereby submit the above quotations for your CERTIFICATION I hereby certify that I have personally conducted this canvasa appropriate action. nd that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

Date



Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:	SV-0009-2020	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	2	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Sporting Goods	Sid Supplements	
Approved Budget for the Contract:	PHP 982,667.00		
Delivery Period:	14 Day/s	Document Request List	0
Client Agency:		-	
2010 APR -		Date Published	17/01/2020
Contact Person:	DELIZA M CUTARA BAC Secretariat Member		
	Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad	Last Updated / Time	16/01/2020 07:53 AM
	Benguet Philippines 2601 63-74-4225862 Ext. 63-74-4225862 delizacutara@yahoo.com	Closing Date / Time	20/01/2020 08:30 AM

Description

50 pcs Archery Target Face etc

SDO-Benguet

Other Information

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		Dat	e		
MEMORANDUM TO:						
Mr./Ms.:	MAYCLAIRE JIM	ENEZ				
	(Canvasser)					
Kindly provide appropri	ate dealers/ establishments co	ppy of the attached requ	uest for quotation an with an ABC of	d/or 982,667.00		
solicitation to Bid for the purchas to be used bySDO-Benguet			January 20,			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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		(1)	FLORITATE	MY-ON		
			Chalepers	on t		
CERTIFIC			TIFICATION			
I/We the undersigned, hereby jointly given each of the above dealers/establish		This is to certify t copy and submitted through	hat the RFQ received is a email / courier.	download		
bid papers and that only those indicated quotations before the time of opening of	i above shall submit their					
CANVASSER/S:		NOLI U. GUIAD Administrative Officer V				
MAYCLAIRE Signature over pr						



Bepublic of the Philippines PROVINCE OF BENGUET

La Trinidad EEDS 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

Dete: January 09, 2019

Quolation No.: 5V-0009-2020

OBR No.: MODE(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 January 20, 2029 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations MONDAY MONDAY January 20, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Build 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.

FLORITAY, BAY-ON Chairberson 4

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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

 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. Philders Registration No.

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

* In New of a and c,
certified true copy of Philders 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 hid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
T	50	pes	Archery Target Face, 80 cm printed on string reinforced heavy paper, FITA specification				8,500.00
1.	50	pes	Archery Target Face, 122 cm printed on string reinforced heavy paper, FITA specification		Try I		17,500.00
1	4	set	Arnis Bladed Weapon	No. of the last of			4,000.00
4	4	pairs	Arnis Bolo				2,000.0
3	4	pairs	Arnis Espada Y Daga				2,000.0
6	50	pes	Arnis Padded Stick, cane, Red, properly foam- cushioned, maximum grip diameter of not more than 3.81cm and length of 76.20 cm, 1-Arnis Standard, branded				12,500.0
1	4	pairs	Arnis Handglove, blue, properly cushioned in accordance with I- Arnis standard, size 2, branded	Larra Samuel			3,000.0
8	4	pairs	Arnis Handglove, red, properly cushioned in accordance with I- Arnis standard, size 2, brunded				3,000.0
9	4	pairs	Arnis Upper arm goard, blue new gen, I- Arnis standard, size 2, branded				2,400.0
10	4	pairs	Arnis Upper arm guard, red new gen, I- Arnis standard, size 2, branded				2,400.0
и.	. 4	pairs	Arnis lower arm guard, blue new gen, I- Arnis standard, size 2, branded				2,400.0
12	4	pairs	Armis lower arm guard, red new gen, I- Armis standard, size 2, branded				2,400.0
13	4	pairs	Arnis upper shin guard, blue new gen, I- Arnis standard, size 2, branded				2,800.0
14	4	pairs	Arnis upper shin guard, red new gen, I- Arnis standard, size 2, brauded				2,800.0
15.	4	pairs	Arnis lower shin guard, blue new gen, I- Arnis standard, size 2, branded				2,800.0
16	4	pairs	Arnis lower shin guard, red new gen, I- Arnis standard, size 2, branded				2,800.0
17	.4	pes	Arnis male groin guard, medium, I-Arnis standard, branded	Property and the			2,600.0
18	4	pes	Arnis male groin guard, large, I-Arnis standard, branded			100	2,600.0
19	4	pes	Armis female groin guard, medium, I-Amis standard, branded				2,600.0
20)	4	pes	Armis female groin guard, large, I-Armis standard, branded	No. 1			2,600.0
21	50	pes	Athletics cone markers, 12°, orange color			3	5,000.0
20	15	pairs	Arhlerics Spiked shoes, elementary size				15,750.0



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

La Trinidad BIES AND AWAEDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number			20-01-09	Quoteton No. SV-0009-2020		
Name of the Project Location of the Project			50 pcs Archery Target Face etc SDO-Benguet	OBR No.: M	OOE(PR) 20-01-0001	
				Account Code: 5		
23	15	pairs	Athletics Spiked shoes, secondary size		15,750.0	
24	25	tube	Badminton Shuttle cock competition, made of "A" grade feather, excellent dambility and accurate speed, BWF standard, branded		31,250 0	
25	4	pes	Bedminton Portable scoreboard number 1-30, size 8° x 15, branded		3,200,0	
26	4	pes	Badminton Racket, official		14,400,0	
27	60	pes	Baseball Balls, premium leather, red stitch, official size and weight for secondary, used in international league/ competition, IBaF/ PABA standard (branded)		24,000/0	
28	60	pes	Baseball Bails, premium loather, rod stitch, official size and weight for elementary, used in international league/ competition, IBaF/ PABA standard (branded)		21,000,0	
29	6	pes	Baseball Fielder Glove Basket, All Leather palm construction, Deep, wide and highly functional pockets, Palm and Index Pads Velero Strap Cleaures, 11.5"- 12", official, branded		24,000,0	
30	6	pes	Baseball Fielder Glove Basket, All Leather palm construction, Deep, wide and highly functional pockets, Palm and Index Pads, Veloro Strap Closures, 12"- 13", official, branded		24,600,0	
31	4	pes	Beschall but for little league baseball, 50-70 division, aluminum, burrel diameter is not more than 2 5/8 inches, composite barrel buts marked bloor, used in international competition, 30"		22,400,0	
32	3	pes	Baseball but for little league baseball, 50-70 division, aluminum, barrel diameter is not more than 2 5/8 inches, composite barrel buts marked bleor, used in international competition, 32*		16,800,0	
33	3	pes	Baseball but for little league baseball, 50-70 division, aluminum, barrel diameter is not more than 2 5/8 inches, composite barrel buts marked bbcor, used in international competition, 33"		16,800,0	
34	8	pes	Baschell Scorebook, official, IBaF/ PABA Standard, Latest Edition		640.0	
35	6	pes	Basketball, size 7, composite leather, 12 panel design, indoor/ outdoor, official game ball, FIBA Approved, branded		.11,700.0	
36	6	pes	Basketball , size 6, composite leather, 12 panel design, indoor/ outdoor, official game ball, FIBA Approved, branded		11,700.0	
37	4	pes	Baskethall Ball Bag for 3 ball- capacity, duffel or tubular type, with handle and adjustable strap, polyester, exford material or its equivalent. (mesh is not allowed)		1,500.0	
38	12	pes	Baseball umpire's indicator, official deluxe four- function, plastic, Iball PABA Standard		3,000.0	
39	4	pcs	Boxing Body Protector, Anatomical form-fitting design, Multi-layered foam padding, Rugged synthetic leather cover, Variable padded shoulder straps and adjustable scatbelt nylon straps, medium		11,200.0	
40	4	pos	Boxing Combat Multi Boxing Shorts, small		6,000.0	
41	4	pes	Boxing Combat Multi Boxing Shorts, medium/large		6,000.0	
40	3	pes	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		4,200.0	
43	2	pairs	Boxing Fight Gloves, Pro Style Competition Boxing, Boxing Gloves, Gonuine Leather (Buffalo Leather), High density European PU Modd Padding, Velcro Strap to Support the wrist, 10 oz		4,400.0	
44	2	pairs	Boxing Fight Oloves, Pro Style Competition Boxing, Boxing Gloves, Genuine Leather (Buffalo Leather), High density European PU Mold Padding, Veloro Strap to Support the wrist, 14 oz		4,400.0	



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad EIES AND AWALES COMMITTEE (GOODS AND SERVICES)

2000	10000	et Number	20-01-09		: January 09, 2019	
ame of	the Proj	eat	50 pcs Archery Target Face etc	7797047	SV-0009-2020	
roisco	of the P	roject:	SDO-Benguet	10000000	MODE(PR) 20-01-0001	
				Account Code	5-02-03-990	
45	2	pairs	Boxing Fight Gloves, Pro Style Competition Boxing, Boxing Gloves, Gemine Leather (Buffalo Leather), High density European PU Mold Padding, Veloro Strap to Support the wrist, 16 oz		4,400,0	
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	
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,	
48	4	pes	Boxing Headgear, medium		7,600	
49	4	pes	Boxing Headgear, large		7,600	
50	4	pairs	Boxing Punch Mitts, P.U Synthetic Leather, Super Sheek absorbing Padding		4,800	
51	4	pes	Boxing Self Fit Junior Mouthguard, Competition level protection, Latex free, Easy to fit		1,800/	
52	4	pes	Boxing Self Fit Adult Mouthguard. Competition level protection, Latex free, Easy to fit		1,800	
53	4	pes	Boxing Self Fit Junior Mouthguard, Competition level protection, Latex free, Easy to fit		1,800	
54	4	pcs	Boxing Speed Wraps, Made of Elastic Polyester, Super Sleek Dense Foam, Fast, Convenient Slip- on Design, small		2,8000	
55	5	pes	Boxing Speed Wraps, Made of Elastic Polyester, Super Sleek Dense Foam, Fast, Convenient Slip- on Design, medium		3,505	
56 .	. 6	pes	Boxing Speed Wraps, Made of Elastic Polyester, Super Sleek Dense Foam, Fast, Convenient Slip- on Design, Large		4,212	
57	5	pes	Chess Digital Clock, Professional, 29 programmed options, quick and easy to use, Time can be corrected during a game, Alarm can be set to warm for running out of time, branded		14,000	
58 .	12	pes	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.	
59	4	pes	Foot ball balls, size 5, pure leather, used in international competition, FIFA PRO Approved		6,200	
60	4	pes	Foot ball balls, size 4, pure leather, used in international competition, FIFA PRO Approved		4,000	
61	+	pes	Football goal Not, standard, color white, FIFA standard Football ball bag, black 4-ball capacity, duffel or		8,290	
62	4	pes	tubular, with handle and adjustable strap, made of polyester, exford material or its equivalent, mesh not allowed		* 1,800.4	
63	12	pairs	Football Socks, Made from 99% sylon 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		4,320.0	
64	12	pairs	Football Socks, Made from 99% nylon and 1% clastane, Ribbod cuffs, ankle and instep, Anatomically placed cushioning to support and protect high-stress areas, Mosh ventilation inserts, Left and right sock, size 3436		4,326,	
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		4,326.	
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	8,400.	



Equities to Philippins PROVINCE OF BENGUET LA Trividad HIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number		st Number:	20-01-09		January 09, 2019	
Name of the Project:		not	50 pcs Archery Target Face etc	Quotation No.	SV-0009-2020	
Location	of the P	roject	SDO-Benguet		MOOE(PR) 20-01-0001	
200	e-week			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	pes	Futsal Nets for goal post		4,000,00	
70	4	pes	Gymnastics- Mattress/ Foam with leather cover, 6 x 60 x 75		.40,000,00	
71	4	pes	Gymnastics- Mattress/ Foam with leather cover, 4 x 60 x 75		32,000,00	
72	4	pes	Gymnastic athletic Tope, 1/2" x 15 yards		1,000,00	
73	3	pes	Gymnastics- Magnesium Carbonate Sports Chalk		1,200,00	
74	1	rolls	Gymnastics Abaca rope, 1 1/4		8,000,00	
75	2	pes	Gymnastics - 8 Rungs guit training ladder agility exercise plastic foot work outdoor Lawn Tennis Balls, 3 balls per tube, color yellow,		1,600,00	
76	40	tubes	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	pes	Lawn Tennis Racket, Weight: 265 g / 9.3 oz, Beam: 25 / 22.5 / 24 mm, Head size: 630 cm² / 100 in², Balance: 340 mm / 1/3 in HL, Length: 695 mm / 27.4 in, rip size: 0-5 String pattern: 16/19, 16/16, brunded		16,000,00	
78	10	pos	String pattern: 16/19, 16/16 Sepak takraw ball, for secondary boys, weight range from 170g-180g, rubberized, official, ISTAF Approved, branded		7,800,00	
79	20	pes	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 minimum 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, casy 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 betting and running belinets, with earflaps, ISF Standard		5,700.00	
84	4	set	Softball catcher's gear, youth size, good for secondary and elementary girls, combo sero-dynamic one piece eatcher's face mask with headgear		16,800,00	
85	30	pes	Softball but grip		6,500.00	
86	6	pes	Softball batter's helmet, fiberglass, 2 ear protection, seconday size, IBaF/ PABA standard		5,700,00	
8/7	6	pes	Softball batter's helmet, fiberglass, 2 car protection, elementary size, IBaF/PABA standard		5,700.00	
88	4	pes	Softball rubber homeplate, official		5,600.00	
89	4	pes	Softball rubber, Pitcher's plate, official		5,600.00	
90.	10	pes	Stopwatch for Arnis, digital with 100 memory, used in international competition (branded)		9,800.00	
91	4,	pes	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 chonograph with working range from 0-19hr 59 min. 59.99 sees, recall function for recorded split and lap time, segmented run momory, beep sound selectable, with speed measurement, low buttery 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	
1				0.		



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad EIES AND AWADES COMMITTEE (GOODS AND SERVICES)

Purchase Request Number		at Number	20-01-09		January 09, 2019
Name of			50 pcs Archery Target Face etc	Quotation No.	SV-0009-2020
Location	of the P	Project SDO-Benguet			MOOE(PR) 20-01-0001 5-02-03-990
93	5	pes	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 flunction for recorded split and lap time, 3 operating modes for countdown timer, beep sound selectable, low battery cheek, used in international competition, branded	Account Code	7,250,00
94	200	pcs	Table Tennis Balls, polyballs, 3 stars, NSD, 40mm,		12,000,00
	100	77.55	ITTF Approved, branded Table Tennes ball catch/ collector net		11,200,00
95	8	pcs	Table Tennis Poet and Nylon Net, ITTF standard		5,600,00
96	8	scts	Table tennis rocket wood: Carbon Laminated		
97	8	pcs	offensive racket, official, ITTF approved, branded		24,000,00
98	10	pes	Volleyball ball, polyurothane leather, 2 colors, 8 panel, embossed and dimpled surface, FIVB approvd (Branded)		42,500,00
99	1	pes	Wrestling Wall ball (4kg)		2,100,00
100	1	pcs	Wrestling Wall ball (5kg)		2,100,00
101	1	pes	Wrestling Wall ball (6kg)		2,100,00
102	1	pes	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	scts	Wushu Sanda Protective Gear for male, black, (Headgear, chest protector, groin protector, and gloves) Medium, wushu federation approved, branded		12,000,00
106	1	sess	Wushu Sanda Protective Gear for male, black, (Headgear, chest protector, groin protector, and gioves) Large, washu federation approved, branded		12,000,00
107	1	sets	Wushu Sanda Protective Gear for female, red, (Hendgear, chest protector, groin protector, and gloves) Medium, washu federation approved, branded		12,000,00
108	1	scts	Wushu Sanda Protective Gear for female, red, (Headgear, chest protector, groin pretector, and gloves) Large, washu federation approved, branded		12,000,00
			SDO-Benguet		
PURP	OSE:	for 2020	CARAA Meet, February 2020		982,667,00
Brand a	and Moo	del:		Warranty period for supplies & materials:	
Deliver	y Period	d:		Price Validity Period:	
CANVA	and the	hereby o at the pric Represer	CERTIFICATION erify that I have personally conducted this canvass sele quoted is/are true and correct and the signature stative of the establishment who submitted the re-genuide	After having carefully read and ac conditions, I hereby submit the abo appropriate action.	ove quotations for your
				(Name of Establishment per of (Signature over Printed Name of Ow	
				100000000000000000000000000000000000000	
	PI	RINTED N	MAYCLAIRE JIMENEZ AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Number	or e-mail address)
				Date	
	*		1 10		



Central Portal for Philippine Government Procurement Oppurtunities

In-Preparation

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Associated Components

Document Request List

Bid Supplements

Reference Number

6799173

Procuring Entity

PROVINCE OF BENGUET

Title

6 units Hair blower etc.

Area of Delivery

Benguet

Solicitation Number:	SV-0013-2020
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement Small Value Procurement

Procurement -Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Personal Care Products

Approved Budget for the Contract:

PHP 118,530.00

Delivery Period:

Client Agency:

14 Day/s

Contact Person:

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

Date Published 17/01/2020 Last Updated / Time 16/01/2020 07:57 AM Closing Date / Time 20/01/2020 08:30 AM

Description

6 units Hair blower etc.

BTS

Other Information

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-0013-2020		January I	4, 2020
Purchase Request No.:	19-12-2156		Dat	te
MEMORANDUM TO:			,4-	
Mr./Ms.:	FRENIE GRALE P. W	AHAN		
WII./IVIS	(Canvasser)		-	
Viadly provide appropria	te dealers/ establishments co	you of the attached row	uset for auntation an	d/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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		W		
			Dee	u)
			FLORITA 7. 1	The second secon
CERTIFIC	TION	CER	TIFICATION	
I/We the undersigned, hereby jointly		(0)	that the RFQ received is a	download
given each of the above dealers/establish		copy and submitted through	ADE 19472 (1000 NOTES)	
bid papers and that only those indicated quotations before the time of opening of the	MINE SECURITION OF THE SECURIT			
quotations betwee the time of opining or t	at court.	LOUIS BL		
CANVASSER/S:			NOLI U. GUIAD ministrative Officer	v .
		7464	mustrative Officer	
FRENIE GRALE I Signature over pri				



6 units Hair blower etc.

Republic of the similippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 19-12-2156

Date: January 14, 2020

Quotation No.: SV-0013-2020

OBR No.: UAQTEA 2019-12-0842

Account Code: Trust Fund

request for quotation

Sir/Madam:

Name of the Project:

Location of the Project

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

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS

BTS

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

2. Delivery period is calendar days.

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

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

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

b. BIR Certificate of Registration

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

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

6. Submit priginal 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.

tem No. •	QTY.	UNIT	ITEM & DESCIPTION (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	pe	Curling Iron				12,600,00
5	5 +	pe	Press spray plastic dispenser bottle				250.00
6	5	рс	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		1	28.11	70.00
10	4	* pc	Hair elipper with guide	A MARCON AND THE REAL PROPERTY AND THE REAL			24,000.00
11	5	pc	Measuring cup, transparent	MEXICONEURINE			750.00
13	6	unit	Foot Spa Machine				18,000.00
14	30	рс	Facial Applicator				3,600.00
15	12	рс	Barber brush				1,440.00
16	12	рс	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	рс	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		District Control		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	F111/	0.0		. 100.00
28	-	set	Mini-plastic spatula (20/set)		1		245.00
29	30	pack	Eyelash tint/dyc - 10 ml		19570		4,500.00
30	30	pc	Liquid eyeliner				1,500.00



100

Republic of the Shilippines PROVINCE OF BENGUET La Trinidad AND AWARDS COMMIT

Purchase Requ	net Number	19-12-2156	Date: January 14, 20	20	
Name of the Pr		6 units Hair blower etc.	Quotation No.: SV-0013-2020		
Location of the	783924D o	BTS	OBR No.: UAQTEA 2019-0		
COLOUGH OF SE	i rojane.	013	Account Code: Trust Fund		
	1	BTS			
PURPOSE:	Training	supplies of hairdressing & beauty care students		118,530.00	
Brand and M			Warranty period for supplies & materials:		
Delivery Peri			Price Validity Period:		
of th	that the priceser	certification entify that I have personally conducted this canvass sels quoted is/are true and correct and the signature stative of the establishment who submitted the are genuide	conditions, I hereby submit the above quotations is appropriate action. (Name of Establishment per O.R. & address)	_,	
		FRENIE GRALE P. WAILAN	(Signature over Printed Name of Owner/Representative) (Telephone/Cellphone Number or e-mail address)		
	PRINTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER	Q Date		

1



Central Portal for Philippine Government Procurement Oppurtualities

In-Preparation

16/01/2020 07:59 AM

20/01/2020 08:30 AM

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Last Updated / Time

Closing Date / Time

Reference Number

6799209

Procuring Entity

PROVINCE OF BENGUET

Title

1 set- Supply & Installation of Drip Irrigation etc.

Area of Delivery

Solicitation Number:

Benguet

SV-0014-2020

	0.000.000		
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Pld Constants	
Category:	Agricultural Machinery and Equipment	Bid Supplements	. "
Approved Budget for the	PHP 300,000.00		
Contract:		Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	17/01/2020
Contact Person:	DELIZA M CUTARA		

Description

1 set- Supply & Installation of Drip Irrigation etc.

OPAG

Other Information

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

delizacutara@yahoo.com

Benguet Province,

Philippines 2601 63-74-4225862 Ext. 63-74-4225862

Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet

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-0014-2020		January 1	4, 2020
	19-10-1743		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO	DHNNY IOSE		
VII./WIG.	(Canvasser)			
Kindly provide appropriat	te dealers/ establishments co	py of the attached req	uest for quotation an	d/or 300,000.0
solicitation to partor me paremase	Their quotation /Bids shall		January 20,	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDITEOS	Name	Signature	Date
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5.		I I I		
6.				
7.				* * * *
8.			11	
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10.		36	(at	
			FLORUTA T. Charpers	BAY-ON
CERTIFICA L/We the undersigned, hereby jointly is			TIFICATION that the RFQ received is a	download

given each of the above dealers/establishments a copy of the solicitation copy and submitted through email / courier. bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

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

NOLI U. GUIAD Administrative Officer V



Republic of the printippines PROVINCE OF BENGUET

La Trinidad

AMETTER

ICES)

	THE REAL PROPERTY.	(GOODS AND SERVI
Purchaso Request Number:	19-10-1743	

1 set -Supply & Installation of Drip Irrigation etc

Date: January 14, 2020

Quotation No.: 5V-0014-2020

19-10-1767 OBR No.: CO(PR) Account Code: 1-07-05-040

request for quotation

Sie	-50	 A.	٠.	-0

Name of the Project:

Location of the Project:

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

OPAG

- NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- calendar days. 2. Delivery period is 30
- 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. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

 - b. BIR Certificate of Registration

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

- * In lieu of a and c, P 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.	ату	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
-1	1	set	Supply & Installation of Drip Irrigation				60,000.00
			System for 350sq.m Greenhouse for	Aller and the second	NEW THE THE		
			Cut-Flower-Alstromeria	4100			
2 1	1	set	Supply & Installation of Drip Irrigation	SERVICE STATE OF THE PERSON SERVICE STATE SE	4		60,000.00
		-	System for 400sq.m Greenhouse for				
			Vegetables				
3 2	2	set	Supply & Installation of Drip Irrigation				180,000.00
			System for 2000sq m Greenhouse for fruits				
			(Rambutan, Lanzones, etc.)				
		66	OPAG				
URPOSE: To be used at the Agri-Eco Farm, Bulala, Sablan & Atok, Be		nguet			300,000.00		
Brand a	nd Mod	lel:	200	Warranty period for supplies &	materials:		
Delivery	y Period	t:		Price Validity Period:			
CANVA	SSERS:			After having care			

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 genuide	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action. (Name of Establishment per O.R. & address)
CASTRO M. ATONEN / JOHNNY JOSE	(Signature over Printed Name of Owner/Representative) (Telephone/Cellphone Number or e-mail address)
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	