



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7234014
Procuring Entity PROVINCE OF BENGUET
Title 12 chairs, wooden
Area of Delivery

Solicitation Number: SV-1185-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Furniture	Date Published	08/10/2020
Approved Budget for the Contract: PHP 72,000.00	Last Updated / Time	07/10/2020 14:50 PM
Delivery Period: 30 Day/s	Closing Date / Time	19/10/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
12 chairs, wooden		
FOR PED		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Gulad
Date Created 07/10/2020

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

Bid Solicitation No.: SV-1185-2020
 Purchase Request No.: 20-09-0963

October 6, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTEOSTA^{OF} / TRACY KIM AME / JULIUS VALDEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 18 chair, wooden with an ABC of 72,000.00 to be used by PEO Their quotation /Bids shall be opened on October 7, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
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>LOURDES ESTEOSTA^{OF} / TRACY KIM AME / JULIUS VALDEZ</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>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-09-0963
 Name of the Project: P urchase of 12 chair, wooden
 Location of the Project: PEO

Date: October 6, 2020
 Quotation No.: SV-1185-2020
 OBR: MOOR(PR): 20-08-1047
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on October 13, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Tefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

FLORINA T. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	12	pcs	Chair, Wooden				72,000.00
			Note: Please see attached design & dimensions				
			PEO				

Purpose: For PEO use 72,000.00

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

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

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

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

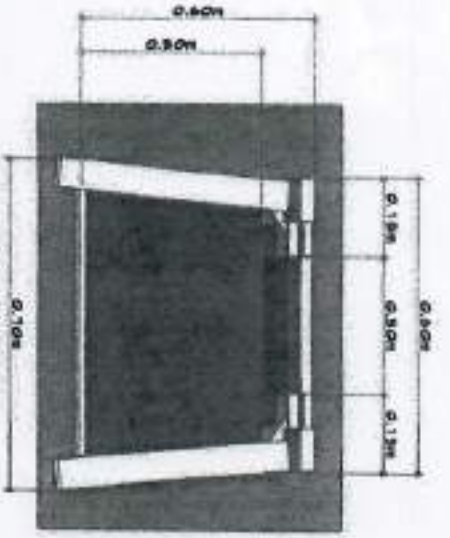
 (Name of Establishment per O.R. & address)

 (Signature over Printed Name of Owner/Representative)

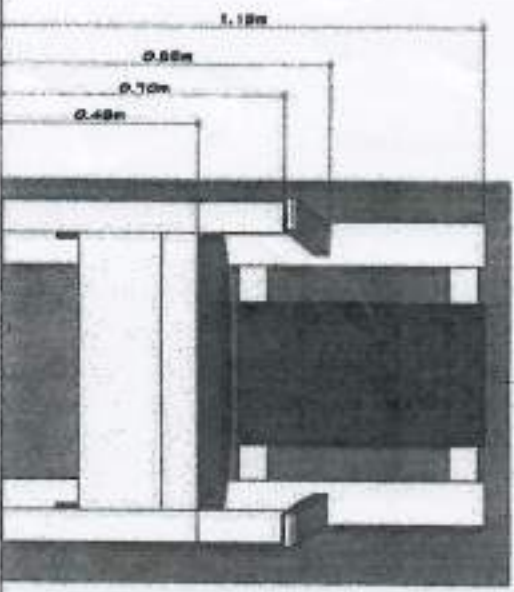
 (Telephone/Cellphone Number or e-mail address)

LOURDES ESTDOSTA/ TRACY KIM ANE/JULIUS VALDEZ
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

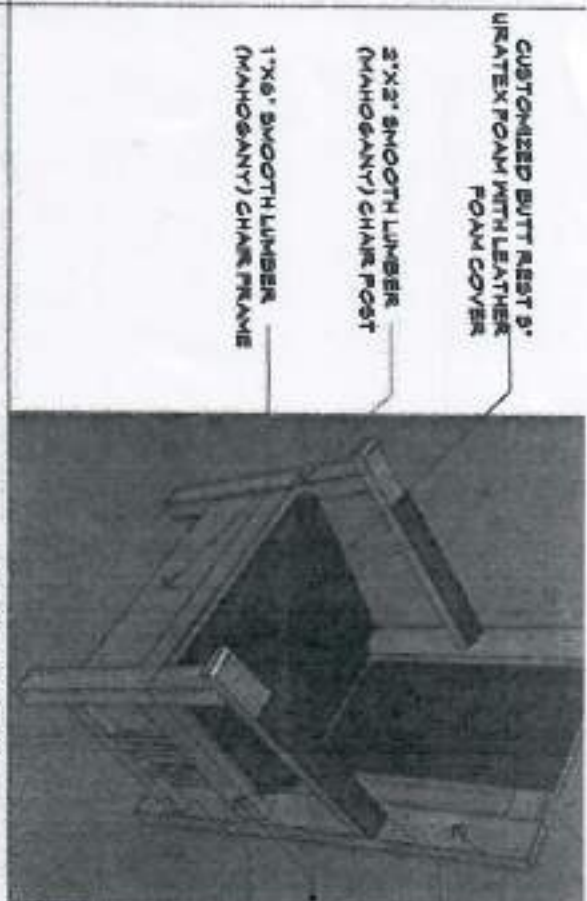
 Date



TOP VIEW



FRONT VIEW

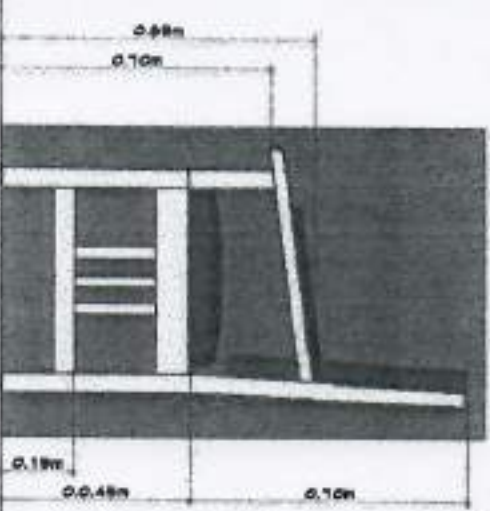


ISOMETRIC VIEW

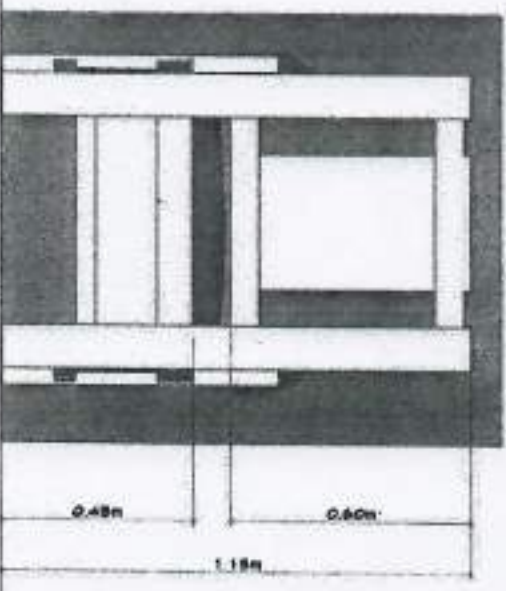
- CUSTOMIZED BUTT REST 3" URATEX FOAM WITH LEATHER FOAM COVER
- 2"X2" SMOOTH LUMBER (MAHOGANY) CHAIR POST
- 1"X3" SMOOTH LUMBER (MAHOGANY) CHAIR FRAME

- 1"X2" SMOOTH LUMBER (MAHOGANY) CHAIR FRAME
- 2"X4" SMOOTH LUMBER (MAHOGANY) CHAIR POST
- 2"X3" SMOOTH LUMBER (MAHOGANY) CHAIR ARM REST WITH 2" URATEX FOAM COVERED WITH LEATHER
- 1"X3" SMOOTH LUMBER (MAHOGANY) CHAIR FRAME
- 1"X3" SMOOTH LUMBER (MAHOGANY) CHAIR FRAME

NOTE: ALL WOOD ARE PAINTED WITH POLYURETHANE CLEAR GLOSS. EXPOSE NATURAL WOOD GRAIN AND COLOR



RIGHT-SIDE VIEW



BACK VIEW

PROPOSED WOODEN OFFICE ARMCHAIR

APPROVED BY
 ARCHITECT
 ARCH/2024-01

NOTE: ALL WOOD ARE PAINTED WITH POLYURETHANE CLEAR GLOSS. EXPOSE NATURAL WOOD GRAIN AND COLOR





Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7251415
Procuring Entity PROVINCE OF BENGUET
Title 1 lot closed circuit television
Area of Delivery

Solicitation Number: SV-1246	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	14/10/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	13/10/2020 15:15 PM
Delivery Period: 45 Day/s	Closing Date / Time	19/10/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
1 lot closed circuit television		
FOR PGO-MAIN		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Nell U. Gulad
Date Created 13/10/2020

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

Bid Solicitation No.: SV-1246-2020
 Purchase Request No.: 20-10-1232

October 12, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: DENVER MENDOZA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 lot Closed Circuit Television with an ABC of 150,000.00 to be used by PGO-Main Their quotation /Bids shall be opened on October 19, 2020

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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">DENVER MENDOZA <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-10-1232
 Name of the Project: Purchase of 1 lot Closed Circuit Television
 Location of the Project: PGO-Main

Date: October 12, 2020
 Quotation No.: SV-1246-2020
 OBR No.: CO(PR) 20-10-1342
 Account Code: 1-07-05-100

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 19, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

Florita B. Hay-on
 FLORITA B. 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 shall be within 45 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFQ:**
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

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	lot	Closed Circuit Television Camera Security System (see attached specs)				150,000.00
PGO-Main							
PURPOSE: for TPQF 1 use							150,000.00

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

CANVASSERS:

CERTIFICATION

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

DENVER MENDOZA

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

Other Information
 DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by Noli U. Gulad
Date Created 13/10/2020

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

Bid Solicitation No.: SV-1191-2020
 Purchase Request No.: 20-09-1182

October 5, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Hydraulic Press with an ABC of 75,000.00 to be used by PGSO Their quotation /Bids shall be opened on October 19, 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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p>/bhelie28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-09-1182
 Name of the Project: Purchase of Hydraulic Press
 Location of the Project: PGSO

Date: October 5, 2020
 Quotation No.: SV-1191-2020
 OBR No.: CO(PR) 20-01-066
 Account Code: 1-07-05-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 19, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoodsbenguet@benguet.gov.ph

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

Thank you very much.

FLORITA T. MAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

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

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for t Contract (AB
1	1	unit	Hydraulic Press Specification: Manual hydraulic press 50 tons capacity Heavy duty metal framework Working range: 650 - 885mm Net weight: 235kg Gross weight: 267kg PGSO				75,000.00

PURPOSE: to be used at PGSO Motorpool 75,000.00

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

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7245979
Procuring Entity PROVINCE OF BENGUET
Title lot 1- cabbage seeds, etc; lot2- chicken dung, etc
Area of Delivery

Solicitation Number:	PRDP-IR-RCAR-BEN-006-000-000-2015	Status	Pending
Trade Agreement:	WB Procurement Guidelines	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	13/10/2020
Estimated Budget for the Contract:	PHP 274,385.00	Last Updated / Time	12/10/2020 10:58 AM
Delivery Period:	45 Day/s	Closing Date / Time	19/10/2020 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description			
lot 1- cabbage seeds, etc; lot2- chicken dung, etc			
FOR OPAG			
Other Information			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.			

Created by Noli U. Gulad
Date Created 12/10/2020

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

Bid Solicitation No.: PRDP-IR-RCAR-BEN-006-000-000-2015
 Purchase Request No.: 20-10-1194

October 12, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of **Supply and Delivery of Agricultural Supplies Under Input Provision for Affected Vegetable Farmer Members** with an ABC of 274,385.00 to be used by OPAG Their quotation /Bids shall be opened on October 19, 2020

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

CERTIFICATION

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

CANVASSER/S:

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



Date: October 12, 2020

**REQUEST FOR QUOTATION
SHOPPING (GOODS)**

The Government of the Republic of the Philippines has received a loan from the World Bank towards the cost of the Philippine Rural Development Project (PRDP) and it intends to apply part of the proceeds of this loan to payment for the cost of:

**SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES
UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS**

INSTRUCTIONS:

1. Bidders are required to read the instructions and fill all the blanks properly.
2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the **official canvass form shall be filled up (with the offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form.** (Please write legibly)
3. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
4. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
5. Always indicate the brand name/model of the offered item(s) or product(s).
6. Price quotation(s) submitted shall be valid NINETY (90) days from the deadline of submission of quotations.
7. Terms of Payment within - Thirty (30) days from delivery of item/s.
8. For RFQs submitted in hardcopies, Quotation(s) / Proposal(s) shall be submitted to the Office of the BAC Secretariat, at the **BAC Office, Provincial Capitol Building, La Trinidad, Benguet.**
9. All Requests for Quotations (RFQs) can be submitted through letter, facsimile or by electronic means or delivered in hard copies placed in a sealed envelope.
10. If sealed canvass is submitted, the bidder is required to affix his/her signature, across the flap of the sealed envelope.
11. Awarding shall be done by **per item basis.** Award shall made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
12. **DEADLINE FOR SUBMISSION OF BIDS: 9:00AM, October 19, 2020 at BAC Office, Provincial Capitol Building, La Trinidad, Benguet**
13. **Validity of stocks: ___ days**
14. **Delivery Period: Forty five (45) days upon receipt of approved Purchase Order / Work Order**

Note: PhilGEPS certificate and other documents should be solicited as requirement for awarding of contract



PRAS no.: 20-10-1194

Estimated Project Cost: Php 284,385.00

Solicitation no.: PRDP-IR-RCAR-BEN-006-000-000-2015

End-User: OPAG

**Contract : SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES
UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS**

Delivery date : _____

Place : Capitol, La Trinidad, Benguet

Qty.	Unit	Item / Description	Unit Cost (Php)	Total Price
LOT 1				
60	Pack	Cabbage Seeds, Scorpio Variety, 25 grams/pack, 70-95% germination, 90-98% purity	Php446.25	Php26,775.00
62	Pack	Cabbage Seeds, Scorpio Variety, 100 grams/pack, 70-95% germination, 90-98% purity	Php1,713.71	Php106,250.00
50	Pack	Cabbage Seeds, Lucky Ball Variety, 50 grams/pack, 70-95% germination, 90-98% purity	Php843.60	Php42,180.00
		Sub-total		Php175,205.00
LOT 2				
100	Pack	Chicken Dung, 50kgs per sack	Php181.80	Php18,180.00
10	Pack	15-09-20, 50kgs per sack	Php1,500.00	Php15,000.00
16	Pack	16-16-16, 50kgs per sack	Php1,500.00	Php24,000.00
32	Pack	14-14-14, 50kgs per sack	Php1,625.00	Php52,000.00
		Sub-total		Php109,180.00
		GRAND TOTAL		Php 284,385.00

For the Bids and Awards Committee:

GEPS Posted

Canvasser

FLORITA T. BAY-ON,
Chairperson, Bids and Awards Committee



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

Bid Solicitation No.: PRDP-IR-RCAR-BEN-012-000-000-2016
 Purchase Request No.: 20-10-1196

October 12, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of **Supply and Delivery of Four (4) units Water Tank Under Production & marketing of Alstromeria Flower** with an ABC of 40,000.00 to be used by OPAG Their quotation /Bids shall be opened on October 19, 2020

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

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad, Benguet
2601, Philippines

Date: October 12, 2020

**REQUEST FOR QUOTATION
SHOPPING (GOODS)**

The Government of the Republic of the Philippines has received a loan from the World Bank towards the cost of the Philippine Rural Development Project (PRDP) and it intends to apply part of the proceeds of this loan to payment for the cost of:

**SUPPLY AND DELIVERY OF FOUR (4) UNITS WATER TANK
UNDER PRODUCTION & MARKETING OF ALSTROMERIA FLOWER**

INSTRUCTIONS:

1. Bidders are required to read the instructions and fill all the blanks properly.
2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the **official canvass form shall be filled up (with the offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form.** (Please write legibly)
3. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
4. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
5. Always indicate the brand name/model of the offered item(s) or product(s).
6. Price quotation(s) submitted shall be valid NINETY (90) days from the deadline of submission of quotations.
7. Terms of Payment within - Thirty (30) days from delivery of item/s.
8. For RFQs submitted in hardcopies, Quotation(s) / Proposal(s) shall be submitted to the Office of the BAC Secretariat, at the **BAC Office, Provincial Capitol Building, La Trinidad, Benguet.**
9. All Requests for Quotations (RFQs) can be submitted through letter, facsimile or by electronic means or delivered in hard copies placed in a sealed envelope.
10. If sealed canvass is submitted, the bidder is required to affix his/her signature, across the flap of the sealed envelope.
11. Awarding shall be done by **per item basis**. Award shall made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
12. **DEADLINE FOR SUBMISSION OF BIDS: 9:00AM, October 19, 2020 at BAC Office, Provincial Capitol Building, La Trinidad, Benguet**
13. **Validity of stocks: ___ days**
14. **Delivery Period: Thirty (30) days upon receipt of approved Purchase Order / Work Order**

Note: PhilGEPS certificate and other documents should be solicited as requirement for awarding of contract



Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad, Benguet

2601, Philippines

PRAS no.: 20-10-1196

Estimated Project Cost: Php 40,000.00

Solicitation no.: PRDP-IR-RCAR-BEN-012-000-000-2016 End-User: OPAG

Contract : SUPPLY AND DELIVERY OF FOUR (4) UNITS WATER TANK UNDER PRODUCTION & MARKETING OF ALSTROMERIA FLOWER

Delivery date : _____
Place : Capitol, La Trinidad, Benguet

Qty.	Unit	Item / Description	Unit Cost (Php)	Total Price
4.00	unit	WATER TANK: Rubberized, 10-12 drums Capacity, Vertical	10,000.00	Php 40,000.00
		GRAND TOTAL		Php 40,000.00

For the Bids and Awards Committee:

GEPS Posted

Canvasser

Florita T. Bay-on
FLORITA T. BAY-ON
Chairperson, Bids and Awards Committee