

15

9/23/2020

PHIGEPS

OPEN OPPORTUNITIES (bidnotice.php) AWARD NOTICES (awardnotice.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input Bid ID	Provincial Government of Benguet
35 sets LED light, etc	--Select Business Category--

Bid No.	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Postish Date	Closing Date	Contact Person	Agency Link
51015	Provincial Government of Benguet	35 sets LED light, etc	Php 87,210.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Electrical Supplies	2020-09-23 11:27:00	2020-10-05 08:30:00	Julie P. Tabcao	beco2020@benguet@gmail.com (beco2020@benguet@gmail.com)
51017	Provincial Government of Benguet	35 sets LED light, etc	Php 87,210.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Electrical Supplies	2020-09-23 11:27:00	2020-10-05 08:30:00	Julie P. Tabcao	beco2020@benguet@gmail.com (beco2020@benguet@gmail.com)



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

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

September 21, 2020

Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 55 set LED light etc. with an ABC of 87,210.00

to be used by NBDH Their quotation /Bids shall be opened on October 05, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

BENJAMIN LAPNITEN / LIBERTY BAUTISTA
 Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

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

Date: **September 21, 2020**
 Quotation No.: **SV-1129-2020**
 OBR No.: **MOOE (PR) 20-09-1201**
 Account Code: **5-02-13-040**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit 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 05, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery shall be within 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

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	35	set	LED light, double tube, louver light fixtures recess type, 12" x 48"				43,750.00
2	6	set	F.L. / LED light fixture, recess type, 1-40W 6" x 48"				5,100.00
3	40	pc	Receptacles, round, 4" diameter				1,280.00
4	40	pc	LED bulb, 18W (for the receptacles)				7,200.00
5	6	set	1-gang Switch plate with elements				720.00
6	2	set	2-gang Switch plate with elements				360.00
7	2	set	F.L. / LED light fixture, wall type (at ramp) with glass cover, 1-40W 6" x 48"				2,800.00
8	10	set	Emergency light, double bulb (6-8 hours discharge)				22,000.00
9	16	set	2-gang C.O. plate with element				3,360.00
10	20	roll	Tape, electrical, big size				640.00
NBDH							
PURPOSE: For use of NBDH							87,210.00

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

BENJAMIN LAPNITEN / LIBERTY BAUTISTA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

IT

OPEN OPPORTUNITIES (bidnotice.php) AWARD NOTICES (awardnotice.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input Bid ID	Provincial Government of Benguet
5 pcs metal arc welding, etc	--Select Business Category--

Bid ID	Procurement Agency	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publication Date	Closing Date	Contact Person	Agency Link
57245	Provincial Government of Benguet	5 pcs metal arc welding, etc	Php 75,624.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-09-25 07:12:00	2020-10-05 08:30:00	Julie P. Tabasa	bacpoodsbenguet@gmail.com bacpoodsbenguet@gmail.com

[1](#) (bidnotice.php?modid=&search=Provincial Government of Benguet&search2=5 pcs metal arc welding, etc&search3=&page=1)



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

Bid Solicitation No.: SV-1139-2020 /
 Purchase Request No.: 20-09-1152 /

September 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 5 pcs MetalArc Welding etc... with an ABC of 75,624.00 to be used by PGO-BTS Their quotation /Bids shall be opened on October 5, 2020

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

CERTIFICATION

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CANVASSER/S:

Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-09-1152
Name of the Project: P urchase of 5 pcs Shielded MetalArc Welding etc...
Location of the Project: PGO-BTS

Date: September 22, 2020
Quotation No: SV-1139-2020
OBR: MOOE(PR): 20-09-1224
Account Code: 5-02-03-110

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 5, 2020 Monday** 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 pgobagoods@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

Thank you very much.

FLORITA S. 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.

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	5	pcs	Shielded MetalArc Welding Vol. 1 by Ricardo C. Asin				5,000.00
2	5	pcs	Welding Skills and Practices by Giachino Weeks				9,250.00
3	5	pcs	Welding process by Ivan Griffin and Edward Roden				8,900.00
4	5	pcs	Cookery (Home Economics) by Delos Reyes and Noynay; Publisher: Lorimar (2020)				2,850.00
5	3	pcs	Food Beverages and Services by: Basbas et al. Publisher: Rex Bookstore (2016)				1,374.00
6	2	pcs	Hairdressing Vol.1 by Del Rosario Palino et al Publisher: Rex Bookstore				720.00
7	2	pcs	Hairdressing Vol.11 by Del Rosario Palino et al Publisher: Rex Bookstore				806.00
8	4	pcs	Simplified Engineering Thermodynamics by Jas Tordillo (2016)Publisher: Tordillo Engineering Review Center				2,160.00
9	4	pcs	Ethics, by Corpuz				1,660.00
10	4	pcs	Understanding the Self by Corpuz;2020 Edition, Publisher:C&E				1,800.00
11	4	pcs	Readings in Philippine History by Asuncion Publisher: C& E				1,680.00
12	4	pcs	The Contemporary World by Claudio & Abinales. Publisher:C&E (2018)				1,416.00
13	4	pcs	Mathematics in the Modern World by Eamhart				2,356.00
14	4	pcs	Purposive in the 21st Century by Barrot				2,832.00
15	4	pcs	Fundamentals of Ethics by Carino				1,284.00
16	5	pcs	Theats Writing with Confidence by Bago				1,475.00
17	5	pcs	Introduction to Art Appreciation (a Textbook in Humanities by Arlole)				2,070.00
18	4	pcs	Readings in Philippine History by Asuncion Publisher: C& E				1,428.00
19	4	pcs	The Life and Works of Jose Rizal by : Wani-Obias				1,416.00
20	4	pcs	Agribusiness Fundamentals and Applications by Ricketts				3,262.00
21	4	pcs	Physics for Scientists and Engineers with Modern Physics by Serway/ Jewett				5,280.00
22	4	pcs	Chemistry for Engineering Students by Brown and Petersen				3,920.00
23	4	pcs	Entrepreneurship Theory, process and Laboratory by Kuratco				3,300.00

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OPEN OPPORTUNITIES

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Input Bid ID	Provincial Government of Benguet		
10 syringes thermal paste, etc	Medical Supplies and Laboratory Instrument	Search	Clear

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Pub/ab Date	Clas/Reg Date	Contact Person	Agency Link
55722	Provincial Government of Benguet	10 syringes thermal paste, etc	Php 77,550.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Medical Supplies and Laboratory Instrument	2020-09-24 15:46:00	2020-10-05 08:30:00	Julie P. @bcao	bacgoodsbenguet@gmail.com bacgoodsbenguet@gmail.com

[1](#) ([bidnotice.php?modid=&search=Provincial Government of Benguet&search2=10 syringes thermal paste, etc&search3=Medical Supplies and](#)



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

Bid Solicitation No.: SV-1140-2020
 Purchase Request No.: 20-07-0824

September 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: DENVER Y. MENDOZA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 10 syringe thermal paste etc. with an ABC of 77,550.00 to be used by PGO-IT Their quotation /Bids shall be opened on October 05, 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 Y. MENDOZA <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">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: 20-07-0824
Name of the Project: Purchase of 10 syringe thermal paste etc.
Location of the Project: PGO

Date: September 22, 2020
Quotation No.: SV-1140-2020
OBR No.: MOOE (PR) 20-07-0885
Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 05, 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 procurement@benguet.gov.ph.

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

Thank you very much.

FLORITA Y. BAY-ON
Chairperson

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery shall be within 14 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

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)
2	10	syringe	Thermal paste, high performance, syringe container, 89.15 CPS viscosity, -40 ~200°C operational temp., > 4 W/m-K conductivity				3,500.00
3	4	pc	Solid state drive, 256GB				10,000.00
4	1	pc	2 in 1 Soldering Station Iron ESD BGA Hot Air Welding Rework Equipment with 4 pcs hot air nozzles, power consumption: 720W or higher Gun temperature: 100°C--480°C Gun type: Brushless fan, gentle wind Air flow: 120L/MIN Gun heater material: Ferro-alloys Gun heater resistance: 740 Temperature range: 100-480°C Iron heater material: import high-power heater				7,000.00
5	1	pc	Heat gun / Hot air gun, 1600 watts or higher				1,800.00
7	1	pc	Power extension cord, covered, wheel type with stand, at least 20 meters, minimum of 4 universal outlets, managed cable wheel for 20 meters cord, heavy duty / flexible cables				2,500.00
10	20	pc	CPU case fan, 80mm, molex				2,000.00
11	1	set	Video capture card, 4K 1080P HDMI, USB 3.0 HD, recognizes at least 4 input modes: HDMI, component, composite, vidoe source etc.				5,000.00
12	5	pack	Cable tie, nylon 6" black				600.00
13	5	pack	Cable tie, nylon 10" black				650.00
14	5	pack	Cable tie, nylon 12" black				800.00
15	10	box	RJ45				3,000.00



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

Purchase Request Number: **20-07-0824**

Date: **September 22, 2020**

Name of the Project: **Purchase of 10 syringe thermal paste etc.**

Quotation No.: **SV-1140-2020**

Location of the Project: **PGO**

OBR No.: **MOOE (PR)**

20-07-0885

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

16	1	set	Dual band Two-way Radio UV-5R VHF / UHF, set of 4, 1.5" LCD display or higher, output: 4W or higher, with NTC license and accreditation, at least 80 hour standby time, with battery and charger, hand strap, belt clip and antenna, color: black/green or black				6,000.00
17	2	pc	External Optical Disk Drive				3,200.00
19	5	pc	USB keyboard				1,800.00
20	2	pc	Multi-function high speed Card reader, USB 3.0, with at least 2 USB 3.0 ports, supports SD / MMC card slot: SD / SDHC / Mini SD / MMC / RSMHC / MMC mobile / MMC micro				2,400.00
21	5	pc	Anti-glare w/ camera for desktop, built-in Mic: single mic, Product dimension: 82mm x 230 mm, Resolution: 480P 640*480 or higher				5,000.00
22	5	pc	Comfort fit Stereo Headset, earphone and microphone plug: 3.5 mm stereo				3,500.00
23	5	pc	USB microphone for desktop, adjustable, plug and play				3,500.00
24	5	pc	Anti-static pad, 11" by 17" or higher				3,500.00
25	2	pc	Power supply unit, 500w or higher, true rated, jumbo fan				3,200.00
26	1	pc	Multi-media speaker with subwoofer, features THX sound, 200 watts RMS, subwoofer watts: 130W, (2) 3.5mm input, with (2) satellite speakers				8,000.00
27	1	roll	Pallet stretch film cling wrap, 500mm x 30m or higher				600.00
			PGO				

PURPOSE: To be used as a testing unit / repairing tool / trouble shooting tool / service units for IT equipment of various office **77,550.00**

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

DENVER Y. MENDOZA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER



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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

[OPEN OPPORTUNITIES \(index.php\)](#) [AWARD NOTICES \(awardnotice.php\)](#)

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OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publab Date	Closing Date	Contact Person	Agency Link
1	48464	Provincial Government of Benguet	8 pcs tires, 17.5x25x16PR	Php 464,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Parts and Accessories	2020-09-22 15:12:00	2020-10-05 08:30:00	Julie P. Tabcao	jacqodsbenguet@gmail.com /jacqodsbenguet@gmail.com

[1 \(index.php?page=1\)](#)

[2 \(index.php?page=2\)](#)

[3 \(index.php?page=3\)](#)

[4 \(index.php?page=4\)](#)

[Next \(index.php?page=2\)](#) Page 1

of 2419



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

1D 48464

Bid Solicitation No.: SV-1125-2020
 Purchase Request No.: 20-09-1131

September 21, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 8 pcs tires, 17.5 X 25 X 16PR with an ABC of 464,000.00 to be used by PGO-PDRMO Their quotation /Bids shall be opened on October 05, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-ON
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CANVASSER/S:

AILEEN GAY-AS
 Signature over printed name/s

CERTIFICATION

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NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: **20-09-1131**
 Name of the Project: **Purchase of 8 pcs tires, 17.5 X 25 X 16PR**
 Location of the Project: **PGO-PDRRMO**

Date: **September 21, 2020**
 Quotation No.: **SV-1125-2020**
 OBR No.: **MOOE (PR) 20-09-1204**
 Account Code: **5-02-13-050**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY October 05, 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.

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FLORITA T. BAY-ON
 Chairperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS "

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- 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.
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 - PhilGIPS Registration No. _____ (kindly indicate)
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- Submit original Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	8	pcs	TIRES, 17.5 X 25 16pr				464,000.00
			PGO-PDRRMO				

PURPOSE: To replace the worn tires of Volvo Payloader PN 11131 and Volvo Payloader PN 11132 **464,000.00**

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

AILEEN GAY-AS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

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OPEN OPPORTUNITIES

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Input BidID or Procuring Entity or Title

Search

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	48526	Provincial Government of Benguet	5 pcs 14" acrylic sports trophy, etc	Php 120,150.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Sporting Goods	2020-09-22 15:19:00	2020-10-05 08:30:00	Julie R. Tabcao	bacogoodsbenguet@gmail.com /bacogoodsbenguet@gmail.com

[1 \(index.php?page=1\)](#)

[2 \(index.php?page=2\)](#)

[3 \(index.php?page=3\)](#)

[4 \(index.php?page=4\)](#)

[Next \(index.php?page=2\)](#), Page 1



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

10 48526

Bid Solicitation No.: SV-1126A-2020
 Purchase Request No.: 20-09-1134

September 21, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 5 pcs 14" acrylic sports trophy an ABC of 120,150.00 etc.
 to be used by PGO-SPORTS Their quotation /Bids shall be opened on October 05, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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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:

CHARITY BACBAC
 Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Num **20-09-1134**
 Name of the Project: **Purchase of 5 pcs 14" acrylic sports trophy etc.**
 Location of the Project: **PGO-SPORTS**

Date: **September 21, 2020**
 Quotation No.: **SV-1126A-2020**
 OBR No.: **MOOE (PR) 20-09-1194**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY October 05, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

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

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)	
3	5	pcs	Trophy, sports, acrylic, 14 inches (see end user for design)				13,000.00	
4	5	pcs	Trophy, sports, acrylic, 8 inches (see end user for design)				6,835.00	
5	129	pcs	Medals gold-silver-bronze color Benguet seal front and sports logo at the back strap 3 different inabel design (43 pcs - gold; 43-pcs silver; 43-pcs bronze) (see end-user for design)				30,315.00	
6	34	pcs	Trophies for body building assorted sizes acrylic 12mm thickness, height (7 pcs - 16 inches; 6 pcs - 12 inches; 5 pcs - 10 inches; 10 pcs - 8 inches; 6 pcs - 6 inches) (see end-user)				70,000.00	
PGO-SPORTS								

PURPOSE: To be used for invitational sport activities **120,150.00**

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

[OPEN OPPORTUNITIES \(index.php\)](#) [AWARD NOTICES \(awardnotice.php\)](#)

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#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Workout Category	Pub/Job Date	Closing Date	Contact Person	Agency Link
1	48504	Provincial Government of Benguet	1 set flight tour case	Php 71,500.00	Negotiated Procurement - Small Value Procurement (Sec. 51.9)	Audio and Visual Equipment	2020-09-22 15:17:00	2020-10-05 08:30:00	Julie P. Tabaco	jbacoodsbenguet@gmail.com jbacoodsbenguet@gmail.com

[1 \(index.php?page=1\)](#)

[2 \(index.php?page=2\)](#)

[3 \(index.php?page=3\)](#)

[4 \(index.php?page=4\)](#)

[Next \(index.php?page=2\)](#) Page 1

of 2419



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

ID 48504

Bid Solicitation No.: SV-1132-2020
 Purchase Request No.: 20-09-1140

September 21, 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 1 set flight tour case with an ABC of 71,500.00 to be used by PGSO Their quotation /Bids shall be opened on October 05, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</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: **20-09-1140**
 Name of the Project: **Purchase of 1 set flight tour case**
 Location of the Project: **PGSQ**

Date: **September 21, 2020**
 Quotation No.: **SV-1132-2020**
 OBR No.: **MODE (PR) 20-09-1219**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY October 05, 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 Y. BAY-ON
 Chairperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS "

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

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1		set	Flight tour case				71,500.00
			a. 2pcs Flight case for TOPP Pro KS218A SUB				
			> Outer dimensions (HxWxD): 600 x 610 x 1090 mm				
			> Closing extrusions				
			> 4 pcs Dish type butterfly lock				
			> 4 pcs recessed flip handle				
			> 4 pcs castor dish wheel nest				
			> 4 pcs heavy duty caster wheel				
			> Formica - black finishing				
			> Edge lining				
			> 4 pcs Ball corner				
			> 8 pcs L-bracket				
			> Pop rivet				
			> 10 mm flight cases foam				
			b. 4pcs Flight case for TOPP PRO KDRIVE215A				
			> Outer dimensions (HxWxD): 500 x 480x 1200 mm				
			> Closing extrusions				
			> 4 pcs Dish type butterfly lock				
			> 4 pcs recessed flip handle				
			> 4 pcs castor dish wheel nest				
			> 4 pcs heavy duty caster wheel				
			> Formica - black finishing				
			> Edge lining				
			> 4 pcs Ball corner				
			> 8 pcs L-bracket				
			> Pop rivet				
			> 10 mm flight cases foam				



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

Purchase Request Number: **20-09-1140**
 Name of the Project: **Purchase of 1 set flight tour case**
 Location of the Project: **PGSO**

Date: **September 21, 2020**
 Quotation No.: **SV-1132-2020**
 OBR No.: **MOOE (PR) 20-09-1219**
 Account Code: **5-02-03-990**

		<i>c. 2pcs Flight case for TOPP PRO XCS12A</i>			
		> Outer Dimensions (HxWxD): 675 x 470 x 460 mm			
		> Can accommodate 2 pcs TOPP PRO XCS12A per case			
		> Closing extrusions			
		> Edge lining			
		> 4 pcs Ball corner			
		> 8 pcs L-bracket			
		> 4 pcs Dish type butterfly lock			
		> 4 pcs recessed flip handle			
		> Pop rivet			
		> Formica - black finishing			
		> 10 mm flight cases foam			
		PGSO			

PURPOSE: To be used for the upgrading of audi-visual system **71,500.00**

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date