



OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

66836

Provincial Government of Benguet

14 units printer

Information Technology

11/04/2020

Search

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Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
66836	Provincial Government of Benguet	14 units printer	Php 106,330.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-11-04 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1Ldud8Wb8JON7/view?usp=drivesdk

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

Bid Solicitation No.: SV-1330-2020
 Purchase Request No.: 20-10-1278

November 2, 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 14 units Printers with an ABC of 100,000.00 to be used by PGO-RTC Their quotation /Bids shall be opened on November 16, 2020

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

<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">CHARITY BACBAC <i>Signature over printed name/s</i></p> <p>/bhelle28</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</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: 20-10-1278
Name of the Project: Purchase of 14 units Printers
Location of the Project: PGO- RTC

Date: November 2, 2020
Quotation No.: SV-1330-2020
OBR No.: MOOE(PR) 20-10-1407
Account Code: 5-02-11-990

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 November 16, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at 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 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. BAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

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	14	units	Printer (All-in-one) <i>Specifications:</i> Printer Type: Print, scan, copy; Photo Default-10 x 15cm/ 4x6": Approx. 69 sec. per photo (border)/90 sec. per photo (borderless); Scanner Type: Flatbed colour image scanner; Sensor type: CIS; Optical Resolution: 600 x 1200dpi; Maximum Scan area: 216x297mm (8.5 x 11.7); Scanner Bit Depth (Colour): 48-bit input, 24-bit output; Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output; Scanner Bit Depth (Black & White): 16-bit input, 1-bit output; Flatbed (Black/Colour): 200dpi: 11sec/200 dpi; 32 sec; Number of Paper Trays: 1; Dimensions (WxDxH): 375x347x179mm; Weight: 3.9 Kg; Printing Technology: On-demand inkjet; Nozzle Configuration: 180x1 nozzles Black, 59x1 nozzles per colour (Cyan, Magenta, Yellow); Print Direction: Bi-directional printing; Maximum Print Resolution: 5760x1440 dpi (with Variable-Sized Droplet Technology) 5760x1410 dpi (with Variable-Sized Droplet Technology); Maximum Ink Droplet Size: 3pl; Printer Languages: ESC/P-R; Automatic 2-sided Print: No Warranty: 1 year on parts and service (on site) <b style="text-align: center;">PGO- RTC				106,330.00

PURPOSE: for RTC use **106,330.00**

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.

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

(Signature over Printed Name of Owner/Representative)

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

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input Bid ID

Provincial Government of Benguet

2 units humidifier

General Merchandise

11/04/2020

Search Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
66726	Provincial Government of Benguet	2 units humidifier	Php 90,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	General Merchandise	2020-11-04 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1d8LZtusp=drivesdk

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

Bid Solicitation No.: SV-1324-2020 October 28, 2020
 Purchase Request No.: 20-10-1272 Date

MEMORANDUM TO:

Mr./Ms.: QUINDOLINE B. WAKIT / RONALD LANGBAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 units Humidifier with an ABC of 90,000.00 to be used by PLO Their quotation /Bids shall be opened on November 16, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita T. Bay-on
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 style="text-align: center;"><u>QUINDOLINE B. WAKIT / RONALD LANGBAN</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">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: **20-10-1272**
 Name of the Project: **Purchase of 2 units Humidifier**
 Location of the Project: **PLO**

Date: **October 28, 2020**
 Quotation No.: **SV-1324-2020**
 OBR No.: **CO(PR) 20-10-1393**
 Account Code: **1-07-99-990**

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

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

Thank you very much.

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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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.

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	2	units	Humidifier Made of ABS plastic 8 stages of filtration: elementary filter, 99.97% true HEPA filter, molecular sieve, absorption layer, activated carbon, cold-catalyst filter, UV-C filter, negative ions and anti-bacterial humidifier Filter dust, allergens and tiny particles and removes harmful odors within an 80sq. Meter space WiFi connected 4-speed control Power: 65W, 60H Voltage: 220V <div style="text-align: right; margin-top: 5px;">PLO</div>				90,000.00
PURPOSE: for PLO use							90,000.00

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.

QUINDOLINE B. WAKIT / RONALD LANGBAN
 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

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

66781

Provincial Government of Benguet

5 pcs Shielded MetalArc Welding, etc

Books, Maps and Other Publications

11/04/2020

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Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
66781	Provincial Government of Benguet	5 pcs shielded metalarc welding, etc	Php 75,624.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Books, Maps and Other Publications	2020-11-04 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1GtjHHEr2058iY5Aa7zuyv/view?usp=drivesdk

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

Bid Solicitation No.: SV-1309-2020 Oct.27,2020
 Purchase Request No.: 20-09-1152 Date

MEMORANDUM TO:

Mr./Ms.: WILLER GAYDAO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the P urchase of 5 pcs Shielded MetalArc with an ABC of 75,624.00 to be used by PGO-BTS Their quotation /Bids shall be opened on November 16, 2020

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

<p style="text-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 style="text-align: center;"><u>WILLER GAYDAO</u> <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <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: **20-09-1152**
Name of the Project: **Purchase of 5 pcs Shielded MetalArc Welding etc...**
Location of the Project: **PGO-BTS**

Date: **Oct.27,2020**
Quotation No.: **SV-1309-2020**
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 **November 16, 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 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

Thank you very much.

FLORITA T. BAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period **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.
- 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 Patino et al Publisher: Rex Bookstore				720.00
7	2	pcs	Hairdressing Vol.11 by Del Rosario Patino 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				1,560.00
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	Thesis Writing with Confidence by Bago				1,470.00
17	5	pcs	Introduction to Art Appreciation (a Textbook in Humanities by Ariola)				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 Rickets				3,252.00
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
24	4	pcs	Baking and Patisserie: Lecture and Laboratory by Bueno				1,800.00
25	4	pcs	Managing Food and Nutrition Services for the Cullinary, Hospitality and Nutrition Professions by Edeltein				2,400.00
26	4	pcs	Engineering Fundamentals: An Introduction to Engineering by Moaveni				1,420.00

PGO-IT

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

73507

Provincial Government of Benguet

1 set piston, etc

Vehicle Parts and Accessories

11/05/2020

Search

Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
73507	Provincial Government of Benguet	1 set piston, etc	Php 64,806.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Parts and Accessories	2020-11-05 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1pbcU1DloFlh7x/view?usp=drivesdk

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OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

73507

Provincial Government of Benguet

1 set piston, etc

Vehicle Parts and Accessories

11/05/2020

Search Clear

Export to Excel

Sid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
73507	Provincial Government of Benguet	1 set piston, etc	Php 64,806.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Parts and Accessories	2020-11-05 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1qbgU1DloFjh7x/view?usp=drivesdk

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

Bid Solicitation No.: SV-1325-2020 October 29, 2020
 Purchase Request No.: 20-10-1273 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIE ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set Piston etc. with an ABC of 64,806.00 to be used by BPENRO Their quotation /Bids shall be opened on November 16, 2020

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FLORITA T. HAY-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:

MAY ANN VALERIE ZAPARITA
Signature over printed name/s

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-10-1273**
 Name of the Project: **Purchase of 1 set Piston etc.**
 Location of the Project: **BPENRO**

Date: **October 29, 2020**
 Quotation No.: **SV-1325-2020**
 OBR No.: **MOOE(PR) 20-10-1405**
 Account Code: **5-02-13-060**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY November 16, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

FLORITA T. HAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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- 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	1	set	Piston, standards (Isumi)				6,500.00
2	1	set	Piston Ring, 0.25 (for ordinary engine)				2,200.00
3	1	set	Overhauling Gasket, (Toyota)				4,880.00
4	1	set	Idler Gear				3,900.00
5	1	pc	Timing Belt, (Toyota)				2,380.00
6	1	pc	Rear Crank shaft Oil seal				1,380.00
7	1	pc	Front Crank shaft Oil seal				395.00
8	4	pcs	Glue Plug (heater)				1,160.00
9	1	set	Valve (Intake & Exhaust)				2,300.00
10	1	set	Valve guide				450.00
11	8	pcs	Valve Seal				680.00
12	8	pcs	Valve set				3,500.00
13	1	set	Cam Shaft bearing, (Standard)				1,280.00
14	1	pc	Cam shaft oilseal				480.00
15	1	pc	Steering gear box oilseal				250.00
16	1	pc	Steering pump belt				395.00
17	2	pcs	Alternator belt				760.00
18	1	pc	Compressor belt				380.00
19	1	pc	Tensioner Pulley				1,500.00
20	12	pcs	Spring pin bushing				420.00
21	1	pc	Radiator Cap				200.00
22	1	pc	Fuel filter (23303-64010)				690.00
23	1	pc	Oil Filter				395.00
24	5	pcs	Sand paper				75.00
25	2	pcs	Beta gray				300.00
26	2	pcs	Flat file				590.00
27	1	unit	Injection pump Calibration: Labor Charge and Replacement of nozzle tips and other parts (LOT PRICE)				20,750.00
28	1	unit	Radiator Overhauling: Labor charge and materials for general overhauling (LOT PRICE)				1,800.00
29			Machine Works: Cylinder head re-facing and valve setting of eight (8) pcs. valve set (Labor Charge Only)				4,816.00



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

Purchase Request Number: 20-10-1273
Name of the Project: Purchase of 1 set Piston etc.
Location of the Project: BPENRO

Date: October 29, 2020
Quotation No.: SV-1325-2020
OBR No.: MOOE(PR) 20-10-1405
Account Code: 5-02-13-060

BPENRO

PURPOSE:	For use in the engine and radiator overhauling; injection pump calibration and replacement of parts of TOYOTA 2L Pick-up, Model 1996 bearing plate SEF-233, BENRO.	64,806.0
-----------------	--	-----------------

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)

MAY ANN VALERIE ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input Bid ID

Provincial Government of Benguet

rescue truck

Vehicles

11/04/2020

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
69815	Provincial Government of Benguet	RESCUE TRUCK, LIGHT DUTY, EURO4, 20202 MODEL	Php 2,000,000.00	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Vehicles	2020-11-04 00:00:00	2020-11-09 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/19gnwnMusp=drivesdk

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PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No. NP-11-50-20
Purchase Request No. 20-08-0992

November 4, 2020
Date

MEMORANDUM TO:

Mr. / Ms.: CHRISTOPHER P. MARIANO
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
Rescue Truck, Light Duty, Euro4, 2020 model

for use of PDRRMO to be opened on November 9, 2020 8:30 A.M. ABC: 2,000,000.00

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
			NAME	SIGNATURE	DATE
1					
2					
3					
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Deem
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

CANVASSER/S:

CHRISTOPHER P. MARIANO
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V

Brand and Model _____
Delivery Period _____

Warranty period for supplies and materials: _____
Price Validity period: _____

CANVASSER/S:

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 company who submitted the quotation/s is/are genuine.

CHRISTOPHER P. MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.

Name of Establishment (As Indicated in the O.R.) & Address

Name of Owner/Representative
(Signature over printed name)

Telephone / Cellphone Number
e-mail Address

Date:

8

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Statement of Single Largest Completed Contracts

This is to certify that [name of company] has the following completed contracts for the period CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of goods/service	End-User's Name and Address	Amount of the Contract	Date of End-User's Acceptance, or Completion, and/or Official Receipt No.	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized Representative

Date

Inclusions:

- Name of contract;
- Date and status of the contract;
- Kinds of goods/service;
- Amount of contract;
- Date of delivery; and
- End-user's acceptance or official receipt(s) issued for the contract, if completed.

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

98525

Provincial Government of Benguet

4 pcs tires

Vehicle Parts and Accessories

11/10/2020

Search

Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
98525	Provincial Government of Benguet	4 pcs tires	Php 60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Parts and Accessories	2020-11-10 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1mJFNzWphjYUtw9RnZM3USaUDZKvSSQG/view?usp=drivesdk

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

Bid Solicitation No.: SV-1350-2020
 Purchase Request No.: 20-11-1311

November 09, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: EUGENIO TOMAS / DEXTER MARCELO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 pcs tires with an ABC of 60,000.00 to be used by PPDO Their quotation /Bids shall be opened on November 16, 2020

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

CERTIFICATION

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

CANVASSER/S:

EUGENIO TOMAS / DEXTER MARCELO
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: **20-11-1311**
 Name of the Project: **Purchase of 4 pcs tires**
 Location of the Project: **PPDO**

Date: **November 09, 2020**
 Quotation No.: **SV-1350-2020**
 OBR No.: **MOOE (PR) 20-11-1447**
 Account Code: **5-02-13-060**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest 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 November 16, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

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.

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	4	pc	Tires, 265/65/R17, AT PPDO				60,000.00
PURPOSE: For PPDO vehicle SJV 734							60,000.00

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

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

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)

EUGENIO TOMAS / DEXTER MARCELO
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

PGO-11

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

98358

Provincial Government of Benguet

production and printing

Printing Services

11/10/2020

Search Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
98358	Provincial Government of Benguet	production and printing of Benguet Brochure	Php 98,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Printing Services	2020-11-10 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1eJE_BvS0wM4FMgwrVov5dBTYB3jw2G7/view?usp=drivesdk

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

Bid Solicitation No.: SV-1334-2020
 Purchase Request No.: 20-11-1289

November 6, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JANET K. AMOMOY
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Production and printing of Benguet Brochure with an ABC of 98,000.00 to be used by PGO-Tourism Their quotation /Bids shall be opened on November 16, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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FLORITA T. HAY-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"><u>JANET K. AMOMOY</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
---	--



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

Date: **November 6, 2020**

Purchase Request Number: **20-11-1289**
 Name of the Project: **Purchase of Production and printing of Benguet Brochure**
 Location of the Project: **PGO-Tourism**

Quotation No.: **SV-1334-2020**
 OBR No.: **MOOE(PR) 20-10-1423**
 Account Code: **5-02-99-020**

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

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

Thank you very much.

Florita B. BY-ON
 FLORITA B. BY-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.
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	2800	pcs	Production & printing of Benguet Brochure (Size: 17" x 22", glossy, full color) (see attached sample) PGO-Tourism				98,000.00

PURPOSE:	for promotional purposes to be given to Guest and to be distributed to the different tourism information and assistance centers of the Province	98,000.00
-----------------	---	------------------

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">JANET K. AMOMOY</p> <p style="text-align: center;">_____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
--	---

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

99102

Provincial Government of Benguet

emergency vehicle, light duty truck, euro4

Vehicles

11/10/2020

Search Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
99102	Provincial Government of Benguet	emergency vehicle, light duty truck, euro4	Php 1,700,000.00	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Vehicles	2020-11-10 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/10L7Gvly77B2Bexyosmn0aOOvq3Ka19G/view?usp=drivesdk

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PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No. NP-11-53-20
Purchase Request No. 20-08-0991

November 9, 2020
Date

MEMORANDUM TO:

Mr. / Ms.: CHRISTOPHER P. MARIANO
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
Emergency Vehicle, Light Duty Truck, Euro4

for use of PDRMO to be opened on November 16, 2020 8:30 A.M. ABC: 1,700,000.00

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

CANVASSER/S:

CHRISTOPHER P. MARIANO
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V

PURPOSE: For PDRRMO use

Brand and Model _____
Delivery Period _____

Warranty period for supplies and materials: _____
Price Validity period: _____

CANVASSER/S:

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 company who submitted the quotation/s is/are genuine.

CHRISTOPHER P. MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.

Name of Establishment (As Indicated in the O.R.) & Address

Name of Owner/Representative
(Signature over printed name)

Telephone / Cellphone Number
e-mail Address

Date:

g

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Statement of Single Largest Completed Contracts

This is to certify that [name of company] has the following completed contracts for the period CY _____.

Name of Contract	of	Date of the Contract	Contract duration	Kind of goods/service	End-User's Name and Address	Amount of the Contract	Date of End-User's Acceptance, or Completion, and/or Official Receipt No.	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized Representative _____ Date _____

- Inclusions:**
 Name of contract;
 Date and status of the contract;
 Kinds of goods/service;
 Amount of contract;
 Date of delivery; and
 End-user's acceptance or official receipt(s) issued for the contract, if completed.

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

98869

Provincial Government of Benguet

rescue truck

Vehicles

11/10/2020

Search

Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
98869	Provincial Government of Benguet	RESCUE TRUCK, LIGHT DUTY, EURO4, 2020 MODEL	Php 2,000,000.00	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Vehicles	2020-11-10 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/10LZGVjy77B2Baxvqsmh0a0Qvig3Ks19G/view?usp=drivesdk

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Disclaimer

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PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No. NP-11-52-20
Purchase Request No. 20-08-0992

November 9, 2020
Date

MEMORANDUM TO:

Mr. / Ms.: CHRISTOPHER P. MARIANO
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of

Rescue Truck, Light Duty, Euro4, 2020 model

for use of PDRRMO to be opened on November 16, 2020 8:30 A.M. ABC: 2,000,000.00

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
			NAME	SIGNATURE	DATE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

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

CERTIFICATION

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

CANVASSER/S:

CHRISTOPHER P. MARIANO
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V

Brand and Model _____
Delivery Period _____

Warranty period for supplies and materials: _____
Price Validity period: _____

<p>CANVASSER/S:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">CHRISTOPHER P. MARIANO</p> <p style="text-align: center;">_____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.</p> <p>_____ Name of Establishment (As Indicated in the O.R.) & Address</p> <p>_____ Name of Owner/Representative (Signature over printed name)</p> <p>_____ Telephone / Cellphone Number e-mail Address</p> <p>_____ Date:</p>
---	--

8

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable:)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Statement of Single Largest Completed Contracts

This is to certify that [name of company] has the following completed contracts for the period CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of goods/service	End-User's Name and Address	Amount of the Contract	Date of End-User's Acceptance, or Completion, and/or Official Receipt No.	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized Representative

Date

Inclusions:

- Name of contract;
- Date and status of the contract;
- Kinds of goods/service;
- Amount of contract;
- Date of delivery; and
- End-user's acceptance or official receipt(s) issued for the contract, if completed.

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

105685
Provincial Government of Benguet
1 set turbo charge
Vehicle Parts and Accessories
11/11/2020
<input type="button" value="Search"/> <input type="button" value="Clear"/>

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publshn Date	Closing Date	Contact Person	Agency/Document Link
105685	Provincial Government of Benguet	1 set turbo charge	Php 160,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Parts and Accessories	2020-11-11 00:00:00	2020-11-16 08:30:00	Julie P. Tabcao	https://drive.google.com/file/d/1eMYOkYiWOTOJk3pEJQWatVhao0YJCs7/view?usp=drivesdk

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

Bid Solicitation No.: SV-1373-2020
 Purchase Request No.: 20-11-1320

November 10, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set turbo charge with an ABC of 160,000.00 to be used by OPAG Their quotation /Bids shall be opened on November 16, 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:

JOHNNY L. JOSE / CASTRO M. ATONEN
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 **20-11-1329**
 Name of the Project: **Purchase of 1 set turbo charge**
 Location of the Project: **OPAG**

Date: **November 10, 2020**
 Quotation No.: **SV-1373-2020**
 OBR No.: **MOOE (PR) 20-11-1469**
 Account Code: **5-02-13-060**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY November 16, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

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	1	set	Turbo charge sub-assembly, original for RP vehicle Pick-up D-4D Toyota Hilux OPAG				160,000.00

PURPOSE: For repair of RP vehicle with plate number SJV 736 **160,000.00**

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)

JOHNNY L. JOSE / CASTRO M. ATONEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date