PGO-IT

OPEN OPPORTUNITIES

66836								
Provincial Governn	nent of Be	enguet						
14 units printer								
Information Techn	ology							•
11/04/2020								
Search Clear								
								Export to Excel
								Export to Excel
Bld Procuing		Approved	Programment	Rusiness	Publish	Closina	Contact	Export to Excel
Bid Procuring ID Entity	Title	Approved Budget of Contract	Pracurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Export to Excel Agency/Document Link
	Title 14 units printer	Budget of						

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CANVASSER/S:

/bhelle28

CHARITY BACBAC Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1330-2020		November	2, 2020	
Purchase Request No.:	20-10-1278		Dat	e	
MEMORANDUM TO:					
Mr./Ms.:	CHARITY BACE	BAC			
	(Canvasser))			
Kindly provide appropri	ate dealers/ establishments co	ony of the attached rea	uest for quotation an	d/or	
solicitation to Bid for the	Purchase of 14 un	its Printers	with an ABC of	106,330.0	
to be used by PGO-RTC	Their quotation /Bids shal	l be opened on	November 16	, 2020	
			RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature Date		
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			Dur	W	
			FLORITA T. A	On P	
CERTIFIC	ATION	CEI	RTIFICATION	570	
				dawatend	
I/We the undersigned, hereby jointly given each of the above dealers/establis	- Control of the Cont	copy and submitted through	that the RFQ received is a th email / courier	aownioad	
bid papers and that only those indicated			, country		
quotations before the time of opening of					

NOLI U. GUIAD Administrative Officer V



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-10-1278 **Purchase of 14 units Printers** Name 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:

Location of the Project:

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 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.

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 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.

Price validity shall be for a period of <u>120 calendar days.</u>

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.
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.	LOTAL LIMIT		ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)		
1	14	units	Printer (All-in-one)			106,330.00			
			Specifications:						
			Printer Type: Print, scan, copy;						
			Photo Default-10 x 15cm/ 4x6": Approx. 69 sec. per pho	oto					
			(border)/90 sec. per photo (borderless);						
			Scanner Type: Flatbed colour image scanner;						
			Sensor type: CIS; Optical Resolution: 600 x 1200dpi;						
			Maximum Scan area: 216x297mm (805 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 of						
			Flatbed (Black/Colour): 200dpi: 11sec/200 dpi; 32 sec;						
			Number of Paper Trays: 1; Dimensions (WxDxH): 375x2	347x179mm;					
			Weight: 3.9 Kg; Printing Technology: On-demand inkjet;						
			Nozzle Configuration: 180x1 nozzles Black, 59x1 nozzle						
			per colour (Cyan, Magenta, Yellow;m Print Direction: Bi						
			directional printing; Maximum Print Resolution: 5760x14						
			(with Variable-Sized Droplet Technology) 5760x1410 dp						
			(with Variable-Sized Droplet Technology); Maximum Inl						
			Droplet Size: 3pl; Printer Languages: ESC/P-R;						
			Automatic 2-sided Pring: No						
			Warranty: 1 year on parts and service (on site)						
		PGO- RTC							
PURPO	OSE:	for RTC i					106,330.00		

PURPOSE: for RTC use	106,330.0
Brand and Model:	Warranty period for supplies & materials:
Delivery Period:	Price Validity Period:
CANVASSERS:	After having carefully read and accepted your terms and
CERTIFICATION	conditions, I hereby submit the above quotations for your

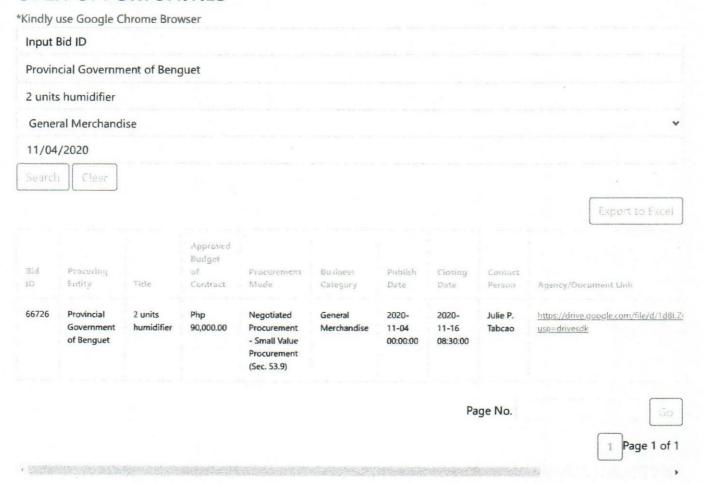
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide.

appropriate action.

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

(Signature over Printed Name of Owner/Representative)

OPEN OPPORTUNITIES



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/bhelle28

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	_	Da	te		
MEMORANDUM TO:						
Mr./Ms.:	QUINDOLINE B. WAKIT / E					
	(Calivasse	51)				
Kindly provide appropri solicitation to Bid for the	iate dealers/ establishments Purchase of 2	copy of the attached re units Humidifier	quest for quotation as with an ABC of	nd/or 90,000.00		
to be used by PLO	Their quotation /Bids sha	all be opened on	November 16			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED			
1.		Name	Signature	Date		
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			FLORITA Jr. F Chairpers	AY-ON		
CERTIFIC	ATION	CE	RTIFICATION	on &		
I/We the undersigned, hereby jointly			that the RFQ received is a	download		
given each of the above dealers/establish	ments a copy of the solicitation	copy and submitted through		dominous		
bid papers and that only those indicated quotations before the time of opening of t						
CANVASSER/S:			NOLI U. GUIAD			
			ministrative Officer	V		
QUINDOLINE B. WAKIT Signature over pr						



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-10-1272 Date: October 28, 2020 Name of the Project: Purchase of 2 units Humidifier Quotation No.: SV-1324-2020 Location of the Project: PLO OBR No.: CO(PR) 20-10-1393

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 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.

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

Account Code: 1-07-99-990

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 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.
- 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.

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

QUINDOLINE B. WAKIT / RONALD LANGBAN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

- 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

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC	
1	2	units	Humidifier				90,000.0	
IIIIX.			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 harmfull odors within an 80sq. Meter space WiFi connected		negative Ions and anti-bacterial humidifier					
			Filter dust, allergens and tiny particles and removes					
			4-speed control					
			Power: 65W, 60H					
			Voltage: 220V					
			PLO					
PURPO	SE:	for PLO ı	ise				90,000.00	
Brand a	nd Mod	el:		Warranty period for supplies & r	naterials:			
Delivery	Period	:		Price Validity Period:				
CANVAS	and tha	at the pric	CERTIFICATION ertify that I have personally conducted this canvass ee/s quoted is/are true and correct and the signature tative of the establishment who submitted the	After having carel conditions, I herel appropriate action	by submit the abo	cepted your ove quotation	terms and ons for your	
			re genuide.					

bhelle28

OPEN OPPORTUNITIES

66781									
Provin	cial Governm	ent of Ber	nguet						
5 pcs	Shielded Met	alArc Weld	ding, etc						
Books	s, Maps and (Other Publ	ications						
11/04	/2020								
Search	Clear								
									Expen to Excel
			Approved Budget						
31d 10	Procuring Entity	Title	Contract	Procutement	Business Category	Publish Date	Closing	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/1GLjHh r2058_iY5Aa7zuvc/view?usp=drivesdk
								Page No.	60
									Page 1 of

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<u>WILLER GAYDAO</u> Signature over printed name/s

Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1309-2020	_	Oct.27,	
Purchase Request No.:	20-09-1152	_	Dat	e
MEMORANDUM TO:				
Mr./Ms.:	WILLER GAYI	DAO		
-	(Canvasse			
Vindly provide appropri	ate dealers/ establishments o	conv. of the attached read	uest for quotation an	d/or
solicitation to Bid for the	P urchase of 5 pcs Sh		with an ABC of	75,624.0
to be used by PGO-BTS	Their quotation /Bids sha		November 16,	2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITÀ T. E	W
			Chairpers	one P
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly	y and severally certify to have	This is to certify	that the RFQ received is a	download
given each of the above dealers/establish	nments a copy of the solicitation	copy and submitted through		
bid papers and that only those indicated	d above shall submit their			
quotations before the time of opening of	the same.	-		
CANVASSER/S:			NOLI U. GUIAD	
			ministrative Officer \	7



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

20-09-1152

P urchase of 5 pcs Shielded MetalArc Welding etc...

Quotation No.: SV-1309-2020 OBR: MOOE(PR):

Date: Oct.27,2020

20-09-1224

PGO-BTS

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 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.

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.

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 & DESCIPTION (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
-			Cookery (Home Economics) by Delos Reyes and				8,900.00
4	5	pcs	Noynay; Publisher: Lorimar (2020)] 1			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 Ethics, by Corpuz				2,160.00
							1,560.00
10	4	pcs	Understanding the Self by Corpuz;2020 Edition, Publisher: C&E Readings in Philippine History by Asuncion Publisher:				1,800.00
11	4	pcs	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				
16	5	pcs	Thesis Writing with Confidence by Bago				1,284.00 1,470.00
17	5	pcs	Introduction to Art Appreciation (a Textbook in Humanities by Ariola) Readings in Philippine History by Asuncion				2,070.00
18	4	pcs	Publisher: C& E				1 420 00
19	4	pcs	The Life and Works of Jose Rizal by : Wani-Obias				1,428.00
20	4	pcs	Agribusiness Fundamentals and Applications by Rickets				1,416.00 3,252.00
21	4	pcs	Physics for Scientists and Engineers with Modern Physics by Serwayl 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



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	Date: Oct.27,2020					
urchase of 5 pcs Shielded MetalArc Welding	etc Quotation No.	SV-1309-2020				
O-BTS	OBR	MOOE(PR): 20-09-1224				
	Account Code	5-02-03-110				
man Person Gearing Towards Social Development TP-CWTS 1. Worktext students by Villasoto	-	1,200.00				
vice Learning and Emmersion Towards nmunity Building:NSTP-CWTS 2 Worktext by asoto		1,080.00				
hnical Writers Survival Kit by Barrot		1,600.00				
PGO-BTS		75,624.00				
oks for School Library		75,624.00				
	Warranty period for supplies & materials:					
	Price Validity Period:					
CERTIFICATION that I have personally conducted this canvass uoted is/are true and correct and the signature of the establishment who submitted the nuine.						
	(Name of Establishment per	O.R. & address)				
	(Signature over Printed Name of C	Owner/Representative)				
WILLER CAVDAO	(Telephone/Cellphone Numbe	r or e-mail address)				
& SIGNATURE OF AUTHORIZED CANVASSER	Date					
CEI that I I uoted of the nuine.	RTIFICATION have personally conducted this canvass is/are true and correct and the signature e establishment who submitted the	Warranty period for supplies & materials: Price Validity Period: After having carefully read and acc conditions, I hereby submit the abo appropriate action. After having carefully read and acc conditions, I hereby submit the abo appropriate action. (Name of Establishment per (Signature over Printed Name of Conditions)				

PG0-1T

OPEN OPPORTUNITIES

Kindly u	ise Google C	hrome B	rowser						
73507									
Province	cial Governm	ent of Be	enguet						
1 set p	iston, etc								
Vehicl	e Parts and A	Accessorie	es						~
11/05	/2020								
Search	Clear								
									Export to Excel
			Approved Budget						
Bid 10	Procuring Entity	Title	of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact	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/1pbgU1Dle Flh7x/view?usp=drivesdk
								Page No.	Go
									Page 1 of 1

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OPEN OPPORTUNITIES

73507									
Provinc	ial Governm	ent of Be	enguet						
1 set pi	ston, etc								
Vehicle	Parts and A	ccessorie	es						
11/05/	2020								
Search	Clear								
									Export to Excel
			Approved Budget						
sid to	Procuring Entity	Title	of Contract	Procurement Mode	Susiness Category	Publish Date	Closing	Contact Person	Agency/Document Link
(1)	enuty	rate	Contract	1910/16	- watergen y	- Date	WOLC.	7 6(3,0)	agency/Decument same
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/1pbgU1D Flh7x/view?usp=drivesdk
								Page No	. Go
									1 Page 1 of

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MAY ANN VALERIE ZAPARITA
Signature over printed name/s

Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1325-2020		October 2	9, 2020
Purchase Request No.:	20-10-1273		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	MAY ANN VALERIE	ZAPARITA		
	(Canvasse	er)		
Kindly provide appropri	ate dealers/ establishments	copy of the attached req	uest for quotation an	d/or
solicitation to Bid for the	Purchase of 1 se	et Piston etc.	with an ABC of	64,806.00
to be used by BPENRO	Their quotation /Bids sha	ill be opened on	November 16	5, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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			FLORITA T. E	W AY-ON
			Chairperso	on *
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly		The second secon	that the RFQ received is a	download
given each of the above dealers/establish bid papers and that only those indicated		copy and submitted through	h email / courier.	
quotations before the time of opening of t				
CANVASSER/S:			NOLLII CUIAD	
or a tricolino.			NOLI U. GUIAD ninistrative Officer V	,
			AT CONTROL OF A CO	



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-10-1273

Purchase of 1 set Piston etc.

Name of the Project: 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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

 Delivery period shall be within ______ 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.

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

Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

In lieu of a and c 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (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	рс	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	рс	Cam shaft oilseal				480.00
15	1	рс	Steering gear box oilseal				250.00
16	1	рс	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	рс	Radiator Cap				200.00
22	1	рс	Fuel filter (23303-64010)				690.00
23	1	рс	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				20,750.00
			Replacement of nozzle tips and other parts (LOT PRICE		-		
28	1	unit	Radiator Overhauling: Labor charge and materials for				1,800.00
			general overhauling (LOT PRICE)				
29			Machine Works: Cylinder head re-facing and valve setting	ng			4,816.00
			of eight (8) pcs. valve set (Labor Charge Only)				



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	est Number:	20-10-1273	Date:	October 29, 202	20
Name of the Pro	oject:	Purchase of 1 set Piston etc.	Quotation No.:	SV-1325-2020	
Location of the	Project:	BPENRO	OBR No.:	MOOE(PR) 20-1	0-140
			Account Code:	5-02-13-060	
	1	BPENRO			
PURPOSE:		n the engine and radiator overhauling; injection pur el 1996 bearing plate SEF-233, BENRO.	np calibration and replacement of parts of TOYO	TA 2L Pick-	4,806
Brand and Mo	del:		Warranty period for supplies & materials:		
Delivery Perio	od:		Price Validity Period:		
of the	hat the price Represen	CERTIFICATION ertify that I have personally conducted this canvass ee/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide.	After having carefully read and acconditions, I hereby submit the abappropriate action.		
			(Name of Establishment per O.F	₹. & address)	
			(Signature over Printed Name of Owne	r/Representative)	
	PRINTED	MAY ANN VALERIE ZAPARITA NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Number or	e-mail address)	
/bhelle28	I KINTED	AMIL & SIGNATURE OF AUTHORIZED CANVASSER	Date		

OPEN OPPORTUNITIES

Input E	Bid ID								
Provin	cial Governm	ent of Ber	nguet						
rescue	truck								
Vehicl	es								~
11/04	/2020								
Search	Clear								
									Export to Excel
Bid O	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Clasing 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/19anwnl usp=drivesdk
	Government	TRUCK, LIGHT DUTY, EURO4, 20202		Procurement - Two Failed Biddings (Sec.	Vehicles	11-04	11-09		https://drive.google.com/file/d/19gnwnhusp=drivesdk

Disclaimer

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

Bid Solicitation	No. N	P-11-50-20			<u> 27</u>	November	4, 2020
Purchase Req	uest No. 2	0-08-0992				Date	
MEMORANDU	ЈМ ТО:						
Mr. / Ms.: CH	HRISTOPHER P.	MARIANO					
	(0	Canvasser)					
Please	furnish each o	f the following dealer/ e	stablishmer	nt a copy of the	e solicitation '	bid" tender for the p	ourchase of
		Rescue Tru	ck, Light D	uty, Euro4, 2	020 model		
for use of	PDRRMO	to be opened on	Noven	nber 9, 2020	8:30 A.M.	ABC:	2,000,000.00
					RECE	IVED	
NAME	OF ESTABLIS	HMENT ADI	DRESS	NAM	ΛE	SIGNATURE	DATE
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
	CED	TIFICATION				RTIFICATION	
	the undersigned	, hereby jointly and sever pove dealers/establishme				the RFQ recieved is a	download copy
		s and that only those indications before the time of					
CANVASSE	R/S:					OLI U. GUIAD histrative Officer V	
		HER P. MARIANO over printed name/s					



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

³urchase Request Number: 20-08-0992

Name of the Project: Rescue Truck, Light Duty, Euro4, 2020 model

Location of the Project: PDRRMO

Date: November 4, 2020 Quotation No: NP-11-50-20

OBR #: CO (PR) 19-03-540 w/ TF ACCT. CODE: 1-07-05-090

REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on November 9, 2020
c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobacgoods@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.

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FLORI	FA'	T. 8	AY	QN,
q	hair	bers	on	OK
				7

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period w
 45 (calendar days).
 Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

 4. Price validity shall be for the peri 120 calendar days reckoned from date of opening...

 5. Bidders shall submit original brochures showing certification of the products being offered.
- Documentary requirement to be submitted with this RFQ:
- a. SEC/DTI/CDA Registration
- b. Mayor's Permit/Business License
- c. Tax Clearance
- d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
- e. Statement of all on-going and completed government and private contracts for the last two (2) years f. Statement of Single Largest Completed Controt within two (2) years prior to the deadline for the submission and receipt of bid.
- h. Certificate of PhilGEPS Registration
- i. 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

 6. ALL ERASURES SHOULD BE COUNTERSIGNED

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Rescue Truck, Light Duty, Euro 4, 2020 Model				2,000,000.00
			Engine: Diesel Engine (Euro4)				
			Displacement: 2,999cc- 4,0009cc				
			Type: 4-Cylinder Turbo Intercooler,				
			Common-Rail Direct Injection				
			Maximum Power: 90-105kw @ 2500-2600 rpm				
			Maximun Torque: 350-400N-m @ 1400-1500 rpm				
			Brakes Front/Rear: Disc/Drum type, vacuum assisted				
			Suspension Front/Rear: Multi-Leaf Spring				
			Wheels/Tires: 5 incl. spare tire, 7.50-15-12PR or 7.0-16	5-10PR			
			Overall Length: 4675mm - 4,730mm				
			Wheelbase: 2,475mm- 2,525mm				
			Gross Vehicle Weight: 4,400kg -4,500kg				
			Gross Payload or axle load limit: 2,260-2,635kg				
			Body Type: Passenger Van Body (LxWxH) (10'-11'x5.5	3'-6'x5.7'-6')			
			Air Conditioning: Dual Aircon				
			EQUIPAGE/FEATURES:				
			- Blinker, Siren and Public Address System (PAS)				
			- Roof rack (full size) and ladder (all stainless)				
			- Rear bumper Tow Hitch				
			- Agency Logo & Reflectorized Decals/stickers				
			Inclusive:				
			- Standard Tint, Standard Tools and Jack, EWD				
			- Three (3) years warranty				
			- Three (3) years LTO Registration			NE TO	
			- Free labor for the first 1,500km and 5,000km PMS				
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
			PDRRMO				2,000,000.00

Brand and Model	Varranty period for supplies and materials:
Delivery Period	Price Validity period:
CANVASSER/S: CERTIFICATION I hereby certify that I have personally conducted this ca	After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above. anvass and
that the price/s quoted is/are true and correct and the signatur representative of the company who submitted the quotation/s genuine.	
	Name of Owner/Representative
CHRISTOPHER P. MARIANO	(Signature over printed name)
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone / Celiphone Number e-mail Address
	Date:



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
	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:
- [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;
- 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;
- [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
- [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [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.

	THE TYPE	or char oode.												
IN	WITNESS	WHEREOF, I	have	hereunto	set	my	hand	this	_	day	of	,	20	at
		_, Philippines.												

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that [name of company] has the following ongoing and awarded but not yet started contracts for CY

						9
				3		
Value of Outstanding/Undelivere d Contracts	Amount of the Contract	End-User's Name and Address	Kind of Goods/ Service	Contract duration	Date of the Contract	Name of Contract

Name and Signature of Authorized Representative

Date

Statement of Single Largest Completed Contracts

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

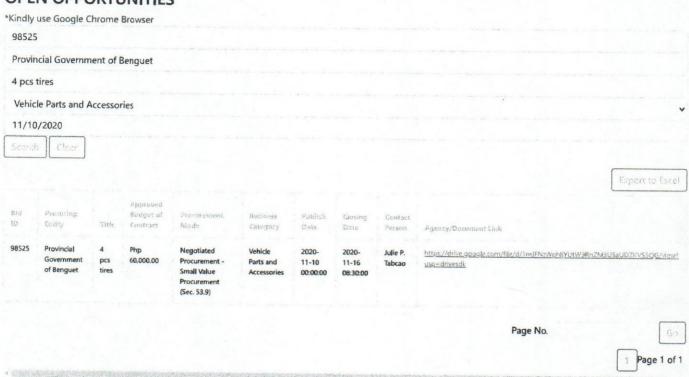
			Access Section		
				Contract	Name
					of
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					Kind of goods/service
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			Address	and	Jser's
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				Contract	ount o
					Amount of the Date of End-User's
		C	Con	Acc	Date
		Clar	apletic	eptanc	of Er
		Official Neceipt No.	Completion, and/or	e, or	nd-Use
			or or		SI
	C) D	B) Sı	A) M		
	C) Distributor	B) Supplier/Contractor	A) Manufacturer		
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Name and Signature of Authorized	Date
Representative	
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.

PG0-17

OPEN OPPORTUNITIES



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Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

TAL	(GOODS AND S	ERVICES)		
Bid Solicitation No.:	SV-1350-2020		November	
Purchase Request No.:	20-11-1311		Da	te
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO TOMAS / DEXT	ER MARCELO		
	(Canvasser)			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments co	opy of the attached req	uest for quotation ar with an ABC of	nd/or 60,000.00
to be used by PPDO	Their quotation /Bids shall		November 16	SECRETARIA DE LA COMPANION DE
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDITEGO	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FLORITA

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



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase	Request	1	lum	ber:
----------	---------	---	-----	------

20-11-1311

Name of the Project:

Purchase of 4 pcs tires

Location of the Project:

PPDO

Date: November 09, 2020

20-11-1447

Quotation No.: SV-1350-2020

OBR No.: MOOE (PR)

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 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.

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)

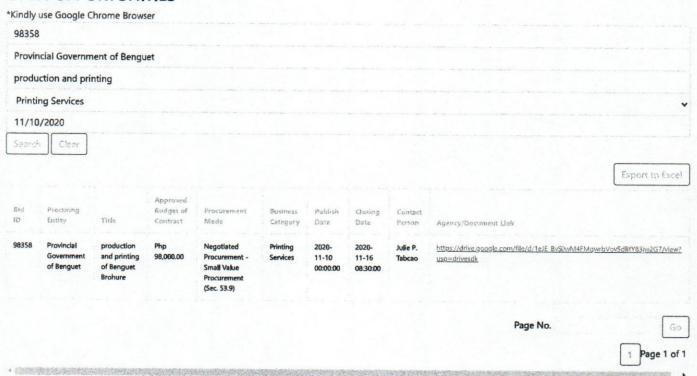
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

- * 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS. UNIT PRICE	I INIT PRICE TOTAL				
1	4	рс	Tires, 265/65/R17, AT				60,000.00		
			PPDO						
PURI	OSE:	For PPE	OO vehicle SJV 734				60,000.00		
	and Mo			Warranty period for supplies Price Validity Period:	& materials:				
CANV	conduc	hereby ce	CERTIFICATION ertify that I have personally anvass and that the price/s	your terms ar	naving carefully read and conditions, I hereby tions for your appropria	submit the			
			e and correct and the signature is/are genuide Representative	(Name o	of Establishment per O	.R. & address)			
				(Signature o	over Printed Name of Own	ner/Representative))		
		THE RESERVE OF THE PERSON NAMED IN	NIO TOMAS / DEXTER MARCELO		e/Cellphone Number o	r e-mail address))		
	PRINTE	ED NAME &	& SIGNATURE OF AUTHORIZED CANVAS	SER					

PGO-1

OPEN OPPORTUNITIES



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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 20-11-1289		November		
Purchase Request No.:		Da	te		
MEMORANDUM TO:					
Mr./Ms.:	JANET K. AMOI	MOY			
	(Canvasser				
Kindly provide appropria	^	ction and printing of	uest for quotation an	d/or 98,000.0 0	
to be used by PGO-Tourism	Their quotation /Bids shal	Brochure l be opened on	November 16		
	, , , , , , , , , , , , , , , , , , , ,			, 2020	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature Date		
1.		Trumo	Oignature	Date	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
		-	FLORITA T. H	AY-ON	
CERTIFICA	LTION	CER	TIFICATION		
I/We the undersigned, hereby jointly			hat the RFQ received is a	download	
given each of the above dealers/establish bid papers and that only those indicated		copy and submitted through	email / courier.		
quotations before the time of opening of the					
CANVASSER/S:			NOLI U. GUIAD		
			ninistrative Officer V	,	
JANET K. AM Signature over prii					



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-11-1289

Purchase od Production and printing of Benguet Brochure

Name of the Project: Location of the Project:

PGO-Tourism

Date: November 6, 2020

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 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.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration

- c. PhilGEPS Registration No.
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- * In lieu of a and c 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)
- 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.

Item No.	QTY	Y UNIT ITEM & DESCIPTION (SPECIFICATIONS)		BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	2800	pcs	Production & printing of Benguet Brochure				98,000.0
			(Size: 17" x 22", glossy, full color)				
			(see attached sample)				
			PGO-Tourism				
PURPO	SE:		notional purposes to be given to Guest and to be distr of the Province	ibuted to the different tourism i	nformation and	assistance	98,000.0
Brand a	nd Mod	lel:		Warranty period for supplies &	materials:		
Delivery	y Period	l:		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			certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature	After having care conditions, I here appropriate actio	by submit the at		
	quotai		a gariana.	(Name of Estat	blishment per O.	R. & addres:	s)
				(Signature over Prin	ited Name of Owner	er/Representa	tive)
			JANET K. AMOMOY	(Telephone/Cellp	hone Number or	e-mail addr	ess)
	1	PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER				
					Date		
bhelle2	8						

OPEN OPPORTUNITIES



Disclaimer

The RS-PhiliGEPS team is not responsible for any typographical errors or infranformation presented in the system. The mPhiliGEPS only displays information provided for by its clients, and any queries regarding the information provided should be directed to the contact persons of the concerned party.

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

Bid Solicitation No. NP-11-53-20			_	November	
Purchase Request No. 20-08-0991				Date	
MEMORANDUM TO:					
Mr. / Ms.: CHRISTOPHER P. MARIANO					
(Canvasser)					
Please furnish each of the following dealer/ esta	ablishmer	nt a copy of the so	olicitation '	bid" tender for the p	urchase of
Emergency V	/ehicle, L	ight Duty Truck	, Euro4		
for use ofPDRRMO to be opened on	Novem	ber 16, 2020 8:	30 A.M.	ABC:	1,700,000.00
			RECE	VED	
NAME OF ESTABLISHMENT ADDR	RESS	NAME		SIGNATURE	DATE
1					
2					
3					
1				de como mante instituto de la companione di con	
5					
6					
7					
3					
9					
10					
placement to be a control or the control of the con		pro- service a constraint		TAT. BAY-ON Larrerson	
CERTIFICATION		State of the state	CE	RTIFICATION	
I/We the undersigned, hereby jointly and severally to have given each of the above dealers/establishments of the Solicitation bid papers and that only those indicat above shall submit their quotations before the time of	a copy ted	This is to o		the RFQ recieved is a email/courier	download copy
CANVASSER/S:			N	DLI U. GUIAD	
				istrative Officer V	
CHRISTOPHER P. MARIANO Signature over printed name/s					



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number: 20-08-0991

Name of the Project: Emergency Vehicle, Light Duty Truck, Euro4

Location of the Project: PDRRMO

Date: November 9, 2020 Quotation No: NP-11-53-20 OBR #: CF 2020-08-0430

ACCT. CODE:

REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed 8:30 A.M. on November 16, 2020 by you or your representative to the Bids and Awards Committee not later than c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobacgoods@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.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- (calendar days). 2. Delivery period wi
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the peric 120 calendar days reckoned from date of opening..
- 5. Bidders shall submit original brochures showing certification of the products being offered. Documentary requirement to be submitted with this RFQ:
- a. SEC/DTI/CDA Registration
- b. Mayor's Permit/Business License
- c. Tax Clearance
- d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
- e. Statement of all on-going and completed government and private contracts for the last two (2) years
- f. Statement of Single Largest Completed Contrct within two (2) years prior to the deadline for the submission and receipt of bid.
- g. Omnibus Sworn Statement
- h. Certificate of PhilGEPS Registration
- i. 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

6. 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	unit	Emergency Vehicle, Light Duty Truck, Euro4,				1,700,000.00
			equipped with Blinker, Siren and PAS				
			Body Type: Passenger Van Body (LxWxH) (10'-1	1'x5'-6'x5.7'-6')			
			Engine: Diesel Engine (Euro4)				
			Displacement: 3000cc-4009cc				
			Type: 4-Cylinder Turbo Intercooler,				
			Common-Rail Direct Injection				
			Maximum Power: 77kw-105kw @ 2500rpm- 3000				
			Maximum Torque: 230N.m400N.m. @1400 rpm	-1600rpm			
			Brakes: Drum Type, vacuum				
			Suspension Front/Rear: Multi-Leaf Spring				
			Wheels & Tires: 5 incl. spare tire 7.00-15-12PR				
			Overall Length: 4,735mm-5075mm				
			Wheelbase: 2475mm-2530mm				
			Gross Vehicle Weight: 3800kg-4200kg				
			Air Conditioning:				
			with stickers/decals				
			Inclusive:				
			- Standard Tint, Standard Tools and Jack, EWD)			
			- Three (3) years warranty				
			- Three (3) years LTO Registration				
			- Free labor for the first 1,500km and 5,000km F	PMS			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
			PDRRMO				1,700,000.00

PURPOSE:	For PDRRMO use	
Brand and M	Nodel Warranty period	for supplies and materials:
Delivery Peri	iod	Price Validity period:
		After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.
CANVASS		
	CERTIFICATION	
I here	by certify that I have personally conducted this canvass and	
that the price	e/s quoted is/are true and correct and the signature of the	Name of Establishment (As Indicated in the O.R.) & Address
representativ	ve of the company who submitted the quotation/s is/are	
genuine.		
		Name of Owner/Representative
	CHRISTOPHER P. MARIANO	(Signature over printed name)
PRINTI	ED NAME & SIGNATURE OF AUTHORIZED CANVASSER	
		Telephone / Cellphone Number
		e-mail Address
		Date:



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:
- [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;
- 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;
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- [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
- [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [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

		Contract	Name
*			of
	44	Contr	of Date of the Contract
		act	of t
		du	he Co
		ation	ntract
э			Kind of goods/service
		-	
		Name and Address	End-User's
,			
		Contract	of the
		Acceptance, or Completion, and/or Official Receipt No.	Date of End-User's
	C) Distributor	A) Manufacturer	Bidder is

Name and Signature of Authorized	Date
Representative	
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.	tract, if completed.

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that [name of company] has the following ongoing and awarded but not yet started contracts for CY

-				Name of Contract
				Date of the Contract
			-	Contract duration
				Kind of Goods/ Service
				End-User's Name and Address
				Amount of the Contract
		2	7	Value of Outstanding/Undelivere d Contracts
	-			Bidder is A) Manufacturer B) Supplier/Janitorial Agency C) Distributor

Name and Signature of Authorized Representative

Date

OPEN OPPORTUNITIES



Disclaimer

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Page 1 of 1

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

Bid Solicitation No. NP-11-52-20			_	November 9, 2020			
Purchase Request No. 20-08-0992				Date			
MEMORANDUM TO:							
Mr. / Ms.: CHRISTOPHER P. MARIANO							
(Canvasser)							
Please furnish each of the following dealer/ esta				"bid" tender for the p	ourchase of		
for use of PDRRMO to be opened on		er 16, 2020		ABC:	2,000,000.00		
			RECE	EIVED			
NAME OF ESTABLISHMENT ADDR	RESS	NAM	1E	SIGNATURE	DATE		
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
CERTIFICATION I/We the undersigned, hereby jointly and severally			to certify tha	ERTIFICATION t the RFQ recieved is a	download copy		
to have given each of the above dealers/establishments of the Solicitation bid papers and that only those indicat above shall submit their quotations before the time of o	ted	and is submitted through email/courier NOLI U. GUIAD					
CHRISTOPHER P. MARIANO Signature over printed name/s				nistrative Officer V			



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

RIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Our Purchase Request Number: 20-08-0992

Name of the Project: Rescue Truck, Light Duty, Euro4, 2020 model Location of the Project: PDRRMO

Date: November 9, 2020
Quotation No: NP-11-52-20
OBR #: CO (PR) 19-03-540 w/ TF
ACCT. CODE: 1-07-05-090

REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on November 16, 2020
c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobacgoods@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.

FLOR	MAT	LW.	ON.
	hairp	erson	X

0

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
 Delivery period w
 45 (calendar days).
- acceptance by the procuring entity.

 4. Price validity shall be for the peri 120 calendar days reckoned from date of opening..

 5. Bidders shall submit original brochures showing certification of the products being offered.

 Documentary requirement to be submitted with this RFQ:

- a. SEC/DTI/CDA Registration
- b. Mayor's Permit/Business License
- c. Tax Clearance
- d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
- e. Statement of all on-going and completed government and private contracts for the last two (2) years
 f. Statement of Single Largest Completed Controt within two (2) years prior to the deadline for the submission and receipt of bid.
- g. Omnibus Sworn Statement
- h. Certificate of PhilGEPS Registration
- i. 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

6. ALL ERASURES SHOULD BE COUNTERSIGNED

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Rescue Truck, Light Duty, Euro 4, 2020 Model				2,000,000.00
			Engine: Diesel Engine (Euro4)				
			Displacement: 2,999cc- 4,0009cc				
			Type: 4-Cylinder Turbo Intercooler,				
			Common-Rail Direct Injection				
			Maximum Power: 90-105kw @ 2500-2600 rpm				
			Maximun Torque: 350-400N-m @ 1400-1500 rpm				
			Brakes Front/Rear: Disc/Drum type, vacuum assisted				
			Suspension Front/Rear: Multi-Leaf Spring				
			Wheels/Tires: 5 incl. spare tire, 7.50-15-12PR or 7.0-16	S-10PR			
			Overall Length: 4675mm - 4,730mm				
			Wheelbase: 2,475mm- 2,525mm				
			Gross Vehicle Weight: 4,400kg -4,500kg				
			Gross Payload or axle load limit: 2,260-2,635kg				
			Body Type: Passenger Van Body (LxWxH) (10'-11'x5.5	'-6'x5.7'-6')			
			Air Conditioning: Dual Aircon				
			EQUIPAGE/FEATURES:				
			- Blinker, Siren and Public Address System (PAS)				
			- Roof rack (full size) and ladder (all stainless)				
			- Rear bumper Tow Hitch				
			- Agency Logo & Reflectorized Decals/stickers				
			Inclusive:				
			- Standard Tint, Standard Tools and Jack, EWD				
			- Three (3) years warranty				
			- Three (3) years LTO Registration				
			- Free labor for the first 1,500km and 5,000km PMS				
			X-X-X-X-X-X-X-X-X-X-X-X-				
			PDRRMO				2,000,000.00

	for supplies and materials:
Delivery Period	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	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
genuine.	
	Name of Owner/Representative
CHRISTOPHER P. MARIANO	(Signature over printed name)
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	
	Telephone / Cellphone Number e-mail Address
	Date:



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;
- 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;
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- [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:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [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.

	THE LANGE	eu Pellai Code												
IN	WITNESS	WHEREOF, I , Philippines.	have	hereunto	set	my	hand	this	_	day	of	,	20	at
		_,												

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that [name of company] has the following ongoing and awarded but not yet started contracts for CY

				Contract	Name of	
				Contract	Date of the	
		-	8	Contract		
				Service	Kind of Goods/	
				Address	End-User's Name and	
				Contract	Amount of the	
				d Contracts	Value of	
			C) Distributor	B) Supplier/Janitorial Agency	A) Manufacturer	Bidder is

Name and Signature of Authorized Representative

Date

Statement of Single Largest Completed Contracts

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

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

Name and Signature of Authorized	Date
Representative	
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	act, if completed.

PG0-1T

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set tu	rbo charge								
Vehicle	Parts and Ad	cessories		Value - Company of the Committee of the	The section of the se	and the second of the second o	100	THE POST OF THE PO	
11/11/	2020	CHARLES BACK THE CONTRACTOR	the figure of the second second second second		and the second control of the second control	and the age of the collection	Charles Will y Grand	1.000 4.40 (1.000 1.000	
Search	Clear	P-100-1111-1-1111-1111-1111-1111-1111-1	-	And the sign has been broad as the sign of			anniment seems a		
									Export to Excel
did ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Susiness Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
	Provincial Government	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/1eMYOkYIWQTQJk2pEJOWatVhao0YJCsv7/viewi usp=drivesdk
105685	of Benguet								

Disclaimer

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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	Novembe	er 10, 2020	
Purchase Request No.:		20-11-1328	Date		
MEMORANDUM	TO:				
Mr./Ms.:		JOHNNY L. JOSE / CASTRO M. ATONEN			
		(Canvasser)			
Kindly pr	ovide approp	oriate dealers/ establishments copy of the attached	request for quotation a	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			
TO THE OT LOTABLIOTINIENT		Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
0.					

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:

CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V

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



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number 20-11-1328

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)**Account Code: **5-02-13-060**

20-11-1469

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 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.

FLORITAYT. 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.

- 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC	
1	1	set	Turbo charge sub-assembly, original				160,000.0	
			for RP vehicle Pick-up D-4D Toyota Hilux					
			OPAG					
PURPOSE: For repair of RP vehicle with plate number SJV 736			pair of RP vehicle with plate number SJV 736				160,000.00	
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 Representative of the establishment who submitted the quotation/s is/are genuide			certify that I have personally conducted this canvass rice/s quoted is/are true and correct and the signature entative 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)				
[1986] M. W. Landell, M. L. L. H. L. H. L. H. L. L. L. T. L.				(Signature o	(Signature over Printed Name of Owner/Representative)			
JOHNNY L. JOSE / CASTRO M. ATONEN				(Telephone/Cellphone Number or e-mail address)				
		PRINTE	ED NAME & SIGNATURE OF AUTHORIZED CANVASSER					
					Date			