

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7296165

Procuring Entity

PROVINCE OF BENGUET

Title

262 seedlings, lemon, etc

Area of Delivery

| Solicitation Number: | SV-1238-2020 | Status | Pending |
|--------------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Agricultural Products (Seeds, Seedlings, Plants) | | |
| Approved Budget for the Contract: | PHP 100,400.00 | Document Request List | 0 |
| Delivery Period: | 21 Day/s | | |
| Client Agency: | | Date Published | 29/10/2020 |
| Contact Person: | JULIE P. TABCAO | | |
| | BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet | Last Updated / Time | 28/10/2020 15:10 PM |
| | Philippines 2600 63-74-4220259 Ext.123 | Closing Date / Time | 09/11/2020 08:30 AM |
| | Bacgoodsbenguet@gmail.com | | |

Description

262 seedlings, lemon, etc

FOR BPENRO

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED

Created by

Noli U. Guiad

Date Created

28/10/2020

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Signature over printed name/s

/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| id Solicitation No.: SV-1238-2020 | | | October 8 | The same of the sa |
|--|--|--|--|--|
| Purchase Request No.: | 20-10-1227 | | Dat | e |
| MEMORANDUM TO: | | | | |
| MLINOTALIDOM 10. | | | | |
| Mr./Ms.: | MAY ANN VALERIE Z | TOTAL CONTRACTOR OF THE PARTY O | | |
| | (Canvasser) | | | |
| Vindly provide appropri | ate dealers/ establishments co | ony of the attached requ | uest for quotation an | d/or |
| solicitation to Bid for the | Purchase of 262 seedli | ngs, Lemon etc. | WILLI ALL ADC OI | 100,400.00 |
| to be used by BPENRO | Their quotation /Bids shall | be opened on | November 9 | 2020 |
| | | | | |
| NAME OF ESTABLISHMENT | ADDRESS | | RECEIVED | Deta |
| NAME OF ESTABLISHMENT | ADDITION | Name | Signature | Date |
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| | | 1 | for G | - |
| | | 1 | FLORITA T. | |
| | | | Chairper | 3011 |
| CERTIFIC | CATION | CE | RTIFICATION | |
| I/We the undersigned, hereby joint | This is to certify | that the RFQ received is | a download | |
| given each of the above dealers/establi | copy and submitted throug | gh email / courier. | | |
| bid papers and that only those indicate | ed above shall submit their | | | |
| quotations before the time of opening o | f the same. | | | |
| | | | NOTH I CHIAD | |
| CANVASSER/S: | | 4 | NOLI U. GUIAD Iministrative Officer | V |
| | | AL | MIMINIST ACIVE OFFICES | |
| MAY ANN VAL | ERIE ZAPARITA | | | |
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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-10-1227

Name of the Project:

Purchase of 262 seedlings, Lemon etc.

Location of the Project:

BPENRO

Date: October 8, 2020

Quotation No.: SV-1238-2020

OBR No.: MOOE(PR) 20-10-1329

Account Code: 5-02-03-100

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY November 9, 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.

ORLYAT. BAY Chairperson

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.

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 the Contract (ABC | |
|---|----------|--|---|---|------------|----------------------------------|---------------------------------------|--|
| 1 | 262 | seedling | Lemon seedling, grafted & potted | | | | 52,400.00 | |
| | | | (18 inches, height and above) | | | | | |
| 2 | 192 | sacks | organic fertilizer (PCM) 50 kilos/sack BPENRO | | * | | 48,000.00 | |
| PURP | OSE: | for BPEN | RO use. | | | de description (not better to be | 100,400.00 | |
| Brand a | and Mod | lel: | | Warranty period for supplies & materials: | | | | |
| Deliver | y Period | d: | | 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 | | After having carefu conditions, I hereby appropriate action. | y submit the above | | | | | |

quotation/s is/are genuide.

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

Date

MAY ANN VALERIE ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle28



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7296047

Procuring Entity

PROVINCE OF BENGUET

Title

6 units stool chair

Area of Delivery

6 units stool chair

FOR PGSO

| Solicitation Number: | SV-1264-2020 | Status | In-Preparation |
|--------------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Furniture | | |
| Approved Budget for the Contract: | PHP 66,000.00 | Document Request List | 0 |
| Delivery Period: | 14 Day/s | | |
| Client Agency: | | Date Published | 29/10/2020 |
| Contact Person: | JULIE P. TABCAO | | |
| | BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad | Last Updated / Time | 28/10/2020 14:55 PM |
| | Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com | Closing Date / Time | 09/11/2020 08:30 AM |



/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

| CAL DI | (GOODS AN | D SERVICES) | | |
|---|-------------------------------------|-------------------------------|---------------------------|----------|
| Bid Solicitation No.: Purchase Request No.: | SV-1264-2020 | | October | 15, 2020 |
| | 20-10-1251 | - | Da | |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | CHARLIE B. KELLY / MAR | K LOUIE D. POCOLEN | | |
| | (Canvas | sser) | | |
| Kindly provide approprisolicitation to Bid for the | ate dealers/ establishmen | ts copy of the attached req | liest for quotation an | 21 |
| to be used by PGSO | Purchase of Their quotation /Bids s | | Mini au ARC of | 66,000. |
| | , and quotation / blus s | nall be opened on | November 9 | 2020 |
| NAME OF ESTABLISHMENT | ADDRESS | | RECEIVED | |
| 1. | | Name | Signature | Date |
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| | | / | 200 | 7 |
| | | <u>r</u> | FLORITA T. BAY | Y-ON |
| CERTIFICAT | TON | | Chairperson | 8) |
| I/We the undersigned, hereby jointly and | severally certify to have | CERTIFICATION | | |
| en each of the above dealers/establishmen papers and that only those indicated above | ta | copy and submitted through en | the RFQ received is a dov | vnload |
| tations before the time of opening of the sa | me. | | , vouster, | |
| NVASSER/S: | | | | |
| | | NO | LI U. GUIAD | |
| CHARLIE R. KELLY / MARK LOUI | FN PAGO EV | Admini | istrative Officer V | - |
| Signature over printed | I name/s | | | 1 |



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-10-1251

Name of the Project: Location of the Project:

Purchase of 6 units Chair, stool

Date: October 15, 2020

Quotation No.: SV-1264-2020

OBR No.: MOOE(PR) 20-10-1301

Account Code: 5-02-03-010

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 9, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoodsbenguet@benguet.gov.ph

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

Thank you very much.

RITAT. BAY-ON Charperson &

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
- 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 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.
 - (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.

| No. | QTY | UNIT | ITEM & DESCIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the |
|--|------------------------|--|---|---------------------------------------|--|--------------|-------------------------|
| 1 | 6 | unit | Chair, Stool | | | | 66,000.00 |
| | | | Size: 290mm(D) 540-670mm(H) | | | | |
| | | | Main Feature: | | | | 1 |
| | | | 1. Stainless steel construction, base with anti-noise rub | ber | The state of the s | | - |
| | | | sheath | | | | |
| | | | 2. The seat diameter is 29cm, the height can be adjustal | ble | | | |
| | | | when swivel | | man and a second | | |
| | | | (See attached picture) | | | | |
| | | | PGSO | | | | |
| URPO | SE: | for use o | FIDH | | | | 66,000.00 |
| rand a | nd Mod | lel: | | Warranty period for supplies & 1 | naterials: | | 00,000.00 |
| elivery | Period | i: | | Price Validity Period: | | | |
| ANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide. | | After having care conditions, I herel appropriate action | by submit the ab | cepted your ove quotation | terms and | | |
| | | | | (Name of Estab | lishment per O.F | R. & address | 5) |
| | | | | (Signature over Print | ted Name of Owne | r/Representa | tive) |
| | Section and section in | A PERSONAL PROPERTY AND PERSONS ASSESSED. | ARLIE B. KELLY / MARK LOUIE D. POGO-EN | (Telephone/Celiph | one Number or | e-mail addre | ess) |
| | P | RINTED | NAME & SIGNATURE OF AUTHORIZED CANVASSER | | | | |
| | | | | | Date | | |

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7295701

Procuring Entity

PROVINCE OF BENGUET

Title

Office Conference Equipment & Accessories for Session Hall

Area of Delivery

| Solicitation Number: | NP-10-49-20 | Status | Pending |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Information Technology | *** | |
| Approved Budget for the Contract: | PHP 1,010,000.00 | Document Request List | 0 |
| Delivery Period: | 45 Day/s | | |
| Client Agency: | | | |
| | | Date Published | 29/10/2020 |
| Contact Person: | JULIE P. TABCAO BAC -GOODS SEC | | |
| | CHAIRPERSON Benguet Province, La Trinidad Benguet | Last Updated / Time | 28/10/2020 14:38 PM |
| | Philippines 2600 63-74-4220259 Ext.123 | Closing Date / Time | 09/11/2020 08:30 AM |
| | Bacgoodsbenguet@gmail.com | | |

Description

Office Conference Equipment & Accessories for Session Hall

FOR SPO

Other Information

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

Created by

Noli U. Guiad

Date Created

28/10/2020

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NP-10-49-20

20-06-0776

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

| MEMORANDUM 1 | ro: | | | | | |
|-----------------|--------------------------------------|--|----------------|---------|--|--------------|
| Mr. / Ms.: GERA | LDINE DULNUAN/JYLL LI (Canvasser) | D-AYAN/JEZER REYES | 3 | | | |
| Please fur | nish each of the followin | g dealer/ establishme ffice Conference Equ | | | | urchase of |
| for use of | | | nber 9, 2020 8 | | ABC: | 1,010,000.00 |
| | | | | RECEIVE | D | |
| NAME OF | ESTABLISHMENT | ADDRESS | NAME | | SIGNATURE | DATE |
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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:

Bid Solicitation No.

Purchase Request No.

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
Signature over printed name/s

CERTIFICATION

October 28, 2020

Date

This is to certify that the RFQ recieved is a download copy and is 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: 20-06-0776

Name of the Project: Office Conference Equipment & Accessories f
Location of the Project: SPO

Date: October 28, 2020 Quotation No: NP-10-49-20 OBR #: CO (PR) 20-12-2292 ACCT. CODE: 1-07-99-990

FLORITA T. BAY-O

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 Gove 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"

acceptance by the procuring entity.

4. Price validity shall be for the period 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/6DA Registration

b. Mayor's Permit/Bu c. Tax Clearance

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

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 | n | TEM & DESCRIPTION (SPECIFICATIONS) | BRAND/OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|-----|-----|------|--|---|--------------------------------------|------------|--|---|
| 1 | 1 | lot | Office | Conference Equipment & Accessories for 8 | | | 1,010,000.0 | |
| | - | | the au | dio system of the SP Session Hall | | | | |
| | | | SPECI | FICATIONS: | | | | 1 |
| | | | 2 p | All-in-one Rechargeable PA Solution | | | | |
| | | | | - Battary: lithium-ion rechargebale, 6-hour play time | | | | |
| | | | | - Max SPL: 118dB(peak) | | | No. of the last of | |
| | | | | - Bass: 8" LF bass unit | | | | |
| | - | | | - Driver: 6x2" HF drivers | | | | |
| | | | | Seven-channel mixer with bluetooth streaming audio, (4) 1/4"/XLR, (1) 3.5mm, (1) stereo RCA, +48V phantom power, Hi- Z, and a pass-thru XLR connector | | | | |
| | | - | 1 86 | t Digital Conference System | | | | - |
| | | | 1 pc | a. Control Unit | | | | |
| | | | and the same of th | - Supports up to 100 discussion units | | | | |
| _ | | | | Cascade capability to handle upto 300 discussion units | | | | |
| | | | | - control available via web remote interface | | | | |
| _ | _ | | | Conference Mode: Free talk, Request to talk and Full remote | | | | |
| - | | | | - 'Mic On' trigger Manual or Voice activation | 1 | | | |
| | | | | Built-in Wav and MP3 Recorder to external USB memory devices, up to 4 channels (2 channel MP3). | | | | |
| | _ | | - | Built-in feedback suppressor and digital audio processing (DSP), | | | | |
| - | | | 19 pc | | | | | |
| | | | | - Configurable user type unit e.g. delegate, chairman, VIP. | | | | |
| 1 | | | | - Microphone connector compatible with standard 3-pin XLR microphones | | | | |
| | | | | Low Noise (EIN: -121 dBu) microphone preamp using discrete transistors, with individual adjustable gain control | | | | |
| | | | | - Multi colour RGB rear LED bar for general visualisation purposes | | | | |

| PRINTED NAM | DINE DULNUAN/JYLL LID-AYAN/JEZER REYES E & SIGNATURE OF AUTHORIZED CANVASSER | Name of Owner/Representative (Signature over printed name) Telephone / Celiphone Number | |
|---|--|---|------------------------|
| presentative of the | e company who submitted the quotation/s is/are | Name of Establishment (As indicated in the O.R.) & | Address |
| ANVASSER/S I hereby cer at the price/s que | CERTIFICATION tify that I have personally conducted this canvass and other is/are true and correct and the signature of the | After having carefully read and accepted your general of l/We quote you on the item/s at price/s noted above. | |
| elivery Period | Warranty period fo | r supplies and materials: Price Validity period: | |
| For | SPO use | | |
| JRPOSE: | | | 1,010,000.00 |
| | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- | | Carrier to the Carrier |
| | | | |
| | 1 pc - Staple Gun Tacker, heavy duty | | |
| ++ | 1 pc - 2-in-1 RJ45 Wire Crimping and Testing Pl | are I | |
| ++ | 1 roll - Soldering lead | | |
| | 1 pc - Soldering Iron, 45w/220V | | |
| | 10 pcs - XLR/F connector, gold plated contact 1 roll - Sterio Audio cable shielded wire | | |
| +++ | 10 pcs - XLR/M connector, gold plated contact | | |
| ++ | 1 pc - 3.5mm plug, gold plated | | |
| | 2 pc - PL55 Gold Plated connector | | |
| | Cables and other accessories | | |
| + | - mp3 module with USB/SD/MMC interface + "recording" function | | |
| | - with handheld microphone/bodypack mic | | |
| | - built-in goosensck microphone | | |
| ++ | - RMS 40W amplifier - built-in 3 wide band speakers | | - |
| ++ | 1 pc Wireless Lectern System Speaker | | |
| | 2 box RJ45 Connector, 100 pcs/box | | |
| | | | |
| | - Cat 6 cable - 1000ft/305m | | |
| +++ | 2 box UTP Cable | | |
| | - Length; Min. of 430mm | | |
| | RFI-shielding technology offers outstanding rejection of radio frequency interference (RFI) | | |
| | Double layer pop filter (inside microphone and detachable wind screen) | | |
| | 19 pc c. Gooseneck Microphone with LEQ ring - 3-pin balanced microphone with remote red LED ring | | |
| | | | |
| | options. - 1 x stereo mini jack headphone output | | |
| | - 2 x RJ45 Port for connecting to the Control Unit and other Discussion Units and 1x expansion terminal for future | | |
| ++ | speech intelligibility - 24-bit / 48kHz High Resolution Audio. | | |
| + | - High quality speaker for enhanced | | |
| | Entoning channel selection. | | |
| | user's colour preferences - LED display for volume control and | | |
| | - Multi-colour LED on the speak button for | | |
| | III S palare I ED on the speak button for | 1 1 1 | |



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7295973

Procuring Entity

PROVINCE OF BENGUET

Title

sledge hammer, etc

Area of Delivery

| Solicitation Number: | SV-1228-2020 | Status | Pending |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | |
| Category: | General Merchandise | - Supplements | · · |
| Approved Budget for the Contract: | PHP 54,390.00 | | 74 |
| Delivery Period: | 14 Day/s | Document Request List | 0 |
| Client Agency: | • | | |
| | | Date Published | 29/10/2020 |
| Contact Person: | JULIE P. TABCAO BAC -GOODS SEC | | |
| | CHAIRPERSON Benguet Province, La Trinidad Benguet | Last Updated / Time | 28/10/2020 14:48 PM |
| | Philippines 2600 63-74-4220259 Ext.123 | Closing Date / Time | 09/11/2020 08:30 AM |
| | Bacgoodsbenguet@gmail.com | | |

Description

sledge hammer, etc

FOR OPAG

Other Information

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

Created by

Noli U. Guiad

Date Created

28/10/2020

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La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Bid Solicitation No.: SV-1228-2020 | | | October | 8, 2020 |
|---|---|----------------------------|--|---|
| Purchase Request No.: 20-10-1220 | | - | Da | te |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | CASTRO M. ATONEN / J | OHNNY L. IOSE | | |
| ACCOUNTS ASSESSED TO ACCOUNT OF THE PARTY ASSESSED. | (Canvasse | | The Company of the Co | |
| | | | | |
| Kindly provide appropri | ate dealers/ establishments | copy of the attached requ | est for quotation an with an ABC of | d/or |
| solicitation to Bid for the to be used by OPAG | Purchase of Sledg Their quotation /Bids sha | | | 54,390.0 |
| to be used by | _ Then quotation / blus sile | in be opened on | November 9 | , 2020 |
| NAME OF ESTABLISHMENT | ADDDESS | F | RECEIVED | |
| NAME OF ESTABLISHMENT | ADDRESS | Name | Signature | Date |
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| | | P | FLORITA T. H | MY-ON |
| | | _ | Chairpers | |
| CERTIFIC | ATION | CER | TIFICATION | -) |
| | | | | |
| I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation | | | nat the RFQ received is a | download |
| bid papers and that only those indicated | | copy and submitted through | email / courier. | |
| quotations before the time of opening of | | | | |
| CANVASSER/S: | | | IOLLII CUIAD | |
| | | | IOLI U. GUIAD Ainistrative Officer V | / |
| CASTRO M. ATONEN | OHNNY L IOSE | | | |
| Signature over pr | | | | |
| bhelle28 | | | | |



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-10-1220

Name of the Project:

Purchase of Sledge hammer etc.

Location of the Project:

OPAG

Date: October 8, 2020

Quotation No.: SV-1228-2020

OBR No.: MOOE(PR) 20-10-1325

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest 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 9, 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.

ONTA 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 14 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 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)
- 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.

Delivery Period:

| tem No. | QTY | UNIT | ITEM & DESCIPTION (SPECIFICATIONS) BRAND/ OFFER/ COMPLIANCE TO SPECS. UNIT PRICE | | | | Approved Budget for the Contract (ABC) | |
|------------|------|----------|--|--|--------------------------|--------|--|--|
| 1 | 1 | рс | Sledge hammer, 3lbs | | | 290.00 | | |
| 2 | 1 | рс | Sledge hammer, 4lbs | | | | 300.00 | |
| 3 | 6 | рс | Union, 1/2" | | | | 690.00 | |
| 4 | 6 | рс | Union, 3/4" | And the second s | | | 990.00 | |
| 5 | 6 | рс | Union, 1" | | | | 1,020.00 | |
| 6 | 6 | рс | Elbow, 3/4" | | | | 360.00 | |
| 7 | 6 | рс | Elbow, 1" | | | | 420.00 | |
| 8 | 6 | рс | Tee, 1/2" | | | | 300.00 | |
| 9 | 6 | рс | Tee, 3/4" | | | | 390.00 | |
| 10 | 6 | рс | Tee, 1" | | | | 480.00 | |
| 11 | 2 | kg | Lankin wire | | | | 2,400.00 | |
| 12 | 1 | roll | Nylon rope, 12mm | | The second of the second | | 3,150.00 | |
| 13 | 1 | set | Wrench, close 8-32mm | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | 1,850.00 | |
| 14 | 1 | set | Wrench, open 8-32mm 8-32mm | | | | 1,850.00 | |
| 15 | 1 | рс | Vise grip, straight jaw locking pliers | The same of the sa | | | 550.00 | |
| 16 | 1 | рс | Wrench, adjustable, drop forge, 12" | | | | 800.00 | |
| 17 | 1 | set | Wrench socket, 1/2" drive, 14pcs/set, 10pcs socket, | The last tree tree control of the last tree co | | | 3,500.00 | |
| | | | 1 pc Ratchet handle, 1 pc sliding T-handle, 1 pc exten | sion bar, | | | | |
| | | | l pc steel case (made in Japan) | | | | | |
| 18 | 1 | unit | Bench grinder, 6" hand grinder w/ 4 stone | | | | 1,800.00 | |
| 19 | 1 | unit | Bench grinder, electric, heavy duty, 3/4 HP, 6", 3600 | rpm | | | 11,500,00 | |
| 20 | 1 | unit | Compressor, 1.2 HP, oil less air compressor, silent ty | ре | | | 15,500.00 | |
| | | | with digital controller | The state of the s | | | | |
| 21 | 1 | unit | Rotary cutter/ sliding cutter, A3 3in 1 | | | | 6,250,00 | |
| | | | OPAG | The second desired the very management of the | | | | |
| PURP | OSE: | to be us | ed at the Crop Techno Station / Bulala Agri-Eco Fara | n | | | 54,390.00 | |

Price Validity Period:



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

| | diffus (acons with sev | |
|---|--|---|
| Purchase Request Number: | 20-10-1220 | Date: October 8, 2020 |
| Name of the Project: | Purchase of Sledge hammer etc. | Quotation No.: SV-1228-2020 |
| Location of the Project: | OPAG | OBR No.: MODE(PR) 20-10-13 |
| | | Account Code: 5-02-03-990 |
| CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide. | | After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action. |
| | | (Name of Establishment per O.R. & address) |
| | | (Signature over Printed Name of Owner/Representative) |
| PRINTED | CASTRO M. ATONEN / JOHNNY L. JOSE NAME & SIGNATURE OF AUTHORIZED CANVASSER | (Telephone/Cellphone Number or e-mail address) |
| /bhelle28 | | Date |



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7296312

Procuring Entity

PROVINCE OF BENGUET

Title

200 pcs cable tie, 1/2", etc

Area of Delivery

| Solicitation Number: | SV-1286-2020 | Status | Pending |
|---|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: Construction Materials a Supplies | | | |
| Approved Budget for the Contract: | PHP 257,205.00 | Document Request List | 0 |
| Delivery Period: | 14 Day/s | | |
| Client Agency: | | Date Published | 29/10/2020 |
| Contact Person: | JULIE P. TABCAO BAC -GOODS SEC | | |
| | CHAIRPERSON Benguet Province, La Trinidad Benguet | Last Updated / Time | 28/10/2020 15:25 PM |
| | Philippines 2600 63-74-4220259 Ext.123 | Closing Date / Time | 09/11/2020 08:30 AM |
| | Bacgoodsbenguet@gmail.com | | |

Description

200 pcs cable tie, 1/2", etc

FOR PVET

Other Information

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

Created by

Noli U. Guiad

Date Created

28/10/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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La Trinidad

BIDS AND AWARDS COMMITTEE

| ACTURAL TO A STATE OF THE PARTY | (GOODS AND S | ERVICES) | | |
|--|--|--|---|--|
| Bid Solicitation No.: SV-1286-2020 Purchase Request No.: 20-10-1242 | | - | October 2 | NAME AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS O |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | ROCKY M. SALI | JPEN | | |
| | (Canvasser |) | | |
| Kindly provide appropri solicitation to Bid for the | ate dealers/ establishments of Purchase of 200 pcs of | opy of the attached req | uest for quotation ar with an ABC of | nd/or 257,205.0 0 |
| to be used by PVET | Their quotation /Bids shall | | November 0 | NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN |
| NAME OF ESTABLISHMENT | ADDRESS | The same of the sa | RECEIVED | |
| 1. | | Name | Signature | Date |
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| | | 4 | werd | 2+ |
| | | () | FLORITA T. E | |
| CERTIFIC | ATION | CER | Chairpers TIFICATION | on H |
| I/We the undersigned, hereby jointly given each of the above dealers/establishm | | | hat the RFQ received is a | download |

bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

ROCKY M. SALUPEN Signature over printed name/s

NOLI U. GUIAD Administrative Officer V



La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number: 20-10-1242

Name of the Project:

Purchase of 200 pcs cable tie, 1/2" etc.

Location of the Project:

PVET

Date: October 26, 2020
Quotation No.: SV-1286-2020

20-10-1378

OBR No.: MOOE (PR)

Account Code: 5-02-03-990

TORITAT. BAY-0

request for quotation

Sir/Madam:

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
- 14 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)
- 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 | 200 | pcs | Cable tie, 12" | | | | 3,000.00 |
| 2 | 50 | bags | Cement | | | | 14,000.00 |
| 3 | 18 | pcs | C-purlins 2" x 3" x 6m | | The second secon | The state of the s | 10,710.00 |
| 4 | 10 | pcs | C-purlins 2" x 6" x 6m | | | | 7,950.00 |
| 5 | 32 | pcs | G.I. pipe, 1-1/2" Ø, schedule 40, 6 meters | | | | 41,760.00 |
| 6 | 16 | pcs | G.I. pipe, 1" Ø, schedule 40, 6 meters | | | | 20,880.00 |
| 7 | 12 | pcs | G.I. pipe, 2" Ø, schedule 40, 6 meters | | | | 21,240.00 |
| 8 | 6 | pcs | G.I. pipe, 3" Ø, schedule 40, 6 meters | | | | 10,620.00 |
| 9 | 26 | pcs | G.I. sheet, corrugated, colored, 12 ft | | | | 26,520.00 |
| 10 | 5 | kgs | G.I. Wire, #16 | | | | 375.00 |
| 11 | 5 | cu.m. | Gravel | | | | 7,000.00 |
| 12 | 4 | rolls | Interlink, 2" x 2" wide, 4' x 10 meters | | | | 7,400.00 |
| 13 | 26 | pcs | Plastic matting (flooring), 2' x 4' | | | | 23,400.00 |
| 14 | 2 | pcs | Plywood, 1/4", 4' x 8' | | | | 760.00 |
| 15 | 4 | gal | Primer, red oxide | | | | 2,000.00 |
| 16 | 2 | gal | Quick drying enamel, white | | | | 1,400.00 |
| 17 | 75 | pcs | Rebar, 10mm, 6 meters | | | | 10,500.00 |
| 18 | 15 | pcs | Rebar, 12mm, 6 meters | | | | 3,195.00 |
| 19 | 100 | meter | Rubber hose, 1/2" Ø | | | | 2,000.00 |
| 20 | 5 | pcs | Steel checkered plate, 4' x 8', 1/8" thick | | | | 25,000.00 |
| 21 | 5 | cu.m. | Sand | | 1 | | 7,000.00 |
| 24 | 1 | unit | Submersible pump, 4000L/hour, for aquarium | | | | 3,000.00 |
| 25 | 23 | kgs | Welding rod, special | | | | 3,335.00 |
| 26 | 8 | pcs | Wire mesh or steel matting 4' x 8', 1/8 thick PVET | | | | 4,160.00 |
| URP | OSE: | | sed in the extension of poultry housem goat barn and ag Site and Farm Tourism | establishment of aqua | ponics at the Beng | uet Animal | 257,205.00 |

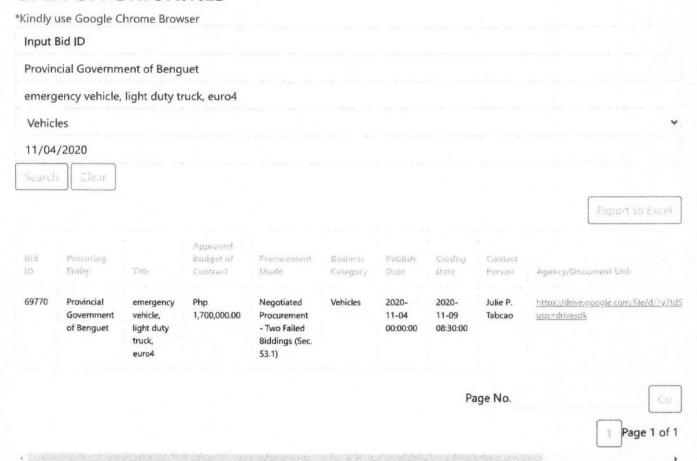


Republic of the Philippines PROVINCE OF BENGUET La Trinidad

La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

| | #: 20-10-1242 | Date: October 26, 2020 |
|--|--|---|
| Name of the Project: | Purchase of 200 pcs cable tie. 1/2" etc. | Quotation No.: SV-1286-2020 |
| Location of the Project: | PVET | OBR No.: MOOE (PR) 20-10-137 |
| | | Account Code: 5-02-03-990 |
| Brand and Model: | Comments of the Comments of th | Warranty period for supplies & materials: |
| Delivery Period: | | Price Validity Period: |
| CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide | | After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action. |
| | | |
| | | (Name of Establishment per O.R. & address) |
| | | (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) |
| | ROCKY M. SALUPEN ED NAME & SIGNATURE OF AUTHORIZED CANVASSER | |

OPEN OPPORTUNITIES



Disclaimer

The PS-PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. The inPhilGEPS only displays information provided for by its clients, and any queries regarding the information provided should be directed to the contact person/s of the concerned party.

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

| Bid Solicitation No. | NP-11-51-20 | | | | November | 4, 2020 |
|----------------------|---|---------------------------------------|--------------|-----------------------|--|---------------|
| Purchase Request No. | | | | _ | Date | |
| MEMORANDUM TO: | | | | | | |
| Mr. / Ms.: CHRISTOF | PHER P. MARIANO | | | | | |
| | (Canvasser) | | | | | |
| Please furnish | each of the following d | ealer/ establishme | | | "bid" tender for the p | urchase of |
| for use of PDF | to be ope | ned on Nover | nber 9, 2020 | 8:30 A.M. | ABC: | 1,700,000.00 |
| | | | | RECE | IVED | |
| NAME OF ES | TABLISHMENT | ADDRESS | NAM | ИE | SIGNATURE | DATE |
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| to have given each | CERTIFICATION ersigned, hereby jointly around the above dealers/estaid papers and that only the | blishments a copy | 1 | CE to certify that | Chairperson ERTIFICATION the RFQ recieved is a email/courier | download copy |
| above shall submit | their quotations before the control of the control | ne time of opening | | | OLI U. GUIAD nistrative Officer V | |



Republic of the Philippines PROVINCE OF BENGUET 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 4, 2020 Quotation No: NP-11-51-20
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 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.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- 2. Delivery period wi 45 (calendar days).
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the peric 120 calendar days reckoned from date of opening..
- 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 |) rpm | | | |
| | | | Maximum Torque: 230N.m400N.m. @1400 rpm | 1-1600rpm | | | |
| | | | 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, EWI | | | | |
| | | | - 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-X- | | | | |
| | | | PDRRMO | | | | 1,700,000.00 |

| PURPOSE: | For PDRRMO use | |
|-----------------|---|--|
| Brand and M | | riod for supplies and materials: |
| Delivery Period | | Price Validity period: |
| CANVASSI | ER/S: CERTIFICATION | After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above. |
| that the price | by certify that I have personally conducted this canvass and e/s quoted is/are true and correct and the signature of the re of the company who submitted the quotation/s is/are | Name of Establishment (As Indicated in the O.R.) & Address |
| | CHRISTOPHER P. MARIANO | Name of Owner/Representative (Signature over printed name) |
| PRINTE | 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:
- 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;
- 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:
 - 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
 - d. 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 Revise | ed Penal Code | | | | | | | | | | | | |
|----|------------|------------------------------|------|----------|-----|----|------|------|---|-----|----|---|----|----|
| IN | | 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

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

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_____

| | | | | Name Contract |
|--|----------------|--|---|---|
| | | | | of |
| | | | | of Date of the Contract Contract duration |
| | | | | of the |
| | | | | ne C |
| | | | | ontract |
| | | | | Kind of goods/service |
| | | | Address | Name and |
| | | | | |
| | | and the state of t | Completion, and/or Official Receipt No. | Amount of the Date of End-User's Acceptance, or |
| | C) Distributor | B) Supplier/Contractor | A) Manufacturer | Bidder is |

| Representative | Julio alla DiBranana de Commencia | Jame and Signature of Authorized |
|----------------|-----------------------------------|----------------------------------|
| | | |
| | | |

Date

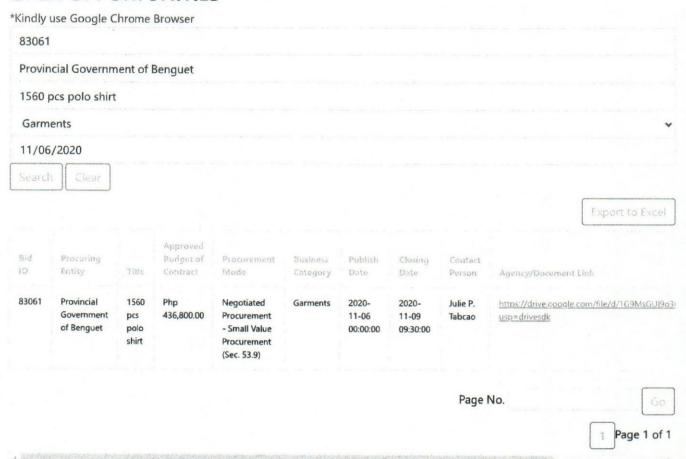
Inclusions:

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



Disclaimer

The PS-PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. The inPhilGEPS only displays information provided for by its clients, and any queries regarding the information provided should be directed to the contact person/s of the concerned pany.

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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-1339-2020 | ; | November 6, 2020 | | |
|---|--|--------------------------------|--|----------------------------|--|
| Purchase Request No.: | 20-11-1303 | | Date | | |
| MEMORANDUM TO: | | | | | |
| Ma MAa | CHARWAY DA CO | | | | |
| Mr./Ms.: | (Canvasser) | iC ; | | | |
| | , | | | | |
| Kindly provide appropria solicitation to Bid for the | ate dealers/ establishments co | by of the attached requestions | uest for quotation an with an ABC of | d/or 436,800.0 0 | |
| to be used by PGO-Main | Purchase of 1560 pcs polo Shirt Their quotation /Bids shall be opened on | | November 9, 2020 | | |
| | - ' | * | | | |
| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED Name Signature Date | | | |
| 4 | | Name | Signature | Date | |
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | * | | - | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| | | | | | |
| | | | FLORVIA T. | W | |
| | | | FLORITAT. BAY-ON (hairperson | | |
| CERTIFICATION | | CER | TIFICATION | 0 | |
| I/We the undersigned, hereby jointly | and severally certify to have | This is to certify t | that the RFQ received is | a download | |
| given each of the above dealers/establish | | copy and submitted through | The state of the s | download | |
| bid papers and that only those indicated | l above shall submit their | | | | |
| quotations before the time of opening of | the same. | | | | |
| CANVASSER/S: | | | NOLI U. GUIAD | | |
| | | | ministrative Officer | V | |
| | | | | | |
| <u>CHARITY B</u> Signature over pr | | | | | |



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-11-1303

Purchase of 1560 pcs polo Shirt

Location of the Project: **PGO-Main** Date: November 6, 2020

Quotation No.: SV-1339-2020

OBR No.: MOOE(PR) 20-10-1425

Account Code: 5-02-03-990

Request for quotation

Sir/Madam:

/bhelle28

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 9, 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.

Date

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 a day before the scheduled date of activity

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.

(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.

| Polo Shirt 1' x 1' rib flat knitted collar Double-needle sleeve and bottom hem Necktape. 2-button placket. Fashion polo with stripes (honeycomb) Color: Acid Rain; assorted Sizes | | | | 436,800.00 |
|--|--|--|--|--|
| Double-needle sleeve and bottom hem Necktape. 2-button placket. Fashion polo with stripes (honeycomb) | · | | | |
| Necktape. 2-button placket. Fashion polo with stripes (honeycomb) | | | | |
| Fashion polo with stripes (honeycomb) | | | | |
| | | | | |
| Color: Acid Rain; assorted Sizes | | | 1 | |
| | | | | |
| With logo print (Provincial Seal); Size 2.5 inches | | | | |
| diameter; computerized embroidery | | | | |
| (Please see attached Sample) | | | | |
| NOTE: Kindly coordinate with end-user for the breakdown | | | | |
| of quantity per sizes | | | | |
| PGO-Main | | | | |
| ie | diameter; computerized embroidery (Please see attached Sample) NOTE: Kindly coordinate with end-user for the breakdor of quantity per sizes PGO-Main | diameter; computerized embroidery (Please see attached Sample) NOTE: Kindly coordinate with end-user for the breakdown of quantity per sizes PGO-Main | diameter; computerized embroidery (Please see attached Sample) NOTE: Kindly coordinate with end-user for the breakdown of quantity per sizes PGO-Main | diameter; computerized embroidery (Please see attached Sample) NOTE: Kindly coordinate with end-user for the breakdown of quantity per sizes |

| | NOTE: Kindly coordinate with end-user for the break | kdown | | | | |
|---|--|--|---------------------|--|--|--|
| 50 July 1 | of quantity per sizes | | | | | |
| | PGO-Main | | | | | |
| URPOSE: | For use of officials and employees / personnel of Benguet Pr | rovincial Government on November 18, 2020 | 436,800.0 | | | |
| rand and M | odel: | Warranty period for supplies & materials: | | | | |
| elivery Peri | od: | Price Validity Period: | | | | |
| I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide. | | After having carefully read and accep conditions, I hereby submit the above appropriate action. (Name of Establishment per O.R. & | quotations for your | | | |
| | | (Signature over Printed Name of Owner/Re | | | | |
| Security (Co.) | CHARITY BACBAC | (Telephone/Cellphone Number or e-m | ail address) | | | |
| | PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER | | | | | |

