

10/28/2020

262 IT

printableBidNoticeAbstract

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# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7296165  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 262 seedlings, lemon, etc  
**Area of Delivery**

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



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

Bid Solicitation No.: SV-1238-2020  
 Purchase Request No.: 20-10-1227

October 8, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 262 seedlings, Lemon etc. with an ABC of 100,400.00 to be used by BPENRO Their quotation /Bids shall be opened on November 9, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*for [Signature]*  
**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

MAY ANN VALERIE ZAPARITA  
 Signature over printed name/s

/bhelle28

**CERTIFICATION**

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

**NOLI U. GUIAD**  
 Administrative Officer V



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

Purchase Request Number: 20-10-1227  
 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.: MODE(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 8:30 AM on 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.

*For: [Signature]*  
**FLORITA T. BAY-O**  
 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 21 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (**proof of renewal if expired**)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (**kindly indicate**)
  - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)  
*\* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above **Php 50,000.00**)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	262	seedling	Lemon seedling, grafted & potted (18 inches, height and above)				52,400.00	
2	192	sacks	organic fertilizer (PCM) 50 kilos/sack				48,000.00	
<b>BPENRO</b>								

**PURPOSE:** for BPENRO use. 100,400.00

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

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

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7296047  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 6 units stool chair  
**Area of Delivery**

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

#### Description

6 units stool chair

FOR PGSO



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

Bid Solicitation No.: SV-1264-2020  
 Purchase Request No.: 20-10-1251

October 15, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 6 units Chair, stool with an ABC of 66,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 9, 2020

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

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

Purchase Request Number: 20-10-1251  
 Name of the Project: Purchase of 6 units Chair, stool  
 Location of the Project: PGSO

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 **8:30 AM** on **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 [pgobacgoodsbenguet@benguet.gov.ph](mailto:pgobacgoodsbenguet@benguet.gov.ph)

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

Thank you very much.

**FLORITA T. 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 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)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	unit	Chair, Stool Size: 290mm(D) 540-670mm(H) Main Feature: 1. Stainless steel construction, base with anti-noise rubber sheath 2. The seat diameter is 29cm, the height can be adjustable when swivel (See attached picture) <p style="text-align: center;"><b>PGSO</b></p>				66,000.00

**PURPOSE:** for use of IDH 66,000.00

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date



# PhilGEPS

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Procurement Opportunities

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## 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**

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

Bid Solicitation No. NP-10-49-20  
Purchase Request No. 20-06-0776

October 28, 2020  
Date

**MEMORANDUM TO:**

Mr. / Ms.: GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES  
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of  
**Office Conference Equipment & Accrssories for Session Hall**

for use of SPO to be opened on November 9, 2020 8:30 A.M. ABC: 1,010,000.00

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

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

Purchase Request Number: 20-06-0776  
 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

**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.

*for*  
 FLORITA T. BAY-ON  
 Chairperson

**NOTE: "PLEASE SEAL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period w 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 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/EDA 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 Contract 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	lot	Office Conference Equipment & Accessories for Session Hall the audio system of the SP Session Hall				1,010,000.00
			<b>SPECIFICATIONS:</b>				
	2	pc	All-in-one Rechargeable PA Solution - Battery: lithium-ion rechargeable, 6-hour play time - Max SPL: 118dB(peak) - 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	set	Digital Conference System				
	1	pc	a. Control Unit - 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 - 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	b. Discussion Unit - Configurable user type unit e.g. delegate, chairman, VIP. - 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				

			- Multi-colour LED on the speak button for user's colour preferences			
			- LED display for volume control and listening channel selection.			
			- High quality speaker for enhanced speech intelligibility			
			- 24-bit / 48kHz High Resolution Audio.			
			- 2 x RJ45 Port for connecting to the Control Unit and other Discussion Units and 1x expansion terminal for future options.			
			- 1 x stereo mini jack headphone output			
	19	pc	c. Gooseneck Microphone with LED ring			
			- 3-pin balanced microphone with remote red LED ring			
			- Double layer pop filter (inside microphone and detachable wind screen)			
			- RFI-shielding technology offers outstanding rejection of radio frequency interference (RFI)			
			- Length: Min. of 430mm			
	2	box	UTP Cable			
			- Cat 6 cable			
			- 1000ft/305m			
	2	box	RJ45 Connector, 100 pcs/box			
	1	pc	Wireless Lectern System Speaker			
			- RMS 40W amplifier			
			- built-in 3 wide band speakers			
			- built-in gooseneck microphone			
			- with handheld microphone/bodypack mic			
			- mp3 module with USB/SD/MMC interface + "recording" function			
			<b>Cables and other accessories</b>			
	2	pc	- PL55 Gold Plated connector			
	1	pc	- 3.5mm plug, gold plated			
	10	pcs	- XLR/M connector, gold plated contact			
	10	pcs	- XLR/F connector, gold plated contact			
	1	roll	- Stereo Audio cable shielded wire			
	1	pc	- Soldering Iron, 45w/220V			
	1	roll	- Soldering lead			
	1	pc	- 2-in-1 RJ45 Wire Crimping and Testing Pliers			
	1	pc	- Staple Gun Tacker, heavy duty			
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
			SPO			
						1,010,000.00

PURPOSE: For SPO use

Brand and Model \_\_\_\_\_  
 Delivery Period \_\_\_\_\_

Warranty period for supplies and materials: \_\_\_\_\_  
 Price Validity period: \_\_\_\_\_

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

### Request for Quotation (RFQ)

**Reference Number** 7295973  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** sledge hammer, etc  
**Area of Delivery**

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



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

Bid Solicitation No.: SV-1228-2020  
 Purchase Request No.: 20-10-1220

October 8, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Sledge hammer etc. with an ABC of 54,390.00 to be used by OPAG Their quotation /Bids shall be opened on November 9, 2020

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

**CERTIFICATION**

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

CANVASSER/S:

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

/bhelle28

**CERTIFICATION**

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

**NOLI U. GUIAD**  
 Administrative Officer V



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

Purchase Request Number: 20-10-1220  
 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 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](mailto: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.

*for*  
  
**FLORITA T. BAY-O**  
 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 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)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	pc	Sledge hammer, 3lbs				290.00
2	1	pc	Sledge hammer, 4lbs				300.00
3	6	pc	Union, 1/2"				690.00
4	6	pc	Union, 3/4"				990.00
5	6	pc	Union, 1"				1,020.00
6	6	pc	Elbow, 3/4"				360.00
7	6	pc	Elbow, 1"				420.00
8	6	pc	Tee, 1/2"				300.00
9	6	pc	Tee, 3/4"				390.00
10	6	pc	Tee, 1"				480.00
11	2	kg	Lankin wire				2,400.00
12	1	roll	Nylon rope, 12mm				3,150.00
13	1	set	Wrench, close 8-32mm				1,850.00
14	1	set	Wrench, open 8-32mm 8-32mm				1,850.00
15	1	pc	Vise grip, straight jaw locking pliers				550.00
16	1	pc	Wrench, adjustable, drop forge, 12"				800.00
17	1	set	Wrench socket, 1/2" drive, 14pcs/set, 10pcs socket, 1 pc Ratchet handle, 1 pc sliding T-handle, 1 pc extension bar, 1 pc steel case (made in Japan)				3,500.00
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", 3600rpm				11,500.00
20	1	unit	Compressor, 1.2 HP, oil less air compressor, silent type with digital controller				15,500.00
21	1	unit	Rotary cutter/ sliding cutter, A3 3in 1				6,250.00
<b>OPAG</b>							

**PURPOSE:** to be used at the Crop Techno Station / Bulala Agri-Eco Farm 54,390.00

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



Republic of the Philippines  
PROVINCE OF BENGUET  
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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
Date



## 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**

<b>Solicitation Number:</b> SV-1286-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Construction Materials and Supplies		
<b>Approved Budget for the Contract:</b> PHP 257,205.00	<b>Document Request List</b>	0
<b>Delivery Period:</b> 14 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	29/10/2020
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	<b>Last Updated / Time</b>	28/10/2020 15:25 PM
	<b>Closing Date / Time</b>	09/11/2020 08:30 AM
<b>Description</b>		
200 pcs cable tie, 1/2", etc		
FOR PVET		
<b>Other Information</b> 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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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Bid Solicitation No.: SV-1286-2020  
 Purchase Request No.: 20-10-1242

October 26, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: ROCKY M. SALUPEN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 200 pcs cable tie, 1/2" etc. with an ABC of 257,205.00 to be used by PVET Their quotation /Bids shall be opened on November 09, 2020

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

**FLORITA T. BAY-ON**  
 Chairperson

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

Purchase Request Number: **20-10-1242**  
 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**  
 OBR No.: **MOOE (PR) 20-10-1378**  
 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 **Monday November 09, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at [procurement@benguet.gov.ph](mailto:procurement@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.

*for*  
  
**FLORITA T. BAY-O**  
 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 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)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	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				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				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				4,160.00
<b>PVET</b>							
<b>PURPOSE:</b>	To be used in the extension of poultry house goat barn and establishment of aquaponics at the Benguet Animal Learning Site and Farm Tourism						<b>257,205.00</b>



Republic of the Philippines  
PROVINCE OF BENGUET  
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**

OBR No.: **MOOE (PR) 20-10-1378**

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

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 genuine

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

**ROCKY M. SALUPEN**

\_\_\_\_\_  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date

## OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser

Input Bid ID

Provincial Government of Benguet

emergency vehicle, light duty truck, euro4

Vehicles

11/04/2020

Search Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
69770	Provincial Government of Benguet	emergency vehicle, light duty truck, euro4	Php 1,700,000.00	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Vehicles	2020-11-04 00:00:00	2020-11-09 08:30:00	Julie P. Tabcao	<a href="https://drive.google.com/file/d/1y7tdS_UsP=drivesdk">https://drive.google.com/file/d/1y7tdS_UsP=drivesdk</a>

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### Disclaimer

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

Bid Solicitation No. NP-11-51-20  
Purchase Request No. 20-08-0991

November 4, 2020  
Date

MEMORANDUM TO:

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

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

for use of PDRRMO to be opened on November 9, 2020 8:30 A.M. ABC: 1,700,000.00

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

*Florita T. Bayon*  
FLORITA T. BAYON  
Chairperson

CERTIFICATION

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

CANVASSER/S:

CHRISTOPHER P. MARIANO  
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD  
Administrative Officer V



**PURPOSE:** For PDRRMO use

Brand and Model \_\_\_\_\_ Warranty period 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 genuine.

**CHRISTOPHER P. MARIANO**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
**Name of Owner/Representative**  
(Signature over printed name)

\_\_\_\_\_  
**Telephone / Cellphone Number**  
e-mail Address

\_\_\_\_\_  
Date:

8.

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.





### Statement of Single Largest Completed Contracts

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

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

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Date

**Inclusions:**

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



## OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser

83061

Provincial Government of Benguet

1560 pcs polo shirt

Garments

11/06/2020

Search Clear

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
83061	Provincial Government of Benguet	1560 pcs polo shirt	Php 436,800.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Garments	2020-11-06 00:00:00	2020-11-09 09:30:00	Julie P. Tabcao	<a href="https://drive.google.com/file/d/1G9MsGJl9o3iusp=drivesdk">https://drive.google.com/file/d/1G9MsGJl9o3iusp=drivesdk</a>

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

Bid Solicitation No.: SV-1339-2020  
 Purchase Request No.: 20-11-1303

November 6, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARITY BACBAC  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1560 pcs polo Shirt with an ABC of 436,800.00 to be used by PGO-Main Their quotation /Bids shall be opened on November 9, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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**FLORITA T. BAY-ON**  
 Chairperson

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

Purchase Request Number: 20-11-1303  
 Name of the Project: 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:

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

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

Thank you very much.

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

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "**

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.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
  - a. Mayor's/ Business Permit (**proof of renewal if expired**)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (**kindly indicate**)
  - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1560	pcs	<b>Polo Shirt</b> 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 With logo print (Provincial Seal); Size 2.5 inches diameter; computerized embroidery (Please see attached Sample) <i>NOTE: Kindly coordinate with end-user for the breakdown of quantity per sizes</i>				436,800.00
<b>PGO-Main</b>							

**PURPOSE:** For use of officials and employees / personnel of Benguet Provincial Government on November 18, 2020 **436,800.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

**CHARITY BACBAC**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
Date

