

PGO - IT

My PHIGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PHIGEPS

[Pending Task](#) | [Notices](#) | [Award Notices](#)

Tuesday, December 17, 2019 04:41 PM

Noli Gulad

» [Log-out](#)**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6766146  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 180 pcs unisex polo shirt with collar  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2358-19	<b>Status</b>	Pending
<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>	Garments	<b>Date Published</b>	18/12/2019
<b>Approved Budget for the Contract:</b>	PHP 63,000.00	<b>Last Updated / Time</b>	17/12/2019 4:40 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	180 pcs unisex polo shirt with collar SDO-Benguet		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Gulad**Date Created** 17/12/2019
[Return to Draft](#) [Back](#)

The PHIGEPS team is not responsible for any typographical errors or misinformation presented in the system. PHIGEPS 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)

December 17, 2019  
 Date

Bid Solicitation No.: SV-2358-19  
 Purchase Request No.: 19-10-1813

**MEMORANDUM TO:**

Mr./Ms.: STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 180 pcs- Unisex Polo Shirt with Collar with an ABC of PhP 63,000.00 to be used by SDO-Benguet. Their quotation / bids shall be opened on December 23, 2019

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

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 of the same.

CANVASSER/S:

STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ  
 Signature over printed name/s





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

Purchase Request Number: 19-10-1813  
 Name of the Project: 180 pcs Unisex Polo Shirt with Collar  
 Location of the Project: SDO-Benguet

Date: December 17, 2019  
 Quotation No.: SV-2358-19  
 OGR No.: MOOE[PR] 19-10-1870  
 Act. Code: 5-02-03-990

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of items listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday December 23, 2019 at 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: baegoodsbenguet@gmail.com

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

Thank you very much.

**FLORITA T. BAYON**  
 Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: **BEFORE THE SCHEDULED DATES**
- 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.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFP (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PHP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the SAC (in case the aggregate ABC quoted is above PHP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	180	pc	Unisex Polo Shirt with Collar Yellow with stripes in collar and arms With vertically sewed Benguet ethnic design, 1.5 width with embroidered Benguet Logo Printed with: 2019 RSPC For Elementary Participants: Small - 40 pcs Medium - 80 pcs Large - 40 pcs XL - 10 pcs				PHP 63,000.00

Purpose: To be used as uniform of Benguet participants (Elementary Level) to the 2019 Regional Schools Press Conference to be held at Rizal, Kalinga on Nov. 25-26, 2019 Total ABC: **PHP 63,000.00**

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and 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 company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><u>STEPHEN BULALIN / MAYCLAIRE A. JIMENEZ</u>          PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read &amp; 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/Celphone Number          (e-mail address)</p> <p>_____          Date</p>
---	---

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Tuesday, December 17, 2019 04:46 PM

Noli Gulad

» Log-out

**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6766182  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 50 books, etc  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	SV-2357-19	<b>Status</b>	Pending
<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>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Books, Maps and Other Publications		
<b>Approved Budget for the Contract:</b>	PHP 492,500.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com	<b>Date Published</b>	18/12/2019
		<b>Last Updated / Time</b>	17/12/2019 4:46 PM
		<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Description</b>	50 books, etc SDO-Benguet		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Gulad**Date Created** 17/12/2019

Return to Draft Back

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-2357-19 December 17, 2019  
 Purchase Request No.: 19-10-1752 Date

**MEMORANDUM TO:**

Mr./Ms.: STEPHEN BULALIN / MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 50 books, Malikhang pagsusulat, etc. with an ABC of 492,500.00  
 to be used by SDO-Benguet Their quotation /Bids shall be opened on December 23, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

**CIRIALDO P. BADIVAL**  
*Vice 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:

STEPHEN BULALIN / MAYCLAIRE JIMENEZ  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*





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

Purchase Request Number: 19-10-1752  
 Name of the Project: 50 books, Malikhaling pagrusulat, etc.  
 Location of the Project: SDO-Benguet

Date: December 17, 2019  
 Quotation No: SV-2357-19  
 OBR No: MOOE(PR) 19-10-1790  
 Account Code: 5-02-03-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY December 23, 2019 at the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com).

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

• Thank you very much.

CRISALDO P. BADIVAL  
 Vice Chairperson

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

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	50	books	Malikhaling pagrusulat				27,500.00
2	50	books	Tailoring Vol.2				22,500.00
3	50	books	Handicraft: Leather & woodworking				20,000.00
4	50	books	Food & Beverage service				22,500.00
5	50	books	Caregiving Vol.2				20,000.00
6	50	books	Caregiving: a module in TLE				25,000.00
7	50	books	Tailoring Vol.2				19,000.00
8	50	books	Hairdressing Vol. 1				18,000.00
9	50	books	Bread and pastry production				25,000.00
10	50	books	Gems 2 in Afro-Asian literature				25,000.00
11	50	books	Practical Research 1				22,500.00
12	50	books	Practical Research 2				20,000.00
13	50	books	Understanding culture, society & politics				25,000.00
14	50	books	Asia: history civilization & culture II				45,000.00
15	50	books	Aaya, Lupang biyaya II (bookpaper)				31,000.00
16	50	books	Grammar and composition in our changing world I				23,500.00
17	50	books	Grammar and composition in our changing world II				21,500.00
18	50	books	Principles of automotive				23,500.00
19	50	books	Food service management				18,500.00
20	50	books	Philippines breads				14,000.00
21	50	books	Pagbasa at pagsuri ng iba't-ibang teksto tungo sa pamamalikik 2nd ed.				23,500.00
<b>SDO-Benguet</b>							<b>482,500.00</b>

PURPOSE: for general references and research

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

CANVASSERS:

**CERTIFICATION**

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

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



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

Purchase Request Number: 19-10-1752  
Name of the Project: 50 books, Malikhain pagsusulat, etc.  
Location of the Project: SDO-Benguet

Date: December 17, 2019  
Quotation No.: SV-2357-19  
CBR No.: MDOE(PR) 19-10-1790  
Account Code: 5-02-03-010

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

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

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

STEPHEN BULAJIN / MAYCLAIRE JIMENEZ  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

[Printable Version](#)

**Reference Number:** 6766057  
**Procuring Entity:** PROVINCE OF BENGUET  
**Title:** 19 pcs unisex polo shirt  
**Area of Delivery:**

<b>Solicitation Number:</b>	SV-2356-19	<b>Status:</b>	Pending
<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>	Garments	<b>Contact Person:</b>	1
<b>Approved Budget for the Contract:</b>	PHP 68,250.00	<b>Date Published:</b>	16/12/2019
<b>Delivery Period:</b>	30 Day/s	<b>Last Updated / Time:</b>	17/12/2019 4:27 PM
<b>Client Agency:</b>		<b>Closing Date / Time:</b>	23/12/2019 8:30 AM
<b>Description:</b> 19 pcs unisex polo shirt SDO-Benguet			
<b>Other Information:</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED			

**Created by:** Noli U. Guid  
**Date Created:** 17/12/2019

[Return to Draft](#) | 
 [Back](#)

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-2356-19 December 17, 2019  
 Purchase Request No.: 19-10-1812 Date

**MEMORANDUM TO:**

Mr./Ms.: STEPHEN BULALIN / MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 153 pcs Unisex Polo shirt with an ABC of 68,250.00 to be used by SDO-Benguet. Their quotation /Bids shall be opened on December 23, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

  
**CRISALDO P. BADIVAL**  
*Vice 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:

**STEPHEN BULALIN / MAYCLAIRE JIMENEZ**  
 Signature over printed name/s



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

Purchase Request Number: 19-10-1612  
 Name of the Project: 195 pcs Unisex Polo shirt  
 Location of the Project: SDO-Benguet

Date: December 17, 2019  
 Quotation No.: SV-2356-19  
 OBR No.: WOE(PR) 19-10-1671  
 Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY December 23, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

**GRISALDO F. BADMAL**  
*Vice Chairperson*

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

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	195	pcs	Unisex Polo Shirt with Collar: Yellow with stripes in collar & arms with vertically sewed Benguet ethnic design. 1.5 width with embroidered Benguet Logo Printed with: 2019 RSPC For secondary Participants: Small - 10 pcs Medium - 110 pcs Large - 67 pcs XL - 8 pcs <b>SDO-Benguet</b>				68,250.00

**PURPOSE:** Uniform of Benguet participants (Secondary level) to the 2019 Regional Schools Press Conference to be held Rizal, Kalanga on Nov. 25-29, 2019 68,250.00

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

**STEPHEN BILALIN / MAYCLAIRE JIMENEZ**  
 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/Celphone Number or e-mail address)

\_\_\_\_\_  
 Date



My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Tuesday, December 17, 2019 04:32 PM

Noli Gulad

» Log-out

**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6766103  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 4 pcs violet september, etc  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	SV-2355-19	<b>Status</b>	Pending
<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>	18/12/2019
<b>Approved Budget for the Contract:</b>	PHP 125,400.00	<b>Last Updated / Time</b>	17/12/2019 4:32 PM
<b>Delivery Period:</b>	21 Day/s	<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	4 pcs violet september, etc OPAG <b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Gulad  
**Date Created** 17/12/2019

[Return to Draft](#) [Back](#)

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-2355-19 December 17, 2019  
 Purchase Request No.: 19-11-2110 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs Violet September, etc. with an ABC of 125,400.00 to be used by OPAG Their quotation /Bids shall be opened on DECEMBER 23, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

  
**CRISALDO P. RADIVAL**  
*Vice 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 ATONEN / JOHNNY JOSE  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*





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

Purchase Request Number: 19-11-2110  
Name of the Project: 4 pcs Violet September, etc.  
Location of the Project: OPAG

Date: December 17, 2019  
Quotation No.: SV-2355-19  
OBR No.: MDOE(PR) 19-10-1847  
Account Code: 5-02-03-100

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY DECEMBER 23, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

**CRISALDO P. BADIVAL**  
Vice Chairperson

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

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 21 calendar days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Ombuds Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pcs	Violet Sepetember, small size, potted				600.00
2	4	pcs	Red September, small size, potted				600.00
3	4	pcs	Splash butterfly, small size, potted				600.00
4	4	pcs	Red Tanglung, small size, potted				600.00
5	4	pcs	Purple Tanglung, small size, potted				600.00
6	4	pcs	Torch, small size, potted				600.00
7	4	pcs	21 Jewel (yellow), small size, potted				600.00
8	2	pcs	Black Maria, potted				2,000.00
9	2	pee	Lady Bird Batik, 1-3 ft tall, potted				2,000.00
10	2	pcs	Dauphine, 1-3 ft tall, potted				2,000.00
11	1	pc	Magenta, 2 ft tall, potted				1,700.00
12	2	pcs	Pink Patch, 1-3 ft tall, potted				2,000.00
13	4	pcs	Variagated Rainbow, grafted, 1-3 ft tall, potted				6,000.00
14	4	pcs	Chilo yellow, grafted, 1-3 ft tall, potted				6,000.00
15	4	pcs	Ausie gold, grafted, 1-3 ft tall, potted				6,000.00
16	4	pcs	Hawaii white, grafted, 1-3 ft tall, potted				6,000.00
17	4	pcs	21 Jewel Peach, grafted, 1-3 ft tall, potted				6,000.00
18	4	pcs	Magic Ice cream, grafted, 1-3 ft tall, potted				6,000.00
19	4	pcs	Bidadari, grafted, 1-3 ft tall, potted				6,000.00
20	4	pcs	Mahara Red, grafted, 1-3 ft tall, potted				6,000.00
21	4	pcs	Sakura Batik, grafted, 1-3 ft tall, potted				6,000.00
22	4	pcs	Diamond Orange, grafted, 1-3 ft tall, potted				6,000.00
23	4	pcs	Chitra, grafted, 1-3 ft tall, potted				6,000.00
24	4	pcs	Chitra Small leaf, grafted, 1-3 ft tall, potted				6,000.00
25	1	pc	Tri-color, grafted, 4-5 ft tall, potted				3,500.00



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

Purchase Request Number: 19-11-2110  
 Name of the Project: 4 pcs Violet September, etc.  
 Location of the Project: OPAG

Date: December 17, 2019  
 Quotation No: SV-2355-19  
 CRR No: MOOE(PR) 19-10-1847  
 Account Code: 5-02-03-100

26	1	pc	Cendai White, grafted, 4-5 ft. tall, potted			3,500.00
27	1	pc	Orange glow, grafted, 4-5 ft. tall, potted			3,500.00
28	1	pc	Himalayn Tiger, grafted, 4-5 ft. tall, potted			3,500.00
29	1	pc	El Tino, 3-4 ft. potted			1,700.00
30	1	pc	21 Jewels Variegated bushy, 3 ft. potted			1,700.00
31	1	pc	Rainbow/blue berry, 4-5 ft. potted			1,700.00
32	1	pc	Chitra Batik, 2 ft. tall, potted			1,700.00
33	1	pc	Red Silver, 2 ft. potted			1,700.00
34	1	pc	Dark One, 3-4 ft. potted			1,700.00
35	1	pc	Magic Ice cream, grafted, 3-4 ft. tall, potted			1,700.00
36	1	pc	36 Petals, big, variegated 3-4 ft. potted			1,700.00
37	1	pc	Purple Butterfly, 3 ft. potted			1,700.00
38	1	pc	Tri-color Green, 2 ft. potted			1,700.00
39	1	pc	Red Thiasma, 4 ft. potted			1,700.00
40	1	pc	Orange Mashuri, 2 ft. potted			1,700.00
41	1	pc	Ray Fish on Yellow Mashuri, 3 ft. potted			1,700.00
42	1	pc	Prissa Rooted, 3 ft. potted			1,700.00
43	1	pc	White Butterfly, 2-3 ft. potted			1,700.00
<b>OPAG</b>						
<b>PURPOSE:</b> to be used @ Crop Techno Station & Bulala Agri-Eco Farm						<b>125,400.00</b>

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<b>CERTIFICATION</b>	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine	_____
	(Name of Establishment per O.R. & address)
	_____
	(Signature over Printed Name of Owner/Representative)
<b>CASTRO ATOMEN / JOHNNY JOSE</b>	_____
<b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b>	(Telephone/Celphone Number or e-mail address)
	_____
	Date



My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Monday, December 16, 2019 05:09 PM

Noli Guidad

» Log-out

**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6763242  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 10 pcs executive chair  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-2354-19	<b>Status</b>	Pending
<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>	Office Equipment	<b>Date Published</b>	17/12/2019
<b>Approved Budget for the Contract:</b>	PHP 149,500.00	<b>Last Updated / Time</b>	16/12/2019 5:07 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
<b>Description</b>	10 pcs executive chair PGSO		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Guidad  
**Date Created** 16/12/2019

[Return to Draft](#) [Back](#)

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.

© 2004, 2004-2019 DBM Procurement Service. All rights reserved. DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



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

Bid Solicitation No.: SM-2354-19  
 Purchase Request No.: 12/13/2165

12/16/2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARLIE KELLY/ MARK POGOEN  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of chairs, executive with an ABC of PhP 149,500.00 to be used by PGSO. Their quotation / bids shall be opened on December 23, 2019

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

**CRISALDO P. BADIVA**  
 Vice-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:

CHARLIE KELLY/ MARK POGOEN  
 Signature over printed name/s

**CERTIFICATION**  
 This is certify that the Request For Quotation (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: 12/19/2165  
 Name of the Project: chairs, executive  
 Location of the Project: PGSO

Date: 12/16/2019  
 Quotation No.: SV-2354-19  
 OBR No.: MODE (PR) 19-06-1012  
 Acct. Code: 5-02-03-010

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday December 23, 2019 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: bacgoodsbenguet@gmail.com

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

Thank you very much.

**CRISALDO P. BADIVAL**  
 Vice-Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 45 days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PHIGEPS Registration Number \_\_\_\_\_
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	pc	04-Semi Expendable Office Supplies with ICS Chairs, Executive >High Back Executive Chair >Upholstered >Five, Prong, Nylon Base >Polyurethane Casters >Gas LFR >Padded Polyurethane Armrests >Tilt-Lock Mechanism >Height Adjustable >Weight Capacity:90kg-100kg >Chair Weight: 18 kgs >Width:60.8cm >Depth:54 cm >Height with gas lift adjusted: 106 cm >Height with gas lift normal/unadjusted:101cm >Color:Black Please see attached picture for the measurements Note: 45 days Delivery Period End Users: Qty PPO 5 PGSO 5 Charge to: <b>GENERAL FUND</b> Office Supplies Expenses (5-02-03-010)				PhP 148,500.00
Purpose: For use of PGSO and PPO.							PhP 148,500.00

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
Brand & Model:			Warranty Period for Supplies and Materials:				
Delivery Period:			Price Validity Period:				
<b>CANVASSERS:</b>  <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>CHARLIE KELLY/ MARK POGOEN</b>            PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>				<p>After having carefully read &amp; accepted your general conditions, I/We quote you on the item/s at price/s noted above.</p> <hr/> <p style="text-align: center;">Name of Establishment (As indicated in the O.R.) &amp; Address</p> <hr/> <p style="text-align: center;">Name of Owner/Representative (Signature over printed name)</p> <hr/> <p style="text-align: center;">Telephone/Cellphone Number (e-mail address)</p> <hr/> <p style="text-align: center;">Date</p>			



My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Tuesday, December 17, 2019 02:47 PM

Noli Gulad

» Log-out

**Bid Notice Abstract****Request for Proposal (RFP)**

**Reference Number** 6765536  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 6 units hair blower, etc  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-2342-19	<b>Status</b>	Pending
<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>	17/12/2019 2:47 PM
<b>Approved Budget for the Contract:</b>	PHP 118,530.00	<b>Last Updated / Time</b>	17/12/2019 2:47 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	6 units hair blower, etc		
	BTS		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Gulad**Date Created** 17/12/2019[Return to Draft](#)[Back](#)

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-2342-19  
 Purchase Request No.: 19-12-2156

December 11, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: FRENIE GRALE P. WAILAN  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of hair blower, heavy duty etc. with an ABC of PhP 118,530.00 to be used by BTS. Their quotation / bids shall be opened on December 23, 2019

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

**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

FRENIE GRALE P. WAILAN  
 Signature over printed name/s

**CERTIFICATION**

This is certify that the Request For Quotation (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: 19-12-2156  
 Name of the Project: hair blower, heavy duty etc.  
 Location of the Project: BTS

Date: December 11, 2019  
 Quotation No.: BV-2342-19  
 CBR No.: UAQTEA 2019-12-0642  
 Acct. Code: \_\_\_\_\_

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

**SIRMADAM:**

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 9:30AM on Monday December 23, 2019 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: bacgoodsbenguet@gmail.com

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson

**NOTE:**

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within as scheduled
- 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.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP500,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	unit	Hair Blower, Heavy Duty				PHP 118,530.00
2	6	unit	Hair Straightening Iron				
3	6	pc	Heating Cap				
4	6	pc	Curling Iron				
5	5	pc	Press Spray Plastic dispenser bottle				
6	5	pc	Haircutting Scissors, good quality				
7	5	pc	Hair Thinning Scissors				
8	25	pc	invisible Hairnet				
9	1	doz	Hair Clips				
10	4	pc	Hair Clipper with guide				
11	5	pc	Measuring cup, transparent				
12	6	unit	Foot Spa Machine				
14	30	pc	Facial Applicator				
15	12	pc	Barber Brush				
16	12	pc	Duckbill clamp				
17	3	doz	pin curl clips				
18	1	gal	Shampoo				
19	1	gal	Conditioner				
20	4	pc	Hair Piece Ornaments-Pony Tails, Braids				
21	8	lt	Hair Spa				
22	8	lt	Hot Oil				
23	0	lt	Hair Reborn				
24	8	lt	Hair Detox				
25	5	half gal	Hair Cellophane				
26	10	box	Disposable gloves - 100pcs/box				
27	1	box	hair pins				
28	1	set	Mini-plastic spatula (20/set)				
29	30	pc	eyelash tint/eye-10 ml				
30	30	pc	liquid eyeliner				
Purpose: Training Supplies of Hairdressing and Beauty Care Students							PHP 118,530.00

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for (the Contract (AIG))
Brand & Model:			Warranty Period for Supplies and Materials:				
Delivery Period:			Price Validity Period:				
<b>CANVASSERS:</b>  <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>FRENIE GRALE P. WAILAN</b> PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>				<p>After having carefully read &amp; accepted your general conditions, I/We quote you on the item/s at price/s noted above.</p> <hr/> <p style="text-align: center;">Name of Establishment (As indicated in the O.R.) &amp; Address</p> <hr/> <p style="text-align: center;">Name of Owner/Representative (Signature over printed name)</p> <hr/> <p style="text-align: center;">Telephone/Cellphone Number (e-mail address)</p> <hr/> <p style="text-align: center;">Date</p>			



My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Tuesday, December 17, 2019 04:18 PM

Noli Guided

Log-out

## Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 6765989  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** assorted seeds, etc  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	NP-12-32-19	<b>Status</b>	Pending
<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>	Agricultural Products (Seeds, Seedlings, Plants..)	<b>Date Published</b>	18/12/2019
<b>Approved Budget for the Contract:</b>	PHP 1,140,243.00	<b>Last Updated / Time</b>	17/12/2019 4:18 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guided ADMEN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>			
assorted seeds, etc			
OPAG			
<b>Other Information</b>			
DOWNLOAD RFQ, MEMO, STATEMENT OF ON-GOING CONTRACT, SLCC & OSS @ THE ASSOCIATED COMPONENTS			

**Created by** Noli U. Guided  
**Date Created** 17/12/2019

[Return to Draft](#) [Back](#)

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.



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

Bid Solicitation No. NP-12-32-19  
Purchase Request No. 19-03-512

December 17, 2019  
Date


MEMORANDUM TO:

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

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

for use of OPAG to be opened on December 23, 2019 8:30 A.M. ABC: 1,140,243.00

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

  
CRISALDO P. BADIVAL  
Vice 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:

CASTRO ATONEN/ JOHNNY JOSE  
Signature over printed names

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





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

Purchase Request Number: 19-03-512  
Name of the Project: assorted seeds, etc  
Location of the Project: CPAG

Date: December 17, 2019  
Quotation No: NP-12-32-19  
ORR #: MOOE (PR) 19-03-587  
ACCT. CODE: 5-02-03-100cas


**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 2:30 A.M. on December 23, 2019 to the BAC Secretariat, 2nd Floor of Capital Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0256 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

  
CRISALDO P. BADNAL  
Vice Chairperson

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

- All entries must be typewritten or handwritten (Please write legibly & do not use of pencil).
  - Delivery period within 30 (calendar days).
  - Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
  - Price validity shall be for the period 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:
    - SEC/DIVCDA Registration
    - Mayor's Permit/Business License
    - Tax Clearance
    - Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
    - Statement of all on-going and completed government and private contracts for the last two (2) years
    - Statement of Single Largest Completed Contract within two (2) years prior to the deadline for the submission and receipt of bid.
    - Omnibus Sworn Statement
    - Certificate of PHAGEPS Registration
  - 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 SPEDS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Seed				
1	1	pack	Broccoli, Avonger (2500 seeds)				755.00
2	1	can	Celery, Ventura, 50 g				480.00
3	1	can	Lettuce, iceburge-grande, 50 g				860.00
4	2	kg	Snap beans(also beans or black valentin)				1,200.00
5	2	can	Pechay (black behi, chamosy)				600.00
6	2	pack	Lettuce, Romaine				1,800.00
7	80	pack	Upland Kangkong, more or less 15 g				4,800.00
8	2	can	Eggplant, Long Purple, 50 g/can				780.00
9	2	can	Sweet Pepper, Vega, 20g/can				800.00
10	7	can	Capsicum, (Bell Pepper) 50 g/can, Kalahan				2,800.00
11	2	pack	Cucumber, Richmond, Japanese variety, 20 g/pack				2,800.00
12	2	can	Cabbage, Mt. King, 100g/can				1,700.00
13	2	can	Tomato, Agoho, 50 g/can				1,430.00
14	95	can	Tomato, Diamante max, 190 seeds/pack				7,125.00
15	2	kg	Snapbeans, Barak / new variety				800.00
16	5	can	Squash, Suprema P1, 100 g/can				380.00
17	98	pack	Taiwan Chili, Hot, 150 seeds/pack				7,350.00
18	160	kg	Ginger, natua				24,000.00
19	100	pcs	Mangosteen, Grafted, LPLB Sweet				30,800.00
20	8	pack	Cauliflower, Kabayan, 10g/pack				2,310.00
21	1	kg	Palay, hybrid, TH 82, 15 kg/bag				3,000.00
22	1	kg	Sweet Corn, purple				1,280.00
23	20	pack	Stringbeans, barak, 85 seeds/pack				1,400.00
24	7	pack	Papaya, red royal, 15 seeds/pack				1,120.00
25	3	pack	Upe Seeds, Dulisay				210.00
26	20	pack	Ampalaya, masbiza, 13 seeds/pack				1,400.00
27	5	pack	Eggplant, Morera, 275 seeds/pack				350.00
28	1	kg	Winged beans				1,800.00
29	50	pcs	Durian, Grafted, Pugat				16,250.00
30	50	pcs	Durian, Grafted, Moa Thong				16,250.00
31	300	pcs	Cacao, grafted, Variety W10				30,000.00
32	4	kg	French beans, 1 kg/pack				5,200.00
33	4	can	Cabbage, Scorpio, 25 g/can				1,800.00
34	3	pack	Celery, 3 g/pack				540.00
35	20	pack	Red Romaine, 1 g/pack				1,400.00
36	12	pack	Green tower, 3g/pack				1,140.00
37	8	pack	Leafy lettuce, Tyrol, 5g/pack				1,580.00
38	170	pcs	Lemon, grafted seedlings				25,500.00
39	1500	pcs	Vetiver grass				4,500.00

Fertilizers / Compost / Compost Solution / Compostless						
40	43	sack	T-15 (Yara), 50 kg/sack			79,550.00
41	10	sack	Urea (46-0-0), 50 kg/sack			14,000.00
42	13	sack	0-22-0, 20 kg / sack			0,100.00
43	850	sack	Chicken dung, layers, 50 kg/sack			170,000.00
44	2	sack	Agricultural Lime, mañila lime, 30 kg/sack			260.00
45	9	kg	0-0-00			13,050.00
46	20	box	20-20-20, 1 kg/box			6,400.00
47	26	box	15-10-30, 1 kg/box			8,000.00
48	9	kg	Nitrobor (15.4% N + 35.9%CaO+0.5%B)			14,880.00
49	9	lit	Organic Foliar Fertilizer			5,400.00
50	3	lit	Megatonic Foliar Fertilizer			4,000.00
51	1	sack	Calcium Nitrate			2,260.00
52	150	kg	Molasses, First grade, 20 kg/20lit plastic container			5,400.00
53	70	lit	Mokusako, pure,			6,300.00
54	8	kg	Garlic, native			1,200.00
55	70	lit	Vinagat, sukang iscano,			2,650.00
56	10	bot	Gm, 70ml			1,150.00
57	300	sachet	Insecticidal soap, dishwashing liquid, 20 ml			3,000.00
58	2	oz	Homea Root Hormone with Vitamins			2,200.00
59	1	bot	ANAA (rooting hormone) 500 ml / bot			258.00
<b>Pesticides</b>						
<b>Insecticides</b>						
60	4	bot	Chlorpyrifos (Ibraten), 1 l/bot			3,280.00
62	10	kg	Nemabicide (Furadan), 1 kg/box			1,560.00
63	4	bot	Abarsectin (Mocida) 250 ml			8,400.00
64	7	lit	Malathion, 1 l/bot			2,800.00
65	5	set	Insect attractant (super net)			3,225.00
66	2	box	Snail kill, 1/kg/box			900.00
67	17	lit	Lambda-cyhalothrin, 1 l/bot			13,800.00
<b>Fungicides</b>						
68	30	pack	Mancozeb, 3 lbs/pack			27,000.00
69	2	pack	Cymoxanil 80% blue, 1 kg/box			1,000.00
70	8	bot	Propiconazole hel, 250 ml			4,480.00
71	15	box	Organic fungicide, 300g/kg Cymoxanil, 226 g/kg Fenoxadon (Equation Pro)			24,000.00
72	26	lit	Fungicide, 305g/l Azoxystrobin, 225 g/l Dimethomorph (Zampro)			11,250.00
73	7	bot	Chlorothalonil, 1 l/bot			4,200.00
<b>Other Agricultural Supplies</b>						
74	24	pcs	Seeding Tray, 104 holes			2,160.00
75	306	pcs	Seeding Tray, 128 holes			15,250.00
76	20	pcs	Seeding Tray, 72 holes			1,000.00
77	15	pcs	Seeding Tray, 192 holes			1,050.00
78	12	roll	Polyethylene plastic Sheet, 0.04mm x 100 m, Class A			152,400.00
79	2	roll	Polyethylene plastic Sheet, UV Treated, 2.8 m x 200 m, .005, 58 kg / roll			28,000.00
80	8	roll	Plastic Mulch, 1.5 m x 400 m			26,800.00
81	30	roll	Black Net, 9 ft x 90 m, double			185,000.00
82	20	roll	Black Net, 4.5 ft x 90 m, single			70,000.00
83	2000	pcs	Expanding plastic pots, 2"x2"x4"			1,200.00
84	20	pcs	Fruit fly trap with methyl eugenol			13,000.00
Y-Y-Y-Y-Y-Y-Y-Y-Y-Y-Y						
<b>OPAG</b>						<b>1,140,243.00</b>

**PURPOSE:** To be used for the establishment of Techno Demo-Integrated Farming System

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.

**CARTO ATONEN JOHNNY JOSE**  
 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



### 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/ Undelivered Contracts	Bidder is
							A) Manufacturer B) Supplier/Janitorial Agency C) Distributor

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

\_\_\_\_\_  
Date

**Inclusions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of December 2018.
  - (i) The day before the submission and opening of bids.
- b) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the NFCC in case a NFCC is submitted as an eligibility document.

### 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.



## Omnibus Sworn Statement

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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

*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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

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;

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:* I am 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 following responsibilities as a Bidder:
- Carefully examine all of the Bidding Documents;
  - Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - Inquire or secure 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

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

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory  
[JURAT]

\* This form will not apply for WB funded projects.



My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Tuesday, December 17, 2019 04:21 PM

Noli Guidad

» Log-out

**Bid Notice Abstract****Request for Proposal (RFP)**

**Reference Number** 6765938  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** purchase of rescue truck  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	NP-12-31-19	<b>Status</b>	Pending
<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>	Vehicles	<b>Date Published</b>	18/12/2019
<b>Approved Budget for the Contract:</b>	PHP 1,700,000.00	<b>Last Updated / Time</b>	17/12/2019 4:21 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
<b>Description</b>	purchase of rescue truck PDRRMD		
<b>Other Information</b>	DOWNLOAD RFQ, MEMO, STATEMENT OF ON-GOING CONTRACTS, SLCC & OSS @ THE ASSOCIATED COMPONENTS		

**Created by** Noli U. Guidad  
**Date Created** 17/12/2019

[Return to Draft](#) [Back](#)

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.



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

Bid Solicitation No. NP-12-31-19  
Purchase Request No. 19-03-477

December 17, 2019  
Date

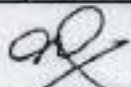
MEMORANDUM TO:

Mr. / Ms.: CHRISTOPHER MARIANO  
(Canvasser)

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

for use of PDRMO to be opened on December 23, 2019 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				

  
**CRISALDO P. BADIVAL**  
Vice 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"><b>CHRISTOPHER MARIANO</b> 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"><b>NOLI U. GUIAD</b> Administrative Officer V</p>
---	--





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

Purchase Request Number: 19-03-477  
 Name of the Project: purchase of rescue truck  
 Location of the Project: PDRRMO

Date: December 17, 2019  
 Quotation No: NP-12-31-19  
 OBR #: CO (PR) 19-03-540  
 ACCT CODE: 5-07-05-090000

**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 December 23, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0269 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

**CRISALDO P. BADUA**  
 Vice Chairperson

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

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within 48 (calendar days).
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period 120 calendar days, reckoned from date of opening.
- Bidders shall submit original brochures showing certification of the products being offered.
  - a. SECOT/CCDA 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. Oath/solemn Sworn Statement
  - h. Certificate of PHOEPS Registration
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
	1	unit	Rescue Truck, Light Duty, Euro4, equipped with Blinker, Siren & Public Address System				1,700,000.00
			Specifications:				
			- Drive System: 4 x 2 (4W)				
			- GVW Rating (Kg): 3,800 to 4,600				
			- Transmission: 5-Speed, Overdrive, Synchromesh 1st-5th				
			- Tires & Rims: 7.00R-10-10PR or 7.50 - 15-12PR				
			- Fuel Tank Capacity: Diesel/80L				
			- Displacement (L): 3.0 to 4.009				
			- Fuel Injection System: Electronic Control Commonrail Type				
			- Combustion System: Direct Injection Type				
			- Type: Diesel, 4-cycle, vertical, 4 cylinder, inline, overhead valve, water-cooled.				
			- Maximum Engine Speed (rpm): 3,100				
			- Maximum Output (PS): 106 to 136				
			- Maximum Torque (N-m): 230 to 390				
			- Maximum Speed (kph): 127 to 134				
			- Service Brake: Hydraulic System				
			- Parking Brake: Mechanical, internal expanding acting on transmission output shaft				
			- Chassis Dimension (mm) (LxWxH): 4,675 to 5,075 x 1,695 to 1,720 x 2,120 to 2,135mm				
			- Wheelbase (mm): 2,525 to 2,530				
			- Body length: standard (11ft) MPV Body				
			> Roof: 1.0mm GI Sheet				
			> Flooring: 1.5mm GI Sheet				
			> Sidings: 1.2mm GI Sheet				
			> Window: Sliding Tempered Glass				
			> Door: Full Swing Door with FB Door Lock & Stopper				
			> Seats: Detachable				
			FREE ITEMS: LTO Registration for 3 years w/ government plate, Agency Logo, Body Markings, Seat Cover & EWD				
			WARRANTY: 100,000 kms. or 3 years, whichever comes first				
			PDRRMO				
<b>PURPOSE:</b>							1,700,000.00

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 MARIANO**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions  
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



### 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/ Undelivered Contracts	Bidder is
							A) Manufacturer B) Supplier/Janitorial Agency C) Distributor

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

\_\_\_\_\_  
Date

**Inclusions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of December 2018.
  - (i) The day before the submission and opening of bids.
- b) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the NFCC in case a NFCC is submitted as an eligibility document.

### 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/Contract or 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.



## Omnibus Sworn Statement

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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

*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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

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;

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:* I am 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 following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure 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

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

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory  
[JURAT]

\* This form will not apply for WB funded projects.



My PHIGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PHIGEPS

Pending Tasks | Notices | Award Notices

Thursday, December 19, 2019 12:26 PM

Noli Guided

» Log-out

**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6770658  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** biatriz cloth, etc  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-2361-19	<b>Status</b>	Pending
<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>	20/12/2019
<b>Approved Budget for the Contract:</b>	PHP 245,805.00	<b>Last Updated / Time</b>	19/12/2019 12:26 PM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guided ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 gulednoli@gmail.com		
<b>Description</b>	biatriz cloth, etc BTS		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Guided  
**Date Created** 19/12/2019

[Return to Draft](#) [Back](#)

The PHIGEPS team is not responsible for any typographical errors or misinformation presented in the system. PHIGEPS 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-2361-19  
 Purchase Request No.: 19-12-2168

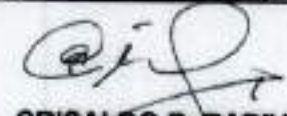
December 19, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: FRENIE GRALE P. WAILAN  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of biatrix cloth, pink etc with an ABC of PhP 245,808.00 to be used by BTS. Their quotation / bids shall be opened on December 23, 2019

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

  
**CRISALDO P. BADIVAL**  
 Vice - 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:  
FRENIE GRALE P. WAILAN  
 Signature over printed name/s

**CERTIFICATION**  
 This is certify that the Request For Quotation (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: 18-12-2168  
 Name of the Project: blatizcloth, plsk etc  
 Location of the Project: BTS

Date: December 19, 2019  
 Quotation No.: SV-2361-19  
 OBR No.: UAQTEA 2019-12-0843  
 Acct. Code: \_\_\_\_\_


**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday December 23, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0269 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

  
**CRISALDO P. BADINAL**  
 Vice - Chairperson

**NOTE:**

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 14
- 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.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhIGEPS Registration Number \_\_\_\_\_
  - Latest Income Tax/Business Tax Return (if ABC is above PHP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above PHP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
<b>A. Supplies/consumables for Dressmaking ( Q2)</b>							
1	5	roll	Blatiz Cloth, Pink				15,000.00
2	5	roll	Blatiz Cloth, Mint Green				15,000.00
3	5	roll	Blatiz Cloth, Red				15,000.00
4	5	roll	Blatiz Cloth, Sky/Blue				15,000.00
5	5	roll	Blatiz Cloth, Lavender				15,000.00
6	5	roll	Blatiz Cloth, Gray				15,000.00
7	5	roll	Blatiz Cloth, Cream				15,000.00
8	5	roll	Blatiz Cloth, Peach				15,000.00
9	4	roll	Blatiz cloth, maroon				12,000.00
10	5	roll	Blatiz cloth, Green				15,000.00
11	20	roll	U.S gabardine - ( black)				1,300.00
12	5	doz	Zipper nylon 8", Pink, Regular				175.00
13	5	doz	Zipper nylon 8", Gray, regular				175.00
14	5	doz	Zipper nylon 8", Sky Blue, regular				175.00
15	5	doz	Zipper nylon 8", Red, regular				175.00
16	5	doz	Zipper nylon 8", Mint Green, regular				175.00
17	5	doz	Zipper nylon 8", Lavender, regular				175.00
18	5	doz	Zipper nylon 8", Cream, regular				175.00
19	5	doz	Zipper nylon 8", White				175.00
20	5	gross	Sew Through Buttons # 16, Transparent				750.00
21	5	gross	Shank buttons #16, Transparent				700.00
22	5	gross	Shank buttons #16, Transparent				750.00
23	30	cone	Thread 1000m, Pink				1,200.00
24	30	cone	Thread 1000m, Gray				1,200.00
25	30	cone	Thread 1000m, Sky Blue				1,200.00
26	30	cone	Thread 1000m, Red				1,200.00
27	30	cone	Thread 1000m, Lavender				1,200.00
28	30	cone	Thread 1000m, Cream				1,200.00
29	50	cone	White Thread, 3000 m				3,300.00
30	3	cone	Thread, black, 3000m				198.00
31	1	roll	Teloron, White				1,700.00
32	45	yard	Coco cloth -				2,700.00
33	50	yard	Magnetic pelon- interlining				2,250.00



Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATION	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
34	75	yard	Thick pelen				3,750.00
35	22	yard	Cloth, pongee- black				660.00
36	1	roll	Cloth, pongee- plain color, orange				1,800.00
37	1	roll	Cloth, pongee- plain color, Sky Blue				1,800.00
38	1	roll	Cloth, pongee- plain color, Mint Green				1,800.00
39	50	yard	Cloth- lace with design, white				3,250.00
<b>B. Training Tools /Facilities maintenance</b>							
40	25	set	Tailor's Square/Hip Curve, Aluminum				5,000.00
41	25	pc	Hip Curve, Aluminum				2,250.00
42	25	pc	Meter Stick, Wood				1,000.00
43	25	pc	Transparent Ruler with Grid, Thick, 24"				3,750.00
44	25	pc	Foot Rule, Transparent				250.00
45	15	pc	Embroidery Machine Bobbin Case				3,750.00
46	25	pc	Seam Ripper				375.00
47	25	pc	Trimmer				500.00
48	25	pc	Cutting Scissors (8")				1,250.00
49	25	pc	Cutting Shears/ Tailor's Shear (9")				8,750.00
50	25	pc	Tape Measure, Wide				375.00
51	5	pc	Pinking Shears 8"				1,500.00
52	1	unit	Full body plastic Manequin- male, adult				5,500.00
53	1	unit	Full body plastic Manequin- female, adult				5,500.00
54	1	pc	Mirror, body size with stand				2,000.00
55	15	pc	Triangle- 16" ( 45 X 90 degrees)				6,750.00
<b>C. Supplies/Consumables for Assessment</b>							
57	1	roll	Batiz Cloth, Royal Blue				3,300.00
58	2	roll	Batiz Cloth, Peach				6,600.00
59	4	doz	Zipper nylon 5", Royal Blue, Regular				160.00
60	4	doz	Zipper nylon 5", Peach, Regular				160.00
61	4	doz	Hook and Eye, for skirt				80.00
62	10	doz	Hook and eye- for pants				300.00
63	20	doz	Shank Buttons, Transparent #16				300.00
64	20	doz	Sew Through Buttons, 2 holes, Transparent # 16				400.00
65	10	yard	Thick Pelen				450.00
66	25	spool	Thread 1000m, Royal Blue				875.00
67	25	spool	Thread 1000m, Peach				875.00
68	25	yard	Coco Cloth				1,500.00

Purpose: Training Supplies of Dressmaking and Tailoring Students P&P 245,808.00

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and 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 company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><b>FRENIE GRALE P. WAILAN</b>        PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read &amp; 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>
---	--



My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Monday, December 16, 2019 12:31 PM

Noli Gulad

Log-out

## Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 6761921  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 28 pcs executive chair  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	SV-2353-19	<b>Status</b>	Pending
<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>	Office Equipment	<b>Date Published</b>	17/12/2019
<b>Approved Budget for the Contract:</b>	PHP 418,600.00	<b>Last Updated / Time</b>	16/12/2019 12:30 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 guladnoli@gmail.com		
<b>Description</b>	28 pcs executive chair PGSO		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED		

**Created by** Noli U. Gulad  
**Date Created** 16/12/2019

[Return to Draft](#) [Back](#)

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-2353-19  
 Purchase Request No.: 19-12-2164

December 16, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 28 pcs- Chairs, Executive with an ABC of Php 418,600.00 to be used by PGSO. Their quotation / bids shall be opened on December 23, 2019

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

FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

CHARLIE KELLY / MARK LOUIE POGO-EN  
 Signature over printed name/s

**CERTIFICATION**

This is certify that the Request For Quotation (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: 18-12-2164  
 Name of the Project: 28 pcs- Chairs, Executive  
 Location of the Project: PGSO

Date: December 16, 2018  
 Quotation No.: SV-2353-18  
 OBR No.: MOOE (PR) 18-06-1012  
 Acct. Code: 5-02-03-010

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIRMADAM:

Please quote your price of items listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday, December 23, 2019 to 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: bacgoodsbenguet@gmail.com

We may purchase the items 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 and*  
**FLORITA T. BAYON**  
 Chairperson

**NOTE:**

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
  - Delivery period within 45 CD
  - 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.
  - Price validity shall be for the period of 120 calendar days reckoned from date of opening.
  - Documentary requirement to be submitted with this RFQ (if new participant/bidder)
    - Mayor's Permit or BIR Certificate of Registration
    - BIR Certificate of Registration
    - PHIGEPS Registration Number \_\_\_\_\_
    - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
  - Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
  - The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	28	pc	Chairs, Executive High back Executive Chair Upholstered Five Prong Nylon Base Polyurethane Casters Gas Lift Padded Polyurethane Armrests Tilt-Lock Mechanism Height Adjustable Weight Capacity: 90kg-100kg Chair Weight: 18 kgs Width: 60.8cm Depth: 54cm Height with gas lift adjusted: 106cm Height with gas lift normal/unadjusted: 101cm Color: Black v.v.v. PGSO-2018				PhP 418,600.00

Purpose: For use of OSSP (22-pcs) and PTO (6-pcs)

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and Materials: \_\_\_\_\_ PhP 418,600.00

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

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

After having carefully read & 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 \_\_\_\_\_





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6750697  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 10 pcs Two way radio  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-2337-19	<b>Status</b>	Pending
<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>	Communication Equipment	<b>Date Published</b>	12/12/2019
<b>Approved Budget for the Contract:</b>	PHP 75,000.00	<b>Last Updated / Time</b>	11/12/2019 13:53 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	23/12/2019 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		
<b>Description</b>	10 pcs Two way radio -PGO-sports-		
<b>Other Information</b>	Download RFQ and Memo at the associated Components and submit both documents		

**Created by** DELIZA M CUTARA  
**Date Created** 11/12/2019

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.: 2337-19 December 10, 2019  
 Purchase Request No.: 19-10-1653 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARITY BACBAC / JOLLY ANN GARCIA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 pcs Two way radio with an ABC of 75,000.00 to be used by PGO-Sports Their quotation /Bids shall be opened on December 23, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

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

**CERTIFICATION**

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

CANVASSER/S:

CHARITY BACBAC / JOLLY ANN GARCIA  
*Signature over printed name/s*

**CERTIFICATION**

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

NOLI U. GUIAD  
*Administrative Officer V*



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

Purchase Request Number: 19-10-1653  
 Name of the Project: 10 pcs Two way radio  
 Location of the Project: PGO-Sports

Date: December 10, 2019  
 Quotation No.: SV-2337-19  
 OBR No.: MOOE(PR) 19-10-1683  
 Account Code: 5-02-03-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 9:30 AM on MONDAY DECEMBER 23, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

*[Signature]*  
**FLORENTE 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 is 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements to be submitted with this REQ (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No.
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) (kindly indicate)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	pcs	Two way radios 25-mile rechargeable walkie talkie, 22 channels with 121 privacy codes, micro usb charging w/ additional 1 rechargeable battery & battery charger				75,000.00
			<b>PGO-Sports</b>				

**PURPOSE:** used for Governor's Office - Sports (Benguet Sports Center) 75,000.00

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>CHARITY BACBAC / JOLLY ANN GARCIA</b>        PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____        (Name of Establishment per O.R. &amp; address)</p> <p>_____        (Signature over Printed Name of Owner/Representative)</p> <p>_____        (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____        Date</p>
---	---





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6750653  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 400 packs Powdered maternal milk  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-2336-19	<b>Status</b>	Pending
<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>	Food Stuff	<b>Date Published</b>	12/12/2019
<b>Approved Budget for the Contract:</b>	PHP 299,600.00	<b>Last Updated / Time</b>	11/12/2019 13:53 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	23/12/2019 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		

#### Description

400 packs Powdered maternal milk

-PHO-

#### Other Information

Download RFQ and Memo at the associated Components and submit both documents

**Created by** DELIZA M CUTARA

**Date Created** 11/12/2019

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-2336-19 December 10, 2019  
 Purchase Request No.: 19-11-2129 Date

**MEMORANDUM TO:**

Mr./Ms.: RIZALIANA TALOSIG / SALINIA CARBONEL  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 400 packs Powdered maternal milk with an ABC of 299,600.00 to be used by PHO Their quotation /Bids shall be opened on December 23, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1				
2				
3				
4				
5				
6				
7				
8				
9				
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"><u>RIZALIANA TALOSIG / SALINIA CARBONEL</u>  <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>NOEL U. GUIAD</b>  <i>Administrative Officer V</i></p>
---	--





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

Purchase Request Number: 19-11-2129  
 Name of the Project: 400 packs Powdered maternal milk  
 Location of the Project: PHO

Date: December 10, 2019  
 Quotation No.: SV-2336-19  
 OBR No.: MOOE(PR) 19-10-1880  
 Account Code: 5-02-03-050

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY December 23, 2019 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 baggoodsbenguet@gmail.com.

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

Thank you very much.

*Florita E. Hay-on*  
 FLORITA E. HAY-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 is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements **to be submitted with this RFO (if new participant/bidder):**
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted 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	400	packs	Powdered maternal milk, 800 gms, chocolate & mocha flavors, high in iron, folate & calcium plus vitamins and minerals				299,600.00
<b>PHO</b>							

**PURPOSE:** to be distributed as supplementary feeding to pregnant women. 299,600.00

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;"><u>RIZALIANA TALOSIG / SALINIA CARBONEL</u>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. &amp; address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
---	--





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6757420  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 4 units -Sofa  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	sv-2346-19	<b>Status</b>	Pending
<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>	14/12/2019
<b>Approved Budget for the Contract:</b>	PHP 59,996.00	<b>Last Updated / Time</b>	13/12/2019 10:01 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	23/12/2019 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 dellizacutara@yahoo.com		
<b>Description</b>	4 units - Sofa  PGSO  <b>Other Information</b> Download RFQ and Memo at the associated Components and submit both documents		

**Created by** DELIZA M CUTARA  
**Date Created** 13/12/2019

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-2346-19  
 Purchase Request No.: 19-12-2159

December 12, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 units- Sofa with an ABC of PhP 59,996.00 to be used by PGSO. Their quotation / bids shall be opened on December 23, 2019

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

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;"><u>CHARLIE KELLY / MARK LOUIE POGO-EN</u>        Signature over printed name/s</p>	<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u>        Administrative Officer V</p>
--	--





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

Purchase Request Number: 19-12-2159  
 Name of the Project: 4 units- Sofa  
 Location of the Project: PGSO

Date: December 12, 2019  
 Quotation No.: SV-2346-19  
 OBR No.: MOOE (PR) 19-12-2216  
 Acct. Code: 5-02-03-010

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday, December 23, 2019 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: bacgoodsbenguet@gmail.com

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

Thank you very much.

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

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

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period within 45 CD
- 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.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	unit	SOFA with built-in cup holders Material: imported fabric Outside Sofa Bed Measurement (CM) 168 x 100 x 36 Outside Sofa Measurement (CM) 168 x 78 x 77 3 seater Chrome Metal Footing Upholstery- Suede -www.PGSO-n-n-				PhP 59,996.00

Purpose: For use of the Provincial Legal Office PhP 59,996.00

Brand & Model: \_\_\_\_\_

Warranty Period for Supplies and 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 company who submitted the quotation/s is/are genuine.

After having carefully read & 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

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



Friday, December 13, 2019 11:07 AM

Noli Guidad

» [Log-out](#)**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 6757742  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 50 pcs printing of Adivay 2019 memento  
**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	SV-2348-19	<b>Status</b>	Pending
<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>	Printing Services	<b>Date Published</b>	14/12/2019
<b>Approved Budget for the Contract:</b>	PHP 56,000.00	<b>Last Updated / Time</b>	13/12/2019 11:06 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	23/12/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com		
<b>Description</b>			
50 pcs printing of Adivay 2019 memento			
PGO-IT			
<b>Other Information</b>			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED			

**Created by** Noli U. Guidad**Date Created** 13/12/2019
[Return to Draft](#) | 
 [Back](#)

The PHIGEPS team is not responsible for any typographical errors or misinformation presented in the system. PHIGEPS 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.: SY-2348-19 December 11, 2019  
 Purchase Request No.: 19-12-2160 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Documentation and Archiving Committee etc.... with an ABC of 56,000.00 to be used by PGO- I.T. Their quotation /Bids shall be opened on December 23, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

**CRISALDO P. BADIVAL**  
*Vice 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;"><u>CHARITY BACBAC/ AILEEN GAY-AS</u>  <i>Signature over printed name/s</i></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>
--	--





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

Purchase Request Number: 19-12-2161  
 Name of the Project: 50 pc Adivay 2019 Documentation and Archiving Committee  
 Location of the Project: PGO- I.T.

Date: December 11, 2019  
 Quotation No.: SV-2348-19  
 FUG No.: Adivay 19-12-0843  
 Account Code: \_\_\_\_\_

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY DECEMBER 13, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

  
**CRISALDO P. BADIYAL**  
 Vice Chairperson

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

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ (if new participant/bidder):
  - Mayor's/ Business Permit
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC quoted is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	50	pc	Documentation and Archiving Committee printing of Adivay 2019 Memento size: 9" by 12" paper Quality: Glossy PGO- I.T.				56,000.00
<b>PURPOSE:</b> Adivay 2019 Documentation and Archiving Committee							56,000.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<p><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>_____  <b>CHARITY BACMAC/ AILEEN GAY-AS</b>          PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____          (Name of Establishment per O.R. &amp; address)</p> <p>_____          (Signature over Printed Name of Owner/Representative)</p> <p>_____          (Telephone/Cellphone Number or e-mail address)</p> <p>_____          Date</p>