

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

Bid Solicitation No. NP-12-56-20 Purchase Request No. 20-06-0776	December 3, 2020  Date
23-00-0770	Date
MEMORANDUM TO:	
Mr. / Ms.: GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES (Canvasser)	
	at a copy of the solicitation "bid" tender for the purchase of
	nber 7, 2020 8:30 A.M. ABC: 1,010,000.00
	RECEIVED
NAME OF ESTABLISHMENT ADDRESS	NAME SIGNATURE DATE
1	
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	Joseph State of the State of th
	Vice Chairperson
CERTIFICATION	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	This is to certify that the RFQ recieved is a download copy and is submitted through email/courier
CANVASSER/S:	NOLI U. GUIAD Administrative Officer V
GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES Signature over printed name/s	



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES) <sup>5</sup>urchase Request Number: 20-06-0776

Name of the Project: Office Conference Equipment & Accessories for SP Session Hall

Date: December 3, 2020

Quotation No: NP-12-56-20 OBR #: CO (PR) 20-12-2292

ACCT. CODE: 1-07-99-990

#### **REQUEST FOR QUOTATION** (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

#### Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on December 7, 2020 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobacgoods@benguet.gov.ph

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

Thank you very much.

Location of the Project: SPO

CRISALTO P. BADIVA Vice Chairperson

NOTE:

#### "PLEASE SEAL YOUR OUOTATIONS"

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

6. ALL ERASURES SHOULD BE COUNTERSIGNED

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Office Conference Equipment & Accessories for Se	ssion Hall			1,010,000.00
			the audio system of the SP Session Hall				
			SPECIFICATIONS:			***	<u> </u>
			2 pc All-in-one Rechargeable PA Solution				
			- Battery: lithium-ion rechargebale, 6-hour				1
			play time				
			- Max SPL: 118dB(peak)				
			- Bass: 8" LF bass unit				
			- Driver: 6x2" HF drivers				
			- Seven-channel mixer with bluetooth				
			streaming audio, (4) 1/4"/XLR, (1) 3.5mm,				
			(1) stereo RCA, +48V phantom power, Hi-				
			Z, and a pass-thru XLR connector				
			1 set Digital Conference System				
			1 pc a. Control Unit				
			- Supports up to 100 discussion units			· ·	
			<ul> <li>Cascade capability to handle upto 300</li> </ul>				
			discussion units				
			- control available via web remote interface				
			<ul> <li>Conference Mode: Free talk, Request to</li> </ul>				
			talk and Full remote				
			<ul> <li>- 'Mic On' trigger: Manual or Voice activation</li> </ul>	n			·
			- Built-in Way and MP3 Recorder to	·	ŀ		<u> </u>
			external USB memory devices, up to 4				1
			channels (2 channel MP3).				
			- Built-in feedback suppressor and digital				}
			audio processing (DSP).			<del></del>	<u> </u>
			19 pc b. Discussion Unit				
i			- Configurable user type unit e.g. delegate,				
			chairman, VIP.				<u> </u>
			- Microphone connector compatible with				
			standard 3-pin XLR microphones				ļ
			- Low Noise (EIN: -121 dBu) microphone				
			preamp using discrete transistors, with individual adjustable gain control				
			anjarania gant anti di				
			- Multi colour RGB rear LED bar for				
			general visualisation purposes				<u> </u>

	- Multi-colour LED on the speak button for user's colour preferences				
	- LED display for volume control and				
	listening channel selection High quality speaker for enhanced				
	speech intelligibility				
	- 24-bit / 48kHz High Resolution Audio.				
	- 2 x RJ45 Port for connecting to the				
	Control Unit and other Discussion Units and 1x expansion terminal for future				
	options.				
	- 1 x stereo mini jack headphone output				
	19 pc c. Gooseneck Microphone with LED ring				
	- 3-pin balanced microphone with remote red LED ring				
	- Double layer pop filter (inside microphone				
	and detachable wind screen)				
	- RFI-shielding technology offers				
	outstanding rejection of radio frequency interference (RFI)				
	- Length: Min. of 430mm				
	2 box UTP Cable				
	- Cat 6 cable				
	- 1000ft/305m				
	2 box RJ45 Connector, 100 pcs/box				
	1 pc Wireless Lectern System Speaker				
	- RMS 40W amplifier				
	- built-in 3 wide band speakers				
	- built-in gooseneck microphone			-	
	- with handheld microphone/bodypack mic				
	<ul> <li>- mp3 module with USB/SD/MMC interface</li> </ul>				
	+ "recording" function		-		
	Cables and other accessories				
	2 pc - PL55 Gold Plated connector				
	1 pc - 3.5mm plug, gold plated				
	10 pcs - XLR/M connector, gold plated contact	transport to the second section of the section of the second section of the se			Stranger to men a series.
	10 pcs - XLR/F connector, gold plated contact				
	1 roll - Sterio Audio cable shielded wire				
	1 pc - Soldering Iron, 45w/220V				
	1 roll - Soldering lead				
	1 pc - 2-in-1 RJ45 Wire Crimping and Testing P	liers			
	1 pc - Staple Gun Tacker, heavy duty				
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				
	SPO				1,010,000.00
PURPOSE:	For SPO use				
Brand and Mo		for supplies and materials:			
Delivery Perio	d	Price Validity period:			
		After having carefully			
CANVASSE	R/S	I/We quote you on the	ne item/s at pri	ce/s noted above	9.
	CERTIFICATION	}			1
hersk	by certify that I have personally conducted this canvass and	-			ł
	's quoted is/are true and correct and the signature of the	Name of Establish	ment (As Indi	cated in the O.I	R.) & Address
	e of the company who submitted the quotation/s is/ere		4		
genuine.					
		N		r/Representativ	7
G	ERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES	<u> </u>	(Signature ove	er printed name)	İ
PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER		alankone / C-	ilphone Numb	
		1	-	Address	-
	· · · · · · · · · · · · · · · · · · ·	1	D	ate:	



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

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	BID2 ACC	ds and serv	AICES		المساركين المساركين	December 02, 2	020
Towns of the second of the sec	(000					Date	<del></del>
The state of the s	V-1478-2020						
intion NO.	20-12-1423						
Bid Solicitation Purchase Request No.:							
MEMORANDUM TO:		- ( 737	G UD-A	YAN			
MEMORANO	GERALDINE	DULNUAN / JY (Canvasser)	Ma IM			,	lar
Mr./Ms.:  Kindly provide appropr		(Canvassor)		wached re	quest for	r quotation and	68,000.00
	1 - slore / PS	tablishments co	opy of th	e attache-	with	an ABC of	68,000.00
Kindly provide appropr	ate dealers/	e of 200 pax n	neals an	d snacks	_	December 07	2020
solicitation to Bid for the	Purchas	tion /Bids shal	l be ope	ned on			
	Their quota	tion / Dias	_		REC	EIVED	Date
to be used by		2055	-	Name		Signature	
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						ERTIFICAT	ION
		-034		T		that the RFQ I	eccived is a down
	ERTIFICAT	ion 	to have	T	nis is to ce	rough email / courie	er.
I/We the undersigned given each of the above de	hereby jointly and	severally certify	dicitation	copy and su	DIMINEC OF		
I/We the undersign	alers/establishment	ve shall submit the	ir	1			
I/We the understanding given each of the above de bid papers and that only to the time.	hose indicated he s	ame.		1		NOLI U.	GUIAD Officer V
bid papers and that only to quotations before the time	Of Oberran	•				<u>NOLI U.</u> Administrat	ive Officer
CANVASSER/S:				1			
<u>t</u>				1			
	DINE DULNUAN	/ JYLL LID-AYAN	ļ	1			
GERAL Sig	<u>DINE DULNUAN</u> nature over pr	intea namero 					
1							



#### La Trinidad BIDS AND AWARDS COMMETTET

(GOODS AND SERVICES)

Purchase Request Number: 20-12-1423

Name of the Project:

Purchase of 200 pax meals and snacks

Location of the Project:

Date: December 02, 2020 otation No.: SV-1478-2020 OBR No.: MOOE (PR) 20-12-157

Account Code: 5-02-02-010ip

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

#### BEQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM December 07, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- as scheduled 2. Delivery period shall be
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

   A. Mayor's / Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

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

GERALDINE DULNUAN / JYLL LID-AYAN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

- In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50.000.00)

item No.	QTY	UNIT	OULD BE COUNTERSIGNED.  ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	200	рах	Meals and snacks				68,000.0
			December 15, 2020				
	+		AM snacks:				
	<u> </u>		Steamed siopao; Bottled water, 350ml				<del></del>
	†	<u> </u>	PM snacks:				
		<u> </u>	Ube buns (2 pcs each); Tetra pack juice				
			LUNCH:				
			Rice; Chicken and pork menudo; Sauteed squash w/ sayote tops; Sliced papaya and Bottled water, 350ml				
	1	<u> </u>	SPO				
PURF	OSE:	To be	served during the Continuing Writeshop Activity for the is Hall, Capitol Main Building, La Trinidad Benguet				68,000.0
Brand	and Mo		, , , , , , , , , , , , , , , , , , , ,	Warranty period fo	or supplies & materia	1	
	ry Perio			Price Validity Perio			
	ASSERS	S:	CERTIFICATION	cond	having carefully realitions, I hereby subm	d and accepted you it the above quote	our terms and tions for your
		l hereby	certify that I have personally conducted this canvass	appro	opriate action.		
1	and t	that the p	orice/s quoted is/are true and correct and the signature				
			sentative of the establishment who submitted the				
ł	quot	ation/s is	s/are genuide		lome of Establishme	nt per O.R. & add	ress)



IDH

to be used by

#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

with an ABC of

December 07, 2020

1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Bid Solicitation No.:	SV-1450-2020	November 28, 2020
Purchase Request No.:	20-08-0994	Date
MEMORANDUM TO:		
Mr./Ms.:	MARYLETTE BENTRES	
	(Canvasser)	
Kindly provide appro	opriate dealers/ establishments copy of the attache	ed request for quotation and/or
solicitation to Bid for the	Purchase of 2 units Laptop	with an ABC of 100,000.00

Their quotation /Bids shall be opened on

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED				
NAME OF ESTABLISHMENT	ADDKE22	Name	Signature	Date		
1.						
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(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:

MARYLETTE BENTRES Signature over printed name/s

#### CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-08-0994

Name of the Project:

Purchase of 2 units Laptop

Location of the Project:

IDH

Date: November 28, 2020

DRITAT, BAY-ON Chairperson 🌵

Quotation No.: SV-1450-2020

OBR No.: CO (PR) 20-01-0472 Account Code: 1-07-05-030

#### REQUEST FOR QUOTATION

Sir/	Мa	dar	m
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Please quote your price/s for the item/s listed below considering specifications and state the shortest p	eriod of delivery.	Submit you
quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than	8:30 AM	on
MONDAY December 07, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may	y fax your quotat	ions
through Telefax No. 074-422-0259 or thru e-mail at psobacgoods@benguet.gov.ph.		

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within 60 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO:
  - a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No. (kindly indicate)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted!
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

ltem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Laptop				100,000.00
			Processor: 4 cores, 8 threads (8M cache, 1.8 GHz or higher)	:			
			Operating system: Windows 10 64 bit licensed				
			Memory: 4GB or higher, upgradable, dual channel, DDR system				
		,	Storage: 256GB NVMe SSD+ITB HDD				
			Display: 15.6-in FHD 1920 x 1080 resolution, high brightness, LED-backlit TFT LCD, 16:9 aspect ratio, ultra slim design, mercury free, environment friendly				
			Graphics: 2GB of dedicated GDDR5 VRAM or higher				
			Bundle: Carrying bag, mouse and pad				
			Warranty: 1 year warranty on parts and service				
			IDH				
URPO	OSE:	For use	of Itogon District Hospital Administrative Services				100,000.00
	ınd Mod y Perioc			Warranty period for Price Validity Perio	r supplies & materials d:	•	
ANVA	and the	at the pri Represe	CERTIFICATION certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature intative of the establishment who submitted the are genuide	condit	naving carefully read a ions, I hereby submit priate action.		
	7 2			(N:	ame of Establishment	per O.R. & addre	ess)
				(Sign:	ature over Printed Name	of Owner/Represent	tative)
			MARYLETTE BENTRES	(Tele	phone/Cellphone Nun	nber or e-mail add	iress)
		PRINTEI	D NAME & SIGNATURE OF AUTHORIZED CANVASSER	_	Date		



Signature over printed name/s

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

Bid Solicitation No. NP-12-55-20					December 2, 2020			
urchase Requ		)1-93				Date	ı	
IEMORANDUN	и Tō:							
ir/Ms.: GEF	RALDINE DULNUA	N/JYLL LID-AYAN/JEZE	R REYES				,	
	(Canvi							
Please	furnish each of the	e following dealer/ est	ablishment	a copy of the	e solicitation	"bid" tender for the p	urchase of	
				ick-up vehic				
or use of	SPO	to be opened on	Decemi	ber 7, 2020	8:30 A.M.	ABC:	3,800,000.00	
			<u> </u>		RECE	IVED		
NAME	OF ESTABLISHM	ENT ADDE	RESS	NAN	/E	SIGNATURE	DATE	
•								
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)								
10								
						PRi		
						CRISALDO P. BA		
	CERTI	ICATION		100 mm m	C	ERTIFICATION	X:1	
I/We	the undersigned, he	ereby jointly and several re dealers/establishmen	lly certify	This i	is to certify the mitted throug	at the RFQ recieved is h email/courier	a download copy	
of the Solic	itation bid papers a	and that only those indications before the time of	ated				1 2 2 2	
		and the second second second second						
CANVASSE	R/S:					NOLI U. GUIAD ninistrative Officer V		
					AQII	mnauauve Onicei v		
GERALD	INE DULNUAN/J	YLL LID-AYAN/JEZER	REYES					



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-93

Name of the Project: 2 units brand new pick-up vehicle 4 x4

Location of the Project: SPO

Date: December 2, 2020

Quotation No: NP-12-55-20
OBR #: CO (PR) 20-01-0084

ACCT. CODE: 1-07-06-010

#### 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 December 7, 2020 by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobacgoods@benguet.gov.ph

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

Thank you very much.

CRISALDO P. BADIVA Vice Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- (calendar days). 2. Delivery period within 45
- 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.
- 120 calendar days reckoned from date of opening... 4. Price validity shall be for the period
- Bidders shall submit original brochures showing certification of the products being offered. Documentary requirement to be submitted with this RFQ:
- a. SEC/DTI/CDA Registration
- b. Mayor's Permit/Business License
- c. Tax Clearance
- d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
- e. Statement of all on-going and completed government and private contracts for the last two (2) years
- f. Statement of Single Largest Completed Controt within two (2) years prior to the deadline for the submission and receipt of bid.
- g. Omnibus Swom Statement
- h. Certificate of PhilGEPS Registration
- i. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government

6. ALL ERASURES SHOULD BE COUNTERSIGNED

item			ERASURES SHOULD BE COUNTERSIGNED  ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
No.	QTY	UNIT	HEM & DESCRIPTION (of Contents)	COMPLIANCE TO SPECS.	<del> </del>		3,800,000.00
1	2	unit	BRAND NEW PICKUP VEHICLE 4X4, 2.8L DIESEL,		<del> </del>		
			MANUAL TRANSMISSION		<del>}</del>		
			COLOR: preferrably White			<u></u>	
			ENGINE:		<del>                                     </del>		
			2.8-3.0L Diesel, 4 Cylinder, 16-Valve, Double				
			Overhead Camshaft, Variable Nozzle Turbo		<del>  </del>		
			with Intercoaler			<u></u>	
			max output:174HP@3400RPM				
			max torque: 420N-m@ 1600RPM				<u> </u>
	<u> </u>		Fuel System: Direct Injection Common Rail				
			Euro 4 Compliant		<u> </u>		
			DIMENSION AND WEIGHT:		<del>- </del>		
			Overall Dimensions: 5,335 x 1,855 x 1,815 mm		<del> </del>		
			Wheelbase: 3,085 mm		<del>                                     </del>		
	1		Fuel Capacity: 80 Liters		<del> </del>	<del> </del>	
	1		Seating Capacilty: 5				
-			TRANSMISSION AND CHASSIS			<u> </u>	

-					J. Daniella Calcina i Pa		
	The state of the s		6-speed Manual Transmission				
			Double wishbone/Leaf Spring Rigid Axle Suspesion				
			Ventilated Disc/Leading-Trailing Drums Brakes				
			Rack and Pinion with Power Assist Steering				
			265/65 R18 Alloy Tires				
			EXTERIOR				
			LED Head Lamp				
			Front Fog Lamps				
			Wide Type Overfenders				
			Side Step				
-1			INTERIOR				
			Mutti-Information Display				
			Automatic Climate Control Aircon				
			Eco Mode Feature				
			Parking Sensor				-
		-	Driver and Passenger Airbag				
	$\vdash$		With Seatcover				
			With Floormat				
			Tint WITH WARRANTY & LTO REGISTRATION				
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-			1	
<del> </del>			SPO				3,800,000.00
DIRE	OSE:						
L		For SP	O use	for supplies and materi	als:		<u> </u>
	and Mo ery Perio		evaluanty paro	Price Validity period			
Della	BIY FEIIU	<u> </u>					eneral conditions.
				I/We quote you or	the item/s at	price/s noted a	bove.
CAN	VASSE	R/S;					
			CERTIFICATION				
	i hereb	y certif	y that I have personally conducted this canvass and		<u> </u>	<u> </u>	
that t	that the price/s quoted is/are true and correct and the signature of the			Name of Establis	hment (As in	dicated in the	O.R.) & Address
repre	sentativ	e of the	company who submitted the quotation/s is/are				
genuine.					W	ner/Representa	ativa
1					(Signature	over printed nan	ne)
	GER	ALDINE	DULNUANJYLL LID-AYANJEZER REYES		. •	·	
1	PRINTE	D NAME	& SIGNATURE OF AUTHORIZED CANVASSER		Telephone /	Cellphone Nu	mber
1					e-m	ail Address	
						Date:	
1				<u>. l</u>			

#### **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	3)	)
CITY/MUNICIPALITY OF	٠.,	S.S.

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other.]

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

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

2. [Select one, delete the other.]

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

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

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

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

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

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

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

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

41	- Davis and Davis	uailt ti	<u> Article :</u>	112 Of AC	<u>:I NO.</u>	<u>3815 s.</u>	<u> 1930.</u>	as	amended	i. o
<u>tn</u>	e Revised Penal Cod	<b>2.</b>			_					
IN WI	TNESS WHEREOF, Philippines.	l have	hereunto	set my	hand	this	day	of _	, 20	_ ai

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 \_\_\_\_

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

Name and Signature of Authorized Representative

Date

# **Statement of Single Largest Completed Contracts**

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

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

Name and Signature of Authorized	Date
Representative	
inclusions:	
Vame 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.



MARKLOUIE POGO-EN /CHARLIE KELLY
Signature over printed name/s

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

		UMA Edoobj	SERVICES)			
Bid Solicitation No.: Purchase Request No.:		SV-1472-2020		December	r 1,2020	
rurchase Req	uest No.:	20- 11-1420		Da		
MEMORAND	UM TO:					
Mr./Ms.:	MARKLOUIE	POGO-EN/CHARLIE KEL	ŤĀ -			
		(Canvass	er)			
Kindly	provide appropria	ate dealers/ establishments	copy of the attached re	equest for quotation and	/or	
solicitation to	Bid for the	Purchase of 1	17 Unit Recorder	with an ABC of	238,000.00	
to be used by	PGSO-WH	Their quotation /Bids sha	ll be opened on	December 0		
NAME OF ES	TABLISHMENT	ADDRESS		RECEIVED		
1.			Name	Signature	Date	
2.				The state of the s		
3.					·	
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10.					<u>-</u>	
<del>*</del>						
				FLORITA T. B	AY-ON	
				Chdirperso	m &	
Y/07 ab 1	CERTIFICA			RTIFICATION		
given each of the ab bid papers and that	ove dealers/establishn	and severally certify to have nents a copy of the solicitation above shall submit their	This is to certicopy and submitted throu	fy that the RFQ received is a c gh email / courier.	lownload	
CANVASSER/S				NOLI U. GUIAD		

Administrative Officer V



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-11-1420

Purchase of 17 Unit Recorder

Location of the Project: **PGSO-WH**  Date: December 1,2020

Quotation No.: SV-1472-2020

OBR No.: MOOE(PR) 20-10-1306 Account Code: 5-02-03-010

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations Monday 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 quotation is found to be reasonable and advantageous to the Provincial Goyespment of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

Chairperson 🧳

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
   Delivery period is <u>shall be within 30</u> calendar days.
   Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

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

CHARLIE KELLY/ MARKLOUIE POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

- c. PhilGEPS Registration No.

(kindly indicate)

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

In lieu of a and c above , certified true copy of PhilGEPS Platinum membership may be submitted

6. Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous

			government. LD BE COUNTERSIGNED.				***	
item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	17	Unit	Recorder,Digital				238,000.00	
			*Built- in Memory:4GB				<b>.</b>	
			* Maximum recording time MP3 128 kbps:59 hrs 35 min					
			* Battery Life for recording MP3 128kbps:57hrs					
			* Frequency response MP3 128kbps: 57 hrs: 50-16,000 Hz					
			* Battery (Provided):AAA x 2					
			*Maximum files (total):5000					
			*Recording format: MP3/L-PCM			<u> </u>		
			* Input & Output Terminals: PCI/F Hi-speed USB Input					
			* Stereo Mic-in jack Output Stereo Earphone jack					
			* inclusive of micro SD card for up to 32GB					
			End-users: PVGO=1, PASS0=1, PGSO=2, PGO=4, SPO=6, IDH=1, BPENRO=1, OPSWDO=1					
			PGSO-WH				238,000.0	
Purpo	se:	office Su	pplies to be used by diff. Offices				238,000.00	
Brand a	ınd Mode	1:		Warranty period for supplies & materials:				
Deliver	y Period:			Price Validity Period:				
CANVA	SSERS:				efully read and ac			
		harahu cart	CERTIFICATION  ify that I have personally conducted this canvass	conditions, i nere	eby submit the ab	ove duoration	s for your	
			s quoted is/are true and correct and the signature	appropriate action				
			ive of the establishment who submitted the					
	quotatio	on/s is/are	genuine.					
				(Name of E	Establishment per	r O.R. & addre	ess)	



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1448-2020		November	27, 2020			
Purchase Request No.:	20-11-1403	Date					
MEMORANDUM TO:							
Mr./Ms.:	CASTRO M. ATONEN / JO						
	(Canvasser						
Kindly provide appropri	iate dealers/ establishments c	copy of the attached re	request for quotation ar	nd/or			
solicitation to Bid for the	Purchase of 1 unit Was	shing Machine etc.	with an ABC of	438,000.00			
to be used by OPAG	Their quotation /Bids shal	Il be opened on	December 7	, 2020			
MANE OF FOTADI ICUMENT	ADDRESS	T	RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date			
1.							
2.							
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10.							
			(	)_=			
			fr Orx				
				<del></del>			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		~	Chairpers Chairpers	rson (g			
CERTIFIC			ERTIFICATION				
J/We the undersigned, hereby jointly		1	ify that the RFQ received is a	a download			
given each of the above dealers/establish bid papers and that only those indicated		copy and submitted thro	augh email / courier.				
quotations before the time of opening of		1					
AND MODERN.			NOTH CHAD				
CANVASSER/S:		A	NOLI U. GUIAD Administrative Officer	V			
CASTRO M. ATONEN .	/ IOHNNY L IOSE						
Signature over pr		1					
/bhelle28							



#### arepaidle of the applicability PROVINCE OF BENGUET

#### La Trinidad (GOODS AND SERVICES)

BIDS AND AWARDS COMMITTEE

20-11-1403

Purchase of 1 unit Washing Machine etc. **OPAG** 

Date: November 27, 2020

OBR No.: CO(RP) 20-01-0341

Quotation No.: SV-1448-2020

Account Code: 1-07-99-990

#### request for quotation

#### Sir/Madam:

Purchase Request Number:

Name of the Project:

Location of the Project:

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

December 7, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

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

- c. PhilGEPS Registration No. (kindly indicate)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - \* In lieu of a and c, above certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

#### 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

tem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
l	1	unit	Washing Machine,				18,000.00
	İ		Type: Twin Tub				
			Capacity: Wash 14kg				
	1	<del></del>	Dimension: 964 x 540 x 1043mm				
	1		Capacity Washer: 14kg (420watts)				
	1		Capacity Spin: 10kg (280watts)	<u></u>	<u></u>		
			Weight: 34.5kg				
			Rated Input: 230v-60hz				
2	1	unit	Refrigerator, 2 doors				30,000.00
	† <u> </u>		11.8 cu.ft. Inverter Linear Compressor				
	-		Two-Door Top freezer				
	1		Rating: 230V/60hz				
	·		Refrigerant: R600a				
			Capacity: 333 liters(gross) / 312 liters (net)				
	1		Net Weight: 56kg			ļ	
			Dimension (WxHxD) 600x1690x665mm			<u> </u>	
3	1	unit	Television			ļ	70,000.00
	1		Screen size - 65"				
	1		Crystal Processor 4K				
	† —		Real 4K Picture Quality			ļ	
			4K Upscaling				
	†	ļ · · · · ·	High Dynamic Range, UHD Dimming		<u> </u>		
			Mega Contrast, Adaptive Sound			ļ	
	†	1	20W Sound Output, 2Ch Speaker /				<u> </u>
-			SmartThings App Support				
		<u> </u>	Wireless Built-in wifi				
		· · · · ·	HDMI (3 Ports), USB (2 Port)				
		<u> </u>	Dimensions: 21,21 x 144.94 x 90,66cm				
4	2	unit	Television, Smart TV				40,000.00
	-	<u> </u>	Screen size: 49"			<u> </u>	
	<b>T</b>		Display Resolution - Full HD 1920 x 1080				
		1	LED Backlight				
	1	<u> </u>	HDMI Ports /				
	<del> </del>	1	Rated Power: 100-240v 50/60hz AC /				



#### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number:		t Number:	20-11-1403	Date: November 27, 2020			
arne of t			Purchase of 1 unit Washing Machine etc.	Quotation No.:	20		
ocation o	of the Pr	roject:	OPAG		OBR No.:	CO(RP) 20-0	1-0341
					Account Code:	1-07-99-990	)
l	1		USB Input				
			HDMI Input				
			Operating System: Vidaa U2	· · · · · · · · · · · · · · · · · · ·			
5	2	unit	Television				40,000.00
			32" Smart TV				
			Active HDR				
			Dynamic color				
			HDR Dynamic Tone Mapping				
			ThinQ Al, Al Launcher				
			RF Antenna, LAN Port				
			Optical Digital Audio Out			1	
			USB, HDMI, AV Input		<u> </u>	<b>-</b>	
			Power Requirement: AC 100-240v 50/60Hz			<b> </b>	00.000.00
6	3	units	Aircooler Evaporative			ļ	90,000.00
		<u> </u>	7,000 m3/h Evaporative Aircooler - Mechanical				
			High efficiency honeycomb cooling pads				
			3 Ventilation Modes (Standards/Nature/Night)			<u> </u>	
			Powerfull Airflow			<u> </u>	
	<b>_</b>	ļ	Low Power Consumption/Energy Saving		<del> </del>	<del> </del>	
		ļ	Oscillating Louvers	100			
	<u> </u>		Dust filter			<del> </del>	
	ļ	<del> </del>	Multiple Cooling Speeds		-	<del>-  </del>	
	<b></b>	ļ	3 sided evaporative pads Natural wind function		<u> </u>	·	
	-	<u> </u>		<u></u>	<b>†</b>	<del>1</del>	
	-		Humidification			1	
		<del> </del>	Heavy duty Roller feet Water level indicator (Alarm) up to 70 square meter				
	├ .	ļ	90 liter water capacity			<del>                                     </del>	
	├	<del>                                     </del>	Dimensions(h;w:d): 137:88:60cm, w/ stand	·	<u> </u>	1	
	<b> </b>	<del> </del>	183:88:60cm			1	
7	10	unit	Aircooler Evaporative		1		150,000.00
!	10	trint -	6,000 m3/h Evaporative Aircooler, 3-sided		<u> </u>		
	┼		Evaporative pads				
	<del> </del>		Digital with Remote Control with Timer				
	-	<del> </del>	Remote Control				
	┼		12 hours timer				
	†	- I	Wind speed of 6,000m3/h that suits from				
	· <del>                                      </del>	<del>                                     </del>	40sq m to 60 sq m				
	†·		Heavy duty roller feet				
	+		Powerful motor				
	+-	<del>-</del>	Low power consumption / Energy savings				
	<del> </del>	1	High efficiency honeycomb cooling pads				
	1	† · · · · ·	Anti-Bacterial Filter	<u></u>			
		<b>T</b>	4 Ways Swing Louvers			<del></del>	
	1		Water Level Indicator				
	7 -		OPAG			_1	
PURP	OSE:	To be u	ised at the Crop Techno Station and Bulala agri-Eco Fari	n (Cottages, Pavillion, Admir	n. Bldg.)		438,000.00
	and M			Warranty period for supplies	& materials:		
				Price Validity Period:			
Delive					arefully read and	accepted your	terms and
CANV.	ASSER	S:	CERTIFICATION	conditions, I h	ereby submit the	above quotati	ons for your
		1 hereby	certify that I have personally conducted this canvass	appropriate ac	tion.		
	and	that the p	rice/s quoted is/are true and correct and the signature				
	of th	ne Repres	entative of the establishment who submitted the				
	quot	tation/s is	s/are genuide.	(Nama of E	stablishment per (	R & address	<u></u>
				(Name of E	stabilishment per	J.N. W address	<i>5)</i>
							<del></del>
				(Signature over	Printed Name of Ow	/ner/Representa	tive)
			CASTRO M. ATONEN / JOHNNY L. JOSE	(Telephone/Ce	eliphone Number	or e-mail addr	ess)
		PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER	_	<u>.</u>		<del>-</del>
					Date		
/bhelle	28				···		



#### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1456-2020	November 28, 2020					
Purchase Request No.:	20-01-153	Date					
MEMORANDUM TO:							
Mr./Ms.:	MAY ANN VALERIA B	. ZAPARITA					
**************************************	(Canvasser	)					
Kindly provide appropri	ate dealers/ establishments c	ony of the attached red	west for quotation an	ıd/or			
• • • • • •	Purchase of 1 pc survey t	• •					
solicitation to Bid for the	etc.	• '	with an ABC of	56,000.00			
to be used by BPENRO	l be opened on	December 07	', 2020				
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED				
		Name	Signature	Date			
1.							
2.							
3.							
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		···	fu@s	<del>-</del> <del>-</del> <del>-</del>			
			FLORIPA T.				
			Chairper	son g			
CERTIFIC	CATION	CE	rtification_				
I/We the undersigned, hereby joint	This is to certify that the RFQ received is a download						
given each of the above dealers/establis bid papers and that only those indicated	copy and submitted throug	n eman / courier.					
quotations before the time of opening of							
0.110 14 00 ED/O			NOLI U. GUIAD				
CANVASSER/S:		Ad	MOLI U. GUIAD  Iministrative Offices	r V			
MAY ANN VALER							
Signature over )	orinted name/s	1					

cosway



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project;

Location of the Project:

20-01-153

Purchase of 1 pc survey tripod (total station) etc.

**BPENRO** 

Date: November 28, 2020

Quotation No.: **SV-1456-2020** 

OBR No.: MOOE (PR) 20-01-0145

Account Code: 5-02-03-990

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than December 07, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

We may purchase the item/s from your company if the 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.

Chairperson &

#### NOT "PLEASE SEAL ALL YOUR QUOTATIONS"

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

30 calendar days.

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

   a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No.
  (kindly indicate)
  d. Lates Income/Business Tax Return (if the ABC is above Php 500,000.00)
  - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted!
- 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

#### 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	1	pc	Survey Tripod (total Station)				5,000.00
			Aluminum Dual Locking Tripod				
			Full length: 1,650mm, Min. Length: 970mm,				
			1045mm Lock Type Twist Lock/Quick Lamp				
			Twist Lock/Quick Clamp Head Type Dome/Flat Dome/				
			Flat Head Outer 158mm Head, Inner 66mm Leg type				<del> </del>
			Quad Rate Round 3.5 kg, 4.0kg				<del></del>
			Orange/Yellow Orange/Yellow Packing	1			1
2	4	рc	Pull Push Rule, Heavy duty				6,000.00
			7.5 m. measuring range				
3	1	рc	Steel tape with case, heavy duty, stainless steel	-			5,000.00
			100 m. measuring range				
4	4	set	Survey Range Pole with prism and prism bulb				40,000.00
			Material: Aluminum				10,000.00
			Extended Length: 3,000mm			··	<del>†</del> -
			Retracted length: 1,200.mm			· · · · · · · · · · · · · · · · · · ·	
			BPENRO				<del> </del>
	OSE:		ey team use				56,000.00

Brand and Model: Delivery Period:

Warranty period for supplies & materials:

Price Validity Period:

CANVASSERS:

#### CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

MAY ANN VALERIA B. ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

Date



/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

				1 1 1
Bid Solicitation No.:	SV-1463-2020		November	27, 2020
Purchase Request No.:	20-10-1253	<b>-</b> -	Da	
MEMORANDUM TO:				**
Mr./Ms.:	CHARLIE B. KELLY / MARK L			
	(Canvasser			
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments of Purchase of 5 units	copy of the attached reque	est for quotation an with an ABC of	nd/or <b>70,000.00</b>
to be used by PGSO	Their quotation /Bids shal		December 7	
	T	T R	ECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
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7.			1	
8			1	
9.			1	····
10.				
			1 000	
			for Property	X-r
			FLORITA T. F.	BAY-ON
CERTIFICA	TOY	CKRT	TFICATION	ion 5
I/We the undersigned, hereby jointly a given each of the above dealers/establishm		This is to certify that copy and submitted through e	t the RFQ received is a mail / courier.	i download
bid papers and that only those indicated a	above shall submit their	ory, and comment	High r vours	
quotations before the time of opening of the	e same.			
CANVASSER/S:	1	NO.	DLI U. GUIAD	
	1		nistrative Officer V	V
CHARLIE B. KELLY / MARK I	LOUIE D. POG <u>D-en</u>			
Signature over prin				

Name	of	the	Pro	yject:	
oosti	an .	<b>∧</b> f #	ا م	Omic	٠.

Purchase of 5 units Printer, Dot Matrix PGSO

Quotation No.: SV-1463-2020

OBR No.: MOOE(PR) 20-10-1305

Account Code: 5-02-03-010

#### request for quotation

#### Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on December 7, 2020 \_ c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoodsbenguet@benguet.gov.ph

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

Thank you very much.

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

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within
- calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
   a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No.
  (kindly indicate)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted \*
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate total of ABC is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

#### 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
5	unit	Printer, Dot Matrix				70,000.00
		Specification:				
		Print Method: Impact dot matrix				
		Control Panel: 4 switches and 5 LEDs				
		Print Direction: Bi-direction with logic seeking				
		Number of Pins in Head: 24 pins				
		Print Speed:				
		High Speed Draft: 10cpi; 347 cps				
		12cpì: 416 cps				
		Draft: 10cpi:260 cps (Condensed): 17cpi: 222cps				
		12cpi: 312 cps (Condensed): 20cpi: 260 cps				
		15 cpi: 390 cps		,		
		Letter Quality: 10cpi: 86cps				
		12cpi: 103 cps				
		15cpi: 129 cps			[	
		(Condensed): 17cpi: 147cps				
		(Condensed): 20cpi: 172cps			l	
		Printer Path:				
		Manual Insertion: Rear in, Top out				
		Push Tractor: Raer in, Top out				
1		Dimensions (WxDxH): 362x275x154mm				
		Weight: 4.1 kg		· ·		
		Additional 2 pes Ribbon cartridge				
İ		Warranty: I year on labor and service				
1 1		PGSO				
			5 unit Printer, Dot Matrix Specification: Print Method: Impact dot matrix Control Panel: 4 switches and 5 LEDs Print Direction: Bi-direction with logic seeking Number of Pins in Head: 24 pins Print Speed: High Speed Draft: 10cpi: 347 cps 12cpi: 416 cps Draft: 10cpi:260 cps (Condensed): 17cpi: 222cps 12cpi: 312 cps (Condensed): 20cpi: 260 cps 15 cpi: 390 cps Letter Quality: 10cpi: 86cps 12cpi: 103 cps 15cpi: 129 cps (Condensed): 17cpi: 147cps (Condensed): 17cpi: 147cps Printer Path: Manual Insertion: Rear in, Top out Push Tractor: Raer in, Top out Dimensions (WxDxH): 362x275x154mm Weight: 4.1 kg Additional 2 pes Ribbon cartridge Warranty: 1 year on labor and service	15 unit Printer, Dot Matrix Specification: Print Method: Impact dot matrix Control Panel: 4 switches and 5 LEDs Print Direction: Bi-direction with logic seeking Number of Pins in Head: 24 pins Print Speed: High Speed Draft: 10cpi: 347 cps 12cpi: 416 cps Draft: 10cpi:260 cps (Condensed): 17cpi: 222cps 12cpi: 312 cps (Condensed): 20cpi: 260 cps 15 cpi: 390 cps Letter Quality: 10cpi: 86cps 12cpi: 103 cps 15cpi: 129 cps (Condensed): 17cpi: 147cps (Condensed): 17cpi: 147cps (Condensed): 20cpi: 172cps Printer Path: Manual Insertion: Rear in, Top out Dimensions (WxDxH): 362x275x154mm Weight: 4.1 kg Additional 2 pcs Ribbon cartridge Warranty: 1 year on labor and service	Specification: Printer, Dot Matrix Specification: Print Method: Impact dot matrix Control Panci: 4 switches and 5 LEDs Print Direction: Bi-direction with logic seeking Number of Pins in Head: 24 pins Print Speed: High Speed Draft: 10cpi: 347 cps 12cpi: 416 cps Draft: 10cpi: 260 cps (Condensed): 17cpi: 222cps 12cpi: 312 cps (Condensed): 20cpi: 260 cps 15 cpi: 390 cps Letter Quality: 10cpi: 86cps 12cpi: 103 cps 15cpi: 129 cps (Condensed): 17cpi: 147cps (Condensed): 20cpi: 172cps Printer Path: Manual Insertion: Rear in, Top out Dimensions (WxDxH): 362x275x154mm Weight: 4.1 kg Additional 2 pos Ribbon cartridge Warranty: 1 year on labor and service	Solution   Printer, Dot Matrix   Specification:   Print Method: Impact dot matrix   Control Panel: 4 switches and 5 LEDs   Print Direction: Bi-direction with logic seeking   Number of Pins in Head: 24 pins   Print Speed:   High Speed Draft: 10cpi: 347 cps   12cpi: 416 cps   Draft: 10cpi: 260 cps (Condensed): 17cpi: 222cps   12cpi: 312 cps (Condensed): 20cpi: 260 cps   15 cpi: 390 cps   Letter Quality: 10cpi: 86cps   12cpi: 103 cps   15cpi: 129 cps   (Condensed): 17cpi: 147cps   Printer Path:   Manual Insertion: Rear in, Top out   Push Tractor: Raer in, Top out   Dimensions (WxDxH): 362x275x154mm   Weight: 4.1 kg   Additional 2 pcs Ribbon cartridge   Warranty: 1 year on labor and service   Additional 2 pcs Ribbon cartridge   Warranty: 1 year on labor and service   Insertion   Insertice
70,000.00 PURPOSE: for used of diff. offices PTO -3 and KDH 2 Warranty period for supplies & materials: 3rand and Model: Price Validity Period: Delivery Period:

#### CANVASSERS:

#### CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)



/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1468-2020		November	27, 2020	
Purchase Request No.:	20-11-1301	<del>-</del>	Da	<del></del>	
MEMORANDUM TO:					
Mr./Ms.:	CHARLIE B. KELLY / MARK L	OUIE D. POGO-EN			
	(Canvasse	r)			
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments of Purchase of Con	copy of the attached requitainer / cargo van	lest for quotation ar with an ABC of	nd/or <b>250,000.00</b>	
to be used by PGSO	Their quotation /Bids sha		December		
NAME OF ESTABLISHMENT	ADDRESS	F	RECEIVED		
	ADDICESS	Name	Signature	Date	
1.					
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10.					
			fu Pr FLORITA X	BAY-ON	
			Chdirper	son V	
CERTIFIC	ATION	CER	TIFICATION		
I/We the undersigned, hereby jointly	-		nat the RFQ received is	a download	
given each of the above dealers/establish bid papers and that only those indicated	copy and submitted through	email / courier.			
quotations before the time of opening of the		1			
CANVASSER/S:		<u>NOLI U. GUIAD</u>			
			ninistrative Officer	V	
CHARLIE B. KELLY / MARK Signature over pri					



#### Acquirent of the Britispines PROVINCE OF BENGUET

#### La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) 20-11-1301

Purchase of Container / cargo van

Date: November 27, 2020 Quotation No.: SV-1468-2020

OBR No.: CO(PR) 20-10-1426

Chairperson

TOTAL

Approved

**Budget for the** 

Contract (ABC)

Account Code: 1-07-99-990

#### request for quotation

#### Sir/Madam:

Item

No.

/bhelle28

Purchase Request Number:

Name of the Project:

Location of the Project:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM December 7, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoodsbenguet@benguet.gov.ph

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

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

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

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

(kindly indicate)

BRAND/ OFFER/ COMPLIANCE

TO SPECS.

**UNIT PRICE** 

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

**ITEM & DESCIPTION (SPECIFICATIONS)** 

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

#### 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

			1	Contract (ABC)				
1	3	unit	Container / cargo van for generated garbage	250,000.00				
			10' container	(lot price)				
			Exterior dimensions (LxWxH): 10' x 8' x 8'6"					
	Interior dimensions (LxWxH): 9'3" x 7'8" x 7'9"  Door opening dimensions: 7'8" x 7'5"  Capacity: 15.563 m <sup>3</sup> Empty weight: 1,300kg							
			Capacity: 15.563 m <sup>3</sup>					
			Empty weight: 1,300kg					
			Max Cargo: 8,860kg					
			Inclusive of delivery					
			PGSO					
PURP	OSE:	To be us	ed for generated garbage at Capitol	250,000.00				
Brand a	and Mo	del:		Warranty period for supplies & materials:				
Deliver	y Perio	d:		Price Validity Period:				
CANVA	and the	I hereby on the price Represer	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuide.	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.				
	quoto	CIOTAG 1376	no gondido.	(Name of Establishment per O.R. & address)				
				(Signature over Printed Name of Owner/Representative)				
			IARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cellphone Number or e-mail address)				
		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER					
				Date				



#### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1469-2020	_	November 2	28, 2020		
Purchase Request No.:	20-11-1307	<del>-</del>	Date	е		
MEMORANDUM TO:						
Mr./Ms.:	CHRISTOPHER MARIANO /	AILEEN A. GAY-AS				
	(Canvasse	r)				
Kindly provide appropria	ite dealers/ establishments	copy of the attached req	uest for quotation and	d/or		
solicitation to Bid for the	Purchase of 20 pcs l	neavy duty pallet	with an ABC of	118,000.00		
to be used by PGO-PDRRMO	Their quotation /Bids sha	ll be opened on	December 07	, 2020		
NAME OF ESTABLISHMENT	ADDDECO		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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			16	Þ		
			flu On The	$\leq$		
			FLORITAT. B. Chairperso	AY-ON		
CERTIFICA	ATION	CER	TIFICATION	1		
I/We the undersigned, hereby jointly	and severally certify to have		that the RFQ received is a c	loumland		
given each of the above dealers/establishm	ents a copy of the solicitation	copy and submitted through		юмшоац		
bid papers and that only those indicated al				Ī		
quotations before the time of opening of the	same.					
CANVASSER/S:		NOLI U. GUIAD				
			ninistrative Officer V	, <u> </u>		
CHRISTOPHER MARIANO	/ AILEEN A GAV-AS					
Signature over pri						



#### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Numbe 20-11-1307

Name of the Project:

Purchase of 20 pcs heavy duty pallet

Location of the Project:

PGO-PDRRMO

Date: November 28, 2020

Quotation No.: SV-1469-2020

OBR No.: MOOE (PR) 20-10-1436

Account Code: 5-02-03-990

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later thai 8:30 AM MONDAY December 07, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@bcnguet.gov.ph

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Proyincial 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.

Cháirperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery shall be within calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

(kindly indicate)

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

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

#### 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	20	pcs	Heavy duty Pallet			· · · · · · · · · · · · · · · · · · ·	118,000.00	
			Deck type plastic pallet black					
			Size: L: 40' x W: 48' x H: 6.5'					
			Dynamic load: 3,000 kgs				-/	
			Static load: 3,000 kgs					
			Racking load: 1,000 kgs					
			Material: HDPE					
			PGO-PDRRMO			-		
PUR	POSE:	For eme	ergency / disaster response efforts		<del></del>		118,000.00	
Deliv	Brand and Model: Delivery Period:			Warranty period for supplies & materials: Price Validity Period:				
CANVASSERS:  CERTIFICATION  I hereby certify that I have personally conducted this canvass and that the price/s			certify that I have personally	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.				

quoted is/are true and correct and the signature of thequotation/s is/are genuide Representative of

above quotations for your appropriate action.
(Name of Establishment per O.R. & address)
(Signature over Printed Name of Owner/Representative)

CHRISTOPHER MARIANO / AILEEN A. GAY-AS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone		

Date



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV-1474-2020 20- 11-1417			8,2020
MEMORANDUM TO:		<del></del>	Da	ıte
Mr./Ms.:	CASTO M.ATONEN (Canva	/JOHNNY L. JOSE Sser)		
Kindly provide appropria solicitation to Bid for the to be used by <b>OPAG</b>		ts copy of the attached requests Water tank	uest for quotation and, with an ABC of December 07	180,000.00
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	12020
1.		Name	Signature	Date
2.				
3.				
4.				
5.				
6.				
7.				
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9.				
10.				
		_	FLORIPA T. BA	
I/We the undersigned, hereby jointly and iven each of the above dealers/establishment and papers and that only those indicated about attions before the time of opening of the s	severally certify to have its a copy of the solicitation we shall submit their	1	at the RFQ received is a downail / courier.	vnload
CASTO M.ATONEN /JOH Signature over printer	NNY L. JOSE d name/s		OLI U. GUIAD inistrative Officer V	



#### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-11-1417

Purchase of 12 Units Water tank

Location of the Project: **OPAG**  Date: Nov. 28,2020

Quotation No.: SV-1474-2020

OBR No.: CO(PR) Account Code: 1-07-99-990 20-11-1563

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations Monday December 07,2020 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 quotation is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

FLORITA T. BAY 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
- Delivery period is shall be within 30 calendar days.
   Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

(kindly indicate)

- d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
- \* In lieu of a and c above , certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
11	12	Units	Water Tank,rubberized, 10 drums capacity with 1"fittings				180,000.00
			OPAG				180,000.00
Purpo	se:	To be used	at CTS; Bulala Agri-Eco Farm and IDFS Model Farm	s	•		180,000.00
Brand a	nd Mode	l:		Warranty period for supplies & r	naterials:		
Delivery CANVA:	Period:			Price Validity Period:			
	it and that of the R	the price/s q	CERTIFICATION  that I have personally conducted this canvass uoted is/are true and correct and the signature of the establishment who submitted the nuine.	After having caref conditions, I herel appropriate action	by submit the abo	septed your ten	ms and for your
				(Name of E	stablishment per	O.R. & addres	s)
				(Signature over	Printed Name of O	wner/Representa	tive)
			CASTO M.ATONEN /JOHNNY L. JOSE	(Telephone/Ce	ellphone Number	or e-mail addr	ess)
		PRINTED NA	ME & SIGNATURE OF AUTHORIZED CANVASSER	T-17-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
					Date		İ



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Bid Solicitation No.: SV-1477-2020 November 28, 2020 Purchase Request No.: 20-11-1421 Date **MEMORANDUM TO:** Mr./Ms.: CHARITY BACBAC (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of gorilla racks with an ABC of 192,950.00 to be used by COA Their quotation /Bids shall be opened on December 07, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
TO MILE OF EGYADEIONNIEN	ADDRESS	Name	Signature	Date	
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FLORITA T. BAXON

#### 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:

CHARITY BACBAC
Signature over printed name/s

#### CERTIFICATION

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

NOLI U. GUIAD

Administrative Officer V



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-11-1421 Name of the Project: Purchase of gorilla racks Location of the Project: COA

Date: November 28, 2020

Quotation No.: SV-1477-2020

OBR No.: MOOE (PR) 19-03-615 Account Code: 1-07-07-010

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Delivery Period:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later tha 8:30 AM December 07, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph.

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

Thank you very much.

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

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within calendar days. 30
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

(kindly indicate)

- d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

#### EDACTIDES CHOTH D DE COUNTEDCIONED

	lot GORILLA RACK  9 units Gorilla Rack - 5 layers  Frame - slotted angle bar, 2.5 inches x 1.5 inches  Shelves material - flat sheet, 2.00 mm  Caster wheel - (with locked/unlocked), 4 inches  Total height - 72 inches  Length - 48.5 inches to 49 inches  Width - 17.5 inches to 19 inches  Height per shelve EXCLUDING FRAME - 13			Contract (ABC) 192,950.0
	Frame - slotted angle bar, 2.5 inches x 1.5 inches Shelves material - flat sheet, 2.00 mm Caster wheel - (with locked/unlocked), 4 inches Total height - 72 inches Length - 48.5 inches to 49 inches Width - 17.5 inches to 19 inches Height per shelve EXCLUDING FRAME - 13			
	Shelves material - flat sheet, 2.00 mm  Caster wheel - (with locked/unlocked), 4 inches  Total height - 72 inches  Length - 48.5 inches to 49 inches  Width - 17.5 inches to 19 inches  Height per shelve EXCLUDING FRAME - 13			
	Caster wheel - (with locked/unlocked), 4 inches Total height - 72 inches Length - 48.5 inches to 49 inches Width - 17.5 inches to 19 inches Height per shelve EXCLUDING FRAME - 13			
	Total height - 72 inches  Length - 48.5 inches to 49 inches  Width - 17.5 inches to 19 inches  Height per shelve EXCLUDING FRAME - 13			
	Length - 48.5 inches to 49 inches  Width - 17.5 inches to 19 inches  Height per shelve EXCLUDING FRAME - 13		 	
	Width - 17.5 inches to 19 inches Height per shelve EXCLUDING FRAME - 13			
	Height per shelve EXCLUDING FRAME - 13			<del></del>
		t		
	inches to 14 inches		 	
	Gorilla rack base (for caster wheels) - 2 inches to 3 inches			
	2 units Gorilla Rack - 4 layers		 	
	Frame - slotted angle bar, 2.5 inches x 1.5 inches		 	
l i	Shelves material - flat sheet, 2.00 mm		 	
	Caster wheel - (with locked/unlocked), 4 inches			
	Total height - 55 inches		 	
	Length - 48.5 inches to 49 inches			
	Width - 17.5 inches to 19 inches		 	<del></del>
	Height per shelve EXCLUDING FRAME - 13 inches to 14 inches		 	
	Gorilla rack base (for caster wheels) - 2 inches to 3 inches			
	COA		 	
PURPOSE: For a	office use			192,950.00

Price Validity Period:



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Date

Purchase Request Number: 20-11-1421 Date: November 28, 2020 Name of the Project: Purchase of gorilla racks Quotation No.: **SV-1477-2020** Location of the Project: OBR No.: MOOE (PR) 19-03-615 Account Code: 1-07-07-010 CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) CHARITY BACBAC (Telephone/Cellphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Signature over printed name/s

/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET Toinidad

#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1442-2020		November 2	27, 2020
Purchase Request No.:	20-11-1395	<del>-</del>	Dat	
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BAC	CBAC		
<del></del>	(Canvassei			
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments o Purchase of 1 u	copy of the attached re unit Laptop	request for quotation and with an ABC of	d/or <b>60,000.00</b>
to be used by PGO - Main	Their quotation /Bids sha		December 7,	
WASSE OF FOTABLISHMENT	1222500	1	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA T. B	<del></del>
CERTIFIC	ATTON	ı cı	ERTIFICATION	on p
I/We the undersigned, hereby jointly given each of the above dealers/establish		This is to certificopy and submitted through	fy that the RFQ received is a augh email / courier	download
bid papers and that only those indicated	above shall submit their	Copy and successive	ugu chian / comici.	
quotations before the time of opening of the	he same.			
CANVASSER/S:		A	NOLI U. GUIAD Edministrative Officer V	7
CHARTTY RA	ACRAC			



#### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-11-1395

Purchase of 1 unit Laptop

Name of the Project: Location of the Project:

PGO - Main

Date: November 27, 2020

Quotation No.: SV-1442-2020

OBR No.: CO(PR) 20-07-0891

Account Code: 1-07-05-030

#### request for quotation

#### Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on December 7, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

rperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
- Price validity shall be for a period of <u>120 calendar days</u>.
- Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

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

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

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	1	unit	Laptop				60,000.00
			Specification:				,
			Operating System:				
		<del></del>	License Windows 10 Pro				
·			Processor: 8 MB Smart Cache, 1.8GHz with				
	1 1		Turbo Boost up to 4.8 GHz				
			DDR4 or LPDDR3, 15W			·	<del> </del>
			Memory 16 GB (2 x 8GB soDIMM)				<u> </u>
			Storage: 512 GB PCIe NVMe SSD				
			HDD Storage: 1 TB 2.5-inch 5400RPM				
			Display: 15.6" display with IPS technology,			<del></del>	
	]		Full HD 1920 x 1080				l
			Graphics; 2 GB of dedicated GDDR5 or higher				
			Card Reader: SD Card Reader				
			Camera: 720p HD audio/video; SHDR			··	
			Networking: Gigabit Ethernet, 10/100/1000				
			With carrying bag, mini mouse and pad				· · · · · · · · · · · · · · · · · · ·
			l year warranty				
			PGO - Main				
PURPO	SE:	For use o	of the Provincial Governor				60,000.00
3rand a	nd Mode	el:		Warranty period for supplies & 1	naterials:	-	00,000.00
Delivery	Period	:		Price Validity Period:	•		<u>-</u>

Į	Brand and Model:
l	Dallan D

#### CANVASSERS:

#### CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

**CHARITY BACBAC** 

(Telephone/Cellphone Number or e-mail address)



#### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-1443-2020	November 27, 2020				
Purchase Request No.:	20-11-1396	Date				
MEMORANDUM TO:						
Mr./Ms.:	CHARITY BAC		· · · · · · · · · · · · · · · · · · ·			
	(Canvasse	τ)				
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments o Purchase of 2 v	copy of the attached required	uest for quotation an with an ABC of	d/or <b>90,000.00</b>		
to be used by PGO - Main	Their quotation /Bids sha	ll be opened on	December 7	, 2020		
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I/We the undersigned, hereby jointly			that the RFQ received is	a download		
given each of the above dealers/establish	copy and submitted through	•	downiona			
bid papers and that only those indicated						
quotations before the time of opening of	the same.					
CANVASSER/S:	NOLI U. GUIAD					
		Adi	ninistrative Officer	Y		
<u>CHARITY E</u>						
Signature over pr	rinted name/s					
/bhelle28	,					



#### La Trinidad OS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Date: November 27, 2020 Purchase Request Number: 20-11-1396 Quotation No.: SV-1443-2020 Name of the Project: Purchase of 2 unit Laptop Location of the Project: PGO - Main OBR No.: CO(PR) 20-06-0860 Account Code: 1-07-05-030

#### Request for quotation

#### Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on December 7, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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

Thank you very much.

NOTE-	" PI	EASE	SEA1.	A1.1.	VOUR	<b>OUOTATIONS</b> "
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- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period shall be within 60 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.

  4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.
  - d. Lates Income/Business Tax Return (if the ABC is above Php 500,000.00)
    - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted!
- 6. Submit original copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)

(kindly indicate)

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.	ΟΤΥ	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	S	unit	Laptop				90,000.00
	P		Specification:				
			Operating System:				
			License Windows 10 Pro				
			Processor: Base Frequency, 1.6GHZ, 6MB Cache,				
			4 Cores, 8 Threads				
		•	Turbo Freq. 4.1 GHZ, 10th Generation or higher				
			Memory: 8GB DDR4 2666MHZ				
			Display: 14" HD 1366 x 768 resolution,				
			high-brightness LED backlit, TFT				
			LCD, 16:9 aspect ratio, Ultra-slim design				
			Hard Drive: 256GB SSD + 1TB SATA 5400 RPM		-		
			Networking: Gigabit Ethernet, 10/100/1000, Wake-on				
			LAN ready				
			Wireless LAN 802.11 ac+Bluetooth 5.0				
			With carrying bag, mini mouse and pad		·		
		***	l year warranty on service and labor			·	
			PGO - Main				
PURPO	SE:	For offic	e use				90,000.00
Brand a	Brand and Model: Warranty period for supplies & materials:						

	Wireless LAN 802.11 ac+Bluetooth 5.0					
	With carrying bag, mini mouse and pad					
	1 year warranty on service and labor					
	PGO - Main					
PURPOSE: For office use		90,0	000.0			
Brand and Model:		Warranty period for supplies & materials:				
Delivery Pe	riod:	Price Validity Period:				
of	CERTIFICATION  I hereby certify that I have personally conducted this canvass d that the price/s quoted is/are true and correct and the signature the Representative of the establishment who submitted the otation/s is/are genuide.	** *				
		(Name of Establishment per O.R. & address)				
		(Signature over Printed Name of Owner/Representative)				
	CHARITY BACBAC	(Telephone/Cellphone Number or e-mail address)				
	PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER					



# La Trinidad BIDS AND AWARDS COMMITTEE

#### (GOODS AND SERVICES)

Bid Solicitation No.:	537.1452.222	- Darvices)		
Purchase Request No.:	SV-1452-2020 20- 11-1408	<del></del>		6,2020
MEMORANDUM TO:		·	Da	ite
Mr./Ms.:				
IVII /IVIS		Y BACBAC		
		/asser)		
Kindly provide appropri	ate dealers/ establishme	nts copy of the attached req	mark f	
solicitation to Bid for the	Purchase of 30 ro meters	oll, Polyethylene, S40, 2",60	juest for quotation and,	or/
to be used by PGO	Their quotation /Bids		with an ABC of	96,000.
		опан ве оренец он	December 7	2020
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		_	FLORITA T. BAY	Y-ON
CERTIFICAT			Chairperson	<del>P</del>
I/We the undersigned, hereby jointly and		CERT	IFICATION	
on outer of the above dealers/establishmer	ite o nomeC it is i	This is to certify that	t the RFQ received is a dow	nioad
· F-Porbuild that they those indicated abo	ve chall submit it it.	copy and submitted through en	nail / courier.	
lations before the time of opening of the s	ame.			
NVASSER/S:		No	MILL COM:	
		Admin	OLI U. GUIAD Distrative Officer V	
CHARITY BACE	AC	<b></b>	V COMPLET	
Signature over printer	d name/s			I



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-11-1408

Purchase of 30 roll, Polyethylene, \$40, 2",60 meters

Quotation No.: SV-1452-2020

Date: Nov. 26,2020

Name of the Project: Location of the Project.

PGO

OBR No.: MOOE(PR)

20-11-1538

Account Code: 05-02-66-030

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on December 7,2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON

Chairperson 🚀

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

 All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 Delivery period is \_\_\_\_\_\_ shall be within 14 \_\_\_\_\_ calendar days.
 Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.

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

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)
 b. BIR Certificate of Registration

- c. PhilGEPS Registration No.
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  \*In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
  6. Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC) is above Php 50,000.00)

1 3	30			TO SPECS.	UNIT PRICE	TOTAL	Budget for the Contract (ABC)
arpose:	ŀ	roll	Hose, Polyethylene, S40,2",60 meters				96,000.
arpose:	<del></del>	<u>ئەسۇمۇمۇن ئ</u>	PGO				96,000.
	F	or water	distribution line of various barangays within the p	rovince			96,000.0
and and M	Model:			Warranty period for supplies & r	naterials:	<del></del>	30,000.0
livery Per				Price Validity Period:			
of th	l her d that th the Rep	ne price/s	CERTIFICATION  y that I have personally conducted this canvass quoted is/are true and correct and the signature e of the establishment who submitted the enuine.	After having caref conditions, I heret appropriate action	y submit the abo	epted your ten	ms and for your
				(Name of E	stablishment per	O.R. & addres	s)
				(Signature over	Printed Name of Ov	vner/Representa	tive)
		Marian No.	CHARITY BACBAC	(Telephone/Ce	Ilphone Number	or e-mail addr	ess)
	PK	UNIED NA	AME & SIGNATURE OF AUTHORIZED CANVASSER		Date		



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# GOODS AND SERVICES)

Bid Solicitation No.:	SV-1453-2020			
Purchase Request No.:	20-11-1409			6,2020
MEMORANDUM TO:			D;	ate
Mr./Ms.:	_			
	CHARLIE KELLY/M/	ARKLOUIE POGO-EN		
Kindly provide approved		,		
colicitation 4 Provide appropri	ate dealers/ establishme Purchase of 100 p	nts copy of the attached requ	est for quotation and	/or
solicitation to Bid for the to be used by <b>PGSO</b>			with an ABC of	217,000.00
	Their quotation /Bids	shall be opened on	December 7	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
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		4	FLORITAT. BA	
CERTIFICAT		CERTI	FICATION	
I/We the undersigned, hereby jointly and yen each of the above dealers/establishmen	te a come of the the	This is to certify that t	the RFQ received is a dow	nload
d papers and that only those indicated about otations before the time of opening of the si	ve shall submit their	copy and submitted through ema	il / courier.	
ANVASSER/S:				
			LI U. GUIAD strative Officer V	
CHARLIE KELLY/MARKLO Signature over printed	UIE POGO-EN d name/s	ZMIIIIE	u auve Omeer V	



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-11-1409

Purchase of 100 pc Pipe, G.I, etc..

**PGSO** 

Date: Nov. 26,2020

Quotation No.: SV-1453-2020

OBR No.: MOOE(PR) 20-11-1537

Account Code: 05-02-03-990

### REQUEST FOR QUOTATION

#### Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than December 7,2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

ORITAN. BAY-O Chairperson

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is shall be within 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.

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

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

  \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC
- 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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
'	100	pc	Pipe,G.I. 1-1/2"Ø S-20				
2	5	рс	Wrench, combination No. 17				150,000.00
3	300	рс	Clamp Swivel				1,750.00
			PGSO				66,000.00
Purpose: Scaffoldings to be used for the repair of various Prov			gs to be used for the repair of various Provincial but	ldings and atmost			217,000.00
Brand an	d Model	l: 		Warranty period for supplies & materials:			217,000.00
Delivery Period: CANVASSERS:				Price Validity Period:			

#### CERTIFICATION

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

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

(Name of Establishment per O.I	R. 8	address)

(Signature over Printed Name of Owner/Representative)

CHARLIE KELLY/MARKLOUIE POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

Date

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Thursday, December 3, 2020 01:56 PM

Noli Guiad

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#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7317255

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Office Conference Equipment & Accessories for Session Hall

Area of Delivery

Printable Version

Solicitation Number:	NP-12-56-20	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	<u>1</u>	
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)			
Classification:	Goods	1		
Category:	Information Technology	Bid Supplements	0	
Approved Budget for the Contract:	PHP 1,010,000.00			
Delivery Period:	45 Day/s			
Client Agency:		Document Request List	0	
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Date Published	04(57/2020	
	Benguet	Pate Published	04/12/2020	
	Philippines 2600 63-74-4220259 Ext.123	Last Updated / Time	03/12/2020 1:55 PM	
	Bacgoodsbenguet@gmail.com	Closing Date / Time	07/12/2020 8:30 AM	

#### Description

Office Conference Equipment & Accessories for Session Hall the audio system of the SP Session Hall SPECIFICATIONS:

- 2 pc All-in-one Rechargeable PA Solution
- Battery: lithium-ion rechargebale, 6-hour play time
- Max SPL: 118dB(peak) Bass: 8" LF bass unit Driver: 6x2" HF drivers

- Seven-channel mixer with bluetooth streaming audio, (4) 1/4\*/XLR, (1) 3.5mm, (1) stereo RCA, +48V phantom power, Hi-Z, and a pass-thru XLR connector
- 1 set Digital Conference System
- 1 pc a, Control Unit
   Supports up to 100 discussion units
- Cascade capability to handle upto 300 discussion units control available via web remote interface
- Conference Mode: Free talk, Request to talk and Full remote 'Mic On' trigger: Manual or Voice activation.
- Built-in Way and MP3 Recorder to external USB memory devices, up to 4 channels (2 channel MP3).
- Built-in feedback suppressor and digital audio processing (DSP).
- 19 pc b. Discussion Unit

- 19 pc b. Discussion Unit

  Configurable user type unit e.g. delegate, chairman, VIP.

  Microphone connector compatible with standard 3-pin XLR microphones

  Low Noise (EIN: -121 dBu) microphone preamp using discrete transistors, with individual adjustable gain control

  Multi colour RGB rear LED bar for general visualisation purposes

  Multi-colour LED on the speak button for user's colour preferences

  LED display for volume control and listening channel selection.

  High quality speaker for enhanced speech intelligibility

  24-bit / 48kHz High Resolution Audio.

  2 x RJ45 Port for connecting to the Control Unit and other Discussion Units and 1x expansion terminal for future options.

  1 x stereo mini jack headphone output
- 19 pc c. Gooseneck Microphone with LED ring

   3-pin balanced microphone with remote red LED ring

- Double layer pop filter (inside microphone and detachable wind screen)
   RFI-shielding technology offers outstanding rejection of radio frequency interference (RFI)
   Length: Min. of 430mm
   box UTP Cable
   Cat 6 cable
   1000ft/305m

- 2 box RJ45 Connector, 100 pcs/box 1 pc Wireless Lectern System Speaker RMS 40W amplifier

- built-in 3 wide band speakers
   built-in gooseneck microphone
- with handheld microphone/bodypack mic
   mp3 module with USB/SD/MMC interface + "recording" function

- Cables and other accessories

  2 pc PL55 Gold Plated connector

  1 pc 3.5mm plug, gold plated

  10 pcs XLR/M connector, gold plated contact

  10 pcs XLR/F connector, gold plated contact

  1 roll Sterio Audio cable shielded wire

  1 pc Soldering Iron, 45w/220V

  1 roll Soldering lead

  1 pc 2-In-1 RJ45 Wire Crimping and Testing Pliers

  1 pc Staple Gun Tacker, heavy duty

Created by

Noli U. Guiad

**Date Created** 

03/12/2020

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