



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

Bid Solicitation No. NP-12-56-20
Purchase Request No. 20-06-0776

December 3, 2020
Date

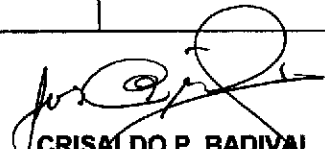
MEMORANDUM TO:

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

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

for use of SPO to be opened on December 7, 2020 8:30 A.M. ABC: 1,010,000.00

| | NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|----|-----------------------|---------|----------|-----------|------|
| | | | NAME | SIGNATURE | DATE |
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CRISALDO P. BADIVAL
Vice Chairperson

| | |
|---|--|
| <p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the Solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening</p> <p>CANVASSER/S:</p> <p>GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES Signature over printed name/s</p> | <p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ recieved is a download copy and is submitted through email/courier</p> <p style="text-align: center;">NOLI U. GUIAD Administrative Officer V</p> |
|---|--|



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

Purchase Request Number: 20-06-0776
Name of the Project: Office Conference Equipment & Accessories for SP Session Hall
Location of the Project: SPO

Date: December 3, 2020
Quotation No: NP-12-56-20
OBR #: CO (PR) 20-12-2292
ACCT. CODE: 1-07-99-990

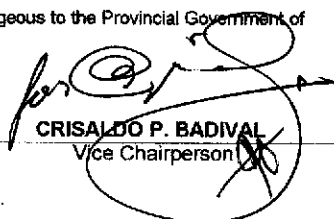
REQUEST FOR QUOTATION
(NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

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.


CRISALDO P. BADIVAL
Vice Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period w 45 (calendar days).
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for the peri 120 calendar days reckoned from date of opening..
5. Bidders shall submit original brochures showing certification of the products being offered.
Documentary requirement to be submitted with this RFQ :
 - a. SEC/DTI/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 Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - g. Omnibus Sworn Statement
 - h. Certificate of PhilGEPS Registration
 - i. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government

6. ALL ERASURES SHOULD BE COUNTERSIGNED

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



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

PGO-17

December 02, 2020
 Date

Bid Solicitation No.:
 Purchase Request No.:

SV-1478-2020
 20-12-1423

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 200 pax meals and snacks with an ABC of 68,000.00 to be used by SPO Their quotation /Bids shall be opened on December 07, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
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FLORITA T. BAYON
 Chairperson

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

CANVASSER/S:
GERALDINE DULNUAN / JYLL LID-AYAN
 Signature over printed name/s

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: **20-12-1423**
 Name of the Project: **Purchase of 200 pax meals and snacks**
 Location of the Project: **SPO**

Date: **December 02, 2020**
 Citation No.: **SV-1478-2020**
 OBR No.: **MOOE (PR) 20-12-157**
 Account Code: **5-02-02-010ip**

REQUEST FOR QUOTATION

Sir/Madam:

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

for @
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 shall be as scheduled
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
- 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**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - 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*
- Submit original copy of Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|---|------------------------------------|------------|-------|--|
| 1 | 200 | pax | Meals and snacks December 15, 2020 <u>AM snacks:</u> Steamed siopao; Bottled water, 350ml <u>PM snacks:</u> Ube buns (2 pcs each); Tetra pack juice <u>LUNCH:</u> Rice; Chicken and pork menudo; Sauteed squash w/ sayote tops; Sliced papaya and Bottled water, 350ml SPO | | | | 68,000.00 |

PURPOSE: To be served during the Continuing Writeshop Activity for the Revision of IPMR Selection Local Guidelines at Ben Palispis Hall, Capitol Main Building, La Trinidad Benguet **68,000.00**

Brand and Model: _____ Warranty period for supplies & material _____
 Delivery Period: _____ Price Validity Period: _____

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



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

130 IT

Bid Solicitation No.: SV-1450-2020
 Purchase Request No.: 20-08-0994

November 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTRES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 units Laptop with an ABC of 100,000.00 to be used by IDH Their quotation /Bids shall be opened on December 07, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
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| 2. | | | | |
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[Signature]
FLORITA T. BAYON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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



Republic of the Philippines
 PROVINCE OF BENGUET
 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**
 Quotation No.: **SV-1450-2020**
 OBR No.: **CO (PR) 20-01-0472**
 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 **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 ngobacgoods@benguet.gov.ph.

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

Thank you very much.


FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within **60** 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.
- 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**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (**kindly indicate**)
 - 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*
- Submit original copy of Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (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+1TB 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 | | | | |

PURPOSE: For use of Itogon District Hospital Administrative Services **100,000.00**

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

CANVASSERS:

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

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)

MARYLETTE BENTRES
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No. NP-12-55-20
Purchase Request No. 20-01-93

December 2, 2020
Date

MEMORANDUM TO:

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

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
2 units brand new pick-up vehicle 4 x4

for use of SPO to be opened on December 7, 2020 8:30 A.M. ABC: 3,800,000.00

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | NAME | SIGNATURE | DATE |
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CRISALDO P. BADIVAL
Vice Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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 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.


CRISALDO P. BADIVAL
 Vice Chairperson

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period within 45 (calendar days).
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for the period 120 calendar days reckoned from date of opening..
5. Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFG :
 - 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 Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - g. Omnibus Sworn Statement
 - h. Certificate of PhilGEPS Registration
 - i. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government
6. **ALL ERASURES SHOULD BE COUNTERSIGNED**

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

| | | | | | | |
|-----------------|--|---|--|--|--|---------------------|
| | | 6-speed Manual Transmission | | | | |
| | | Double wishbone/Leaf Spring Rigid Axle Suspension | | | | |
| | | 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 | | | | |
| | | INTERIOR | | | | |
| | | Multi-Information Display | | | | |
| | | Automatic Climate Control Aircon | | | | |
| | | Eco Mode Feature | | | | |
| | | Parking Sensor | | | | |
| | | Driver and Passenger Airbag | | | | |
| | | 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 | | | | |
| | | SPO | | | | |
| | | | | | | 3,800,000.00 |
| PURPOSE: | | For SPO use | | | | |

Brand and Model _____ Warranty period for supplies and materials: _____
 Delivery Period _____ Price Validity period: _____

CANVASSER/S:

CERTIFICATION

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

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

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

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

Name of Owner/Representative
 (Signature over printed name)

Telephone / Cellphone Number
 e-mail Address

 Date:

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Statement of Ongoing and Awarded But Not Yet Started Contracts

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

| Name of Contract | Date of the Contract | Contract duration | Kind of Goods/Service | End-User's Name and Address | Amount of the Contract | Value of Outstanding/Undelivered Contracts | Bidder is A) Manufacturer B) Supplier/Janitorial Agency C) Distributor |
|------------------|----------------------|-------------------|-----------------------|-----------------------------|------------------------|--|---|
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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 of Contract | Date of the Contract | Contract duration | Kind of goods/service | End-User's Name and Address | Amount of the Contract | Date of End-User's Acceptance, or Completion, and/or Official Receipt No. | Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor |
|------------------|----------------------|-------------------|-----------------------|-----------------------------|------------------------|---|--|
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Name and Signature of Authorized Representative

Date

Inclusions:

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



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

Bid Solicitation No.: SV-1472-2020
 Purchase Request No.: 20-11-1420


December 1, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 17 Unit Recorder with an ABC of 238,000.00 to be used by PGSO-WH Their quotation /Bids shall be opened on December 07, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
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| 10. | | | | |


FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-11-1420
 Name of the Project: 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 on December 07, 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 bagoodsbenguet@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 "

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|---|------------------------------------|------------|-------|--|
| 1 | 17 | Unit | Recorder, Digital | | | | 238,000.00 |
| | | | *Built-in Memory:4GB | | | | |
| | | | * 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 | | | | |
| | | | * 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 | | | | 238,000.00 |

Purpose: office Supplies to be used by diff. Offices **238,000.00**

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

CHARLIE KELLY/ MARKLOUIE POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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 / JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Washing Machine etc. with an ABC of 438,000.00 to be used by OPAG Their quotation /Bids shall be opened on December 7, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
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f @ r D
FLORITA T. BAY-ON
 Chairperson

| | |
|--|--|
| <p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">CASTRO M. ATONEN / JOHNNY L. JOSE <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p> | <p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p> |
|--|--|



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

Purchase Request Number: 20-11-1403
Name of the Project: Purchase of 1 unit Washing Machine etc.
Location of the Project: OPAG

Date: November 27, 2020
Quotation No.: SV-1448-2020
OBR No.: CO(RP) 20-01-0341
Account Code: 1-07-99-990

REQUEST FOR QUOTATION

Sir/Madam:

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


FLORITA T. BAYON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 21 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|---|------------------------------------|------------|-------|--|
| 1 | 1 | unit | Washing Machine, Type: Twin Tub ✓ Capacity: Wash 14kg ✓ Dimension: 964 x 540 x 1043mm ✓ Capacity Washer: 14kg (420watts) ✓ Capacity Spin: 10kg (280watts) ✓ Weight: 34.5kg ✓ Rated Input: 230v-60hz ✓ | | | | 18,000.00 |
| 2 | 1 | unit | Refrigerator, 2 doors 11.8 cu.ft. Inverter Linear Compressor ✓ Two-Door Top freezer ✓ Rating: 230V/60hz ✓ Refrigerant: R600a ✓ Capacity: 333 liters(gross) / 312 liters (net) ✓ Net Weight: 56kg ✓ Dimension (WxHxD) 600x1690x665mm ✓ | | | | 30,000.00 |
| 3 | 1 | unit | Television Screen size - 65" ✓ Crystal Processor 4K ✓ Real 4K Picture Quality ✓ 4K Upscaling ✓ High Dynamic Range, UHD Dimming ✓ Mega Contrast, Adaptive Sound ✓ 20W Sound Output, 2Ch Speaker ✓ SmartThings App Support ✓ Wireless Built-in wifi ✓ HDMI (3 Ports), USB (2 Port) ✓ Dimensions: 21.21 x 144.94 x 90.66cm ✓ | | | | 70,000.00 |
| 4 | 2 | unit | Television, Smart TV Screen size: 49" ✓ Display Resolution - Full HD 1920 x 1080 ✓ LED Backlight ✓ HDMI Ports ✓ Rated Power: 100-240v 50/60hz AC ✓ | | | | 40,000.00 |



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

Purchase Request Number: **20-11-1403**
 Name of the Project: **Purchase of 1 unit Washing Machine etc.**
 Location of the Project: **OPAG**

Date: **November 27, 2020**
 Quotation No.: **SV-1448-2020**
 OBR No.: **CO(RP) 20-01-0341**
 Account Code: **1-07-99-990**

| | | | | | |
|---|----|-------|---|--|-------------------|
| | | | 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 AI, AI Launcher | | |
| | | | RF Antenna, LAN Port | | |
| | | | Optical Digital Audio Out | | |
| | | | USB, HDMI, AV Input | | |
| | | | Power Requirement: AC 100-240v 50/60Hz | | |
| 6 | 3 | units | Aircooler Evaporative | | 90,000.00 |
| | | | 7,000 m3/h Evaporative Aircooler - Mechanical | | |
| | | | High efficiency honeycomb cooling pads | | |
| | | | 3 Ventilation Modes (Standards/Nature/Night) | | |
| | | | Powerfull Airflow | | |
| | | | Low Power Consumption/Energy Saving | | |
| | | | Oscillating Louvers | | |
| | | | Dust filter | | |
| | | | Multiple Cooling Speeds | | |
| | | | 3 sided evaporative pads | | |
| | | | Natural wind function | | |
| | | | Humidification | | |
| | | | Heavy duty Roller feet | | |
| | | | Water level indicator (Alarm) up to 70 square meter | | |
| | | | 90 liter water capacity | | |
| | | | Dimensions(h:w:d): 137:88:60cm, w/ stand | | |
| | | | 183:88:60cm | | |
| 7 | 10 | unit | Aircooler Evaporative | | 150,000.00 |
| | | | 6,000 m3/h Evaporative Aircooler, 3-sided | | |
| | | | Evaporative pads | | |
| | | | Digital with Remote Control with Timer | | |
| | | | Remote Control | | |
| | | | 12 hours timer | | |
| | | | Wind speed of 6,000m3/h that suits from | | |
| | | | 40sq m to 60 sq m | | |
| | | | Heavy duty roller feet | | |
| | | | Powerful motor | | |
| | | | Low power consumption / Energy savings | | |
| | | | High efficiency honeycomb cooling pads | | |
| | | | Anti-Bacterial Filter | | |
| | | | 4 Ways Swing Louvers | | |
| | | | Water Level Indicator | | |
| | | | OPAG | | |

PURPOSE: To be used at the Crop Techno Station and Bulala agrl-Eco Farm (Cottages, Pavillion, Admin. Bldg.) **438,000.00**

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

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

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.

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



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

Bid Solicitation No.: SV-1456-2020
 Purchase Request No.: 20-01-153

November 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIA B. ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc survey tripod (total station) with an ABC of 56,000.00 etc.
 to be used by BPENRO Their quotation /Bids shall be opened on December 07, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
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| 9. | | | | |
| 10. | | | | |

FLORIPA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

MAY ANN VALERIA B. ZAPARITA
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-01-153**
 Name of the Project: **Purchase of 1 pc survey tripod (total station) etc.**
 Location of the Project: **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 **8:30 AM** on **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 procurement@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.

FLORITA T. BAY-ON
 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**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) | |
|-------------------------------------|-----|------|---|------------------------------------|------------|-------|--|--|
| 1 | 1 | pc | Survey Tripod (total Station) 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 Quad Rate Round 3.5 kg, 4.0kg Orange/Yellow Orange/Yellow Packing | | | | 5,000.00 | |
| 2 | 4 | pc | Pull Push Rule, Heavy duty 7.5 m. measuring range | | | | 6,000.00 | |
| 3 | 1 | pc | Steel tape with case, heavy duty, stainless steel 100 m. measuring range | | | | 5,000.00 | |
| 4 | 4 | set | Survey Range Pole with prism and prism bulb Material: Aluminum Extended Length: 3,000mm Retracted length: 1,200 mm | | | | 40,000.00 | |
| BPENRO | | | | | | | | |
| PURPOSE: For survey team use | | | | | | | 56,000.00 | |

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

CANVASSERS:

CERTIFICATION

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

 (Telephone/Cellphone Number or e-mail address)

MAY ANN VALERIA B. ZAPARITA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-1463-2020
 Purchase Request No.: 20-10-1253

November 27, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 5 units Printer, Dot Matrix with an ABC of 70,000.00 to be used by PGSO Their quotation /Bids shall be opened on December 7, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
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FLORITA T. BAYON
 Chairperson

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

Name of the Project: Purchase of 5 units Printer, Dot Matrix
 Location of the Project: 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 MONDAY 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.


FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|---|------------------------------------|------------|-------|--|
| 1 | 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): 20cpi: 172cps 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 PGSO | | | | 70,000.00 |

PURPOSE: for used of diff. offices PTO -3 and KDH 2 **70,000.00**

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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)



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

Bid Solicitation No.: SV-1468-2020
 Purchase Request No.: 20-11-1301

November 27, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Container / cargo van with an ABC of 250,000.00 to be used by PGSO Their quotation /Bids shall be opened on December 7, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-11-1301**
 Name of the Project: **Purchase of Container / cargo van**
 Location of the Project: **PGSO**

Date: **November 27, 2020**
 Quotation No.: **SV-1468-2020**
 OBR No.: **CO(PR) 20-10-1426**
 Account Code: **1-07-99-990**

REQUEST FOR QUOTATION

Sir/Madam:

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

for @
FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|---|-----|------|---|------------------------------------|------------|-------|--|
| 1 | 3 | unit | Container / cargo van for generated garbage 10' container 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 ³ Empty weight: 1,300kg Max Cargo: 8,860kg Inclusive of delivery PGSO | | | | 250,000.00 (lot price) |
| PURPOSE: To be used for generated garbage at Capitol | | | | | | | 250,000.00 |

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

CANVASSERS:

CERTIFICATION

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-1469-2020 November 28, 2020
 Purchase Request No.: 20-11-1307 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER MARIANO / AILEEN A. GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 20 pcs heavy duty pallet with an ABC of 118,000.00 to be used by PGO-PDRMO Their quotation /Bids shall be opened on December 07, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
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| 10. | | | | |

florita t. bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

CHRISTOPHER MARIANO / AILEEN A. GAY-AS
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **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 than **8:30 AM** on **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 pgobacpunds@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.

FLORITA T. BAY-ON
 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 **14** calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | 20 | pcs | Heavy duty Pallet 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 | | | | 118,000.00 |

PURPOSE: For emergency / disaster response efforts 118,000.00

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

CANVASSERS:

CERTIFICATION

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

CHRISTOPHER MARIANO / AILEEN A. GAY-AS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



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

Bid Solicitation No.: SV-1474-2020
 Purchase Request No.: 20-11-1417

Nov. 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CASTO M. ATONEN / JOHNNY L. JOSE
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the **Purchase of 12 Units Water tank** with an ABC of 180,000.00 to be used by OPAG Their quotation /Bids shall be opened on December 07, 2020

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

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20- 11-1417
 Name of the Project: Purchase of 12 Units Water tank
 Location of the Project: OPAG

Date: Nov. 28,2020
 Quotation No.: SV-1474-2020
 OBR No.: CO(PR) 20-11-1563
 Account Code: 1-07-99-990

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 8:30 AM on December 07,2020 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. BAYON
 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 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|--|-----|-------|--|------------------------------------|------------|-------|--|
| 1 | 12 | Units | Water Tank, rubberized, 10 drums capacity with 1" fittings | | | | 180,000.00 |
| OPAG | | | | | | | 180,000.00 |
| Purpose: To be used at CTS; Bulala Agri-Eco Farm and IDFS Model Farms | | | | | | | 180,000.00 |

| | |
|------------------|---|
| Brand and Model: | Warranty period for supplies & materials: |
| Delivery Period: | Price Validity Period: |

CANVASSERS:

CERTIFICATION

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-1477-2020
 Purchase Request No.: 20-11-1421

November 28, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 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 | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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



Republic of the Philippines
 PROVINCE OF BENGUET
 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**

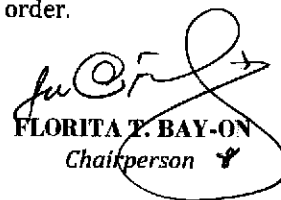
REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.


FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | | lot | GORILLA RACK | | | | 192,950.0 |
| | | | 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 shelf EXCLUDING FRAME - 13 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 | | | | |
| | | | 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 | | | | |
| | | | Height per shelf EXCLUDING FRAME - 13 inches to 14 inches | | | | |
| | | | Gorilla rack base (for caster wheels) - 2 inches to 3 inches | | | | |
| | | | COA | | | | |

PURPOSE: For office use **192,950.00**

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



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

Purchase Request Number: 20-11-1421
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

CANVASSERS:

CERTIFICATION

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

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



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

Bid Solicitation No.: SV-1442-2020
 Purchase Request No.: 20-11-1395

November 27, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____ **CHARITY BACBAC**
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Laptop with an ABC of 60,000.00 to be used by PGO - Main Their quotation /Bids shall be opened on December 7, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARITY BACBAC
Signature over printed name/s

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-11-1395
 Name of the Project: Purchase of 1 unit Laptop
 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

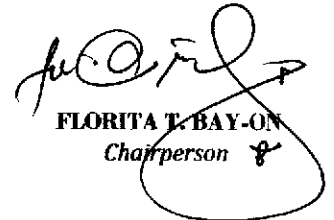
REQUEST FOR QUOTATION

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 MONDAY 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.


FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 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. (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | 1 | unit | Laptop Specification: Operating System: License Windows 10 Pro Processor: 8 MB Smart Cache, 1.8GHz with Turbo Boost up to 4.8 GHz DDR4 or LPDDR3, 15W Memory: 16 GB (2 x 8GB soDIMM) Storage: 512 GB PCIe NVMe SSD HDD Storage: 1 TB 2.5-inch 5400RPM Display: 15.6" display with IPS technology, Full HD 1920 x 1080 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 1 year warranty <p style="text-align: right;">PGO - Main</p> | | | | 60,000.00 |

PURPOSE: For use of the Provincial Governor 60,000.00

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC



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

Bid Solicitation No.: SV-1443-2020
 Purchase Request No.: 20-11-1396

November 27, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 unit Laptop with an ABC of 90,000.00 to be used by PGO - Main Their quotation /Bids shall be opened on December 7, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
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fw: @ /
FLORITA T. BAYON
 Chairperson

| | |
|--|--|
| <p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CHARITY BACBAC <i>Signature over printed name/s</i></p> <p>/bhelle28</p> | <p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p> |
|--|--|



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

Purchase Request Number: **20-11-1396**
 Name of the Project: **Purchase of 2 unit Laptop**
 Location of the Project: **PGO - Main**

Date: **November 27, 2020**
 Quotation No.: **SV-1443-2020**
 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 **MONDAY 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.

FLOREZA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period shall be within 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. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | 2 | unit | Laptop 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 backlight, 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 1 year warranty on service and labor <p style="text-align: center;">PGO - Main</p> | | | | 90,000.00 |

PURPOSE: For office use 90,000.00

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

CANVASSERS:

CERTIFICATION

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

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)



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

Bid Solicitation No.: SV-1452-2020
 Purchase Request No.: 20-11-1408

Nov. 26, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: _____
CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 30 roll, Polyethylene, S40, 2" ,60 meters with an ABC of 96,000.00 to be used by PGO Their quotation /Bids shall be opened on December 7, 2020

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

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

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



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

Purchase Request Number: **20-11-1408**
 Name of the Project: **Purchase of 30 roll, Polyethylene, S40, 2" ,60 meters**
 Location of the Project: **PGO**

Date: **Nov. 26,2020**
 Quotation No.: **SV-1452-2020**
 OBR No.: **MOOE(PR) 20-11-1538**
 Account Code: **05-02-~~06~~-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"

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

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|--|-----|------|---------------------------------------|------------------------------------|------------|-------|--|
| 1 | 30 | roll | Hose, Polyethylene, S40, 2" 60 meters | | | | 96,000.00 |
| | | | PGO | | | | 96,000.00 |
| Purpose: For water distribution line of various barangays within the province | | | | | | | 96,000.00 |

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

CANVASSERS:

CERTIFICATION

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

CHARITY BACBAC

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-1453-2020
 Purchase Request No.: 20-11-1409

Nov. 26, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or
 Purchase of 100 pc Pipe, G.I, etc....
 solicitation to Bid for the _____ with an ABC of 217,000.00
 to be used by PGSO Their quotation /Bids shall be opened on _____
December 7, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
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FLORITA T. BAYON
 Chairperson

CERTIFICATION
 I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.
 CANVASSER/S:
CHARLIE KELLY/MARKLOUIE POGO-EN
 Signature over printed name/s

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-11-1409
 Name of the Project: Purchase of 100 pc Pipe, G.I, etc....
 Location of the Project: 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. 8:30 AM on

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 "

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- 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.
- 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)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - 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
- Submit original, copy of Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above Php 50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

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

PGO - IT

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Pending Task | Notices | Award Notices

Thursday, December 3, 2020 01:56 PM

Noli Guiad

» Log-out

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 | 1 |
| Procurement Mode: | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Information Technology | Date Published | 04/12/2020 |
| Approved Budget for the Contract: | PHP 1,010,000.00 | Last Updated / Time | 03/12/2020 1:55 PM |
| Delivery Period: | 45 Day/s | Closing Date / Time | 07/12/2020 8:30 AM |
| Client Agency: | | | |
| Contact Person: | JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com | | |

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 rechargeable, 6-hour play time
 - Max SPL: 118dB(peak)
 - Bass: 8" LF bass unit
 - Driver: 6x2" HF drivers
 - Seven-channel mixer with bluetooth streaming audio, (4) 1/4"/XLR, (1) 3.5mm, (1) stereo RCA, +48V phantom power, Hi-Z, and a pass-thru XLR connector
 1 set Digital Conference System
 1 pc a. Control Unit
 - Supports up to 100 discussion units
 - Cascade capability to handle upto 300 discussion units
 - control available via web remote interface
 - Conference Mode: Free talk, Request to talk and Full remote
 - 'Mic On' trigger: Manual or Voice activation.
 - Built-in Wav and MP3 Recorder to external USB memory devices, up to 4 channels (2 channel MP3).
 - Built-in feedback suppressor and digital audio processing (DSP).
 19 pc b. Discussion Unit
 - Configurable user type unit e.g. delegate, chairman, VIP.
 - Microphone connector compatible with standard 3-pin XLR microphones
 - Low Noise (EIN: -121 dBu) microphone preamp using discrete transistors, with individual adjustable gain control
 - Multi-colour RGB rear LED bar for general visualisation purposes
 - Multi-colour LED on the speak button for user's colour preferences
 - LED display for volume control and listening channel selection.
 - High quality speaker for enhanced speech intelligibility
 - 24-bit / 48kHz High Resolution Audio.
 - 2 x RJ45 Port for connecting to the Control Unit and other Discussion Units and 1x expansion terminal for future options.
 - 1 x stereo mini jack headphone output
 19 pc c. Gooseneck Microphone with LED ring
 - 3-pin balanced microphone with remote red LED ring

- Double layer pop filter (inside microphone and detachable wind screen)
- RFI-shielding technology offers outstanding rejection of radio frequency interference (RFI)
- Length: Min. of 430mm
- 2 box UTP Cable
 - Cat 6 cable
 - 1000ft/305m
- 2 box RJ45 Connector, 100 pcs/box
- 1 pc Wireless Lectern System Speaker
 - RMS 40W amplifier
 - built-in 3 wide band speakers
 - built-in gooseneck microphone
 - with handheld microphone/bodypack mic
 - mp3 module with USB/SD/MMC interface + "recording" function
- 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 - Stereo Audio cable shielded wire
 - 1 pc - Soldering Iron, 45w/220V
 - 1 roll - Soldering lead
 - 1 pc - 2-in-1 RJ45 Wire Crimping and Testing Pliers
 - 1 pc - Staple Gun Tacker, heavy duty

Created by Noli U. Guiad

Date Created 03/12/2020

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[Back](#)

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