My PhilGEPS My Organization My Profile Opportunities Catalogue Directory About PhilGEPS Pending Task | Notices | Award Notices Thursday, December 5, 2019 08:45 AM **Noli Guiad** » Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6730520

Procuring Entity

PROVINCE OF BENGUET

Title

60m aluminum service drop wire, etc

Area of Delivery

Printable Version Solicitation Number: SV-2312-19 Status Pending Trade Agreement: Implementing Rules and **Associated Components** Regulations Procurement Mode: Negotiated Procurement - Small

Bid Supplements

Document Request List

Classification:

Goods

Category:

Construction Materials and Supplies

Value Procurement (Sec. 53.9)

Approved Budget for the

Contract:

PHP 94,470.00

Delivery Period: Client Agency:

14 Day/s

Contact Person:

Noll U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259

Date Published 06/12/2019 ast Updated / Time 05/12/2019 8:45 A Closing Date / Time 09/12/2019 8:30 AN

Description

60m aluminum service drop wire, etc

PVFT

Other Information

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

guiadnoli@gmall.com

Created by

Noti U. Guiad

Date Created

05/12/2019

Return to Draft

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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

GOODS AND SERVICES)

Bid Solicitation No.:	SV-2314-19	December 0			
Purchase Request No.:	19-12-2137 Date				
MEMORANDUM TO:					
Mr./Ms.:					
IVII JIVIO.,	LINA G. MAYOS / ROCK (Canvasser)				
solicitation to Bid for the purchas	ate dealers/ establishments cop	y of the attached reques	t for quotation and	or 94,470	
to be used byPVET	hase of 60 mtr Aluminum service drop wire etc. with an ABC of Their quotation /Bids shall be opened on Decem				
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date	
1.			Oignature	Date	
2.	P.M				
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		·	FLORITA) I. (B	AY-ON	
CERTIFIC	ATION	CER1	TIFICATION	on &	
I/We the undersigned, hereby jointly	and severally certify to have				
iven each of the above dealers/establishm	ents a copy of the solicitation	copy and submitted through en	at the RFQ received is a	download	
bid papers and that only those indicated at nuotations before the time of opening of the	ove shall submit their		- Voule.		
CANVASSER/S:					
JANVAGGERIG.			<u>OLI U. GUIAD</u> Inistrative Officer V	,	
IINA O MANGO (-	2000				
LINA G. MAYOS / R Signature over pi					



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-12-2137

Name of the Project: Location of the Project:

Sir/Madam:

60 mtr Aluminum service drop wire etc.

PVET

Date: December 04, 2019

Quotation No.: SV-2312-19

OBR No.: MOOE (PR) 19-11-2198

Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than DECEMBER 9, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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 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.

Price validity shall be for a period of <u>120 calendar days</u>.

- 5. Documentary requirements to be submitted with this RFQ(if new participant/bidder):

 a. Mayor's/ Business Permit

 - 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)
- 6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

ltem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	60	mtr	Aluminum service drop wire, AAC, 125.0 sq. mm				17,400.00
2	22	mtr	Copper main service entrance wire, THHN,100.0sq.mm.				14,080.00
3	2	рс	Spoolrack w/ insulator (big), 2W				560.00
4	1	set	Milbank KWH meter housing & accessories, 2"0diam				4,100.00
5	1	pc	G.I. pipe service pole w/ accessories, 3"Ox6M S. 40				2,700.00
6	2	рс	RSC pipe, 2"0 x3m				1,360.00
7	3	рс	RSC entrance cap. 2"0				210.00
8	2	рс	RSC long elbow, 2"0				156.00
9	2	рс	G.I. pipe nipple, 2"0x2"				96.00
10	2	рс	G.I. pipe straight elbow,2"0				144.00
11 .	1.	• set	Copper ground rod w/ clamp,12mm.0				980.00
12	2	set	Pvc pipe, S. 1000, 2"0x3m				460.00
13	2	рс	Pvc long elbow, S. 1000, 2"0				90.00
14	2	рс	Pvc adaptor w/ locknuts,2"0				70.00
15	1	set	DPDT fuse/non-fuse type MTS, 200A ampacity 250 AF				18,000.00
16 ·	1.	рс	A.C.B. Panel box cu. Busbars, bolt-on main & 6 plug in branches, S-series type, 7H, 2P, 200AT,250AF				13,800.00
17	1	set	Weatherproof panel box housing G#18,24"x24"			700 (c.) of annua 5000	4,500.00
18	1	pair	Main, bolt-on, 200AT, 250V, 2P A.C.B			COOUNTED MANAGEMENT	5,800.00
19	1	pair	Branch breaker plug-in, 100AT, 250V, 2P A.C.B.				1,050.00
20	.2	_pair	Branch breaker plug-in, 60AT, 250V, 2P A.C.B.				1,300.00
21	2	pair	Branch breaker plug-in, 20AT, 250V, 2P A.C.B.				770.00
22	1	pair	Branch breaker plug-in, 15AT, 250V, 2P A.C.B.				385.00
23	4	set	Flourescent lamp open type rapid start, 1-40W				1,540.00
24	2	pc	LED outdoor/indoor bulb,18W E27				600.00
25	2	рс	Plastic round receptacle, 4"0				64.00
26	2	set	Switch plate w/ element, 3-gang				480.00
27	2	set	Duplex C.O. surface type wall outlet		and the second second		180.00
28	2	set	Duplex C.O. eagle leviton surface type/heavy duty				570.00



urchase	Reques	Number:	19-12-2137				Date:	December 04, 20	119	
lame of t			60 mtr Aluminu	n service drop wire etc.		Quotation No.: SV-2312-19				
ocation o	of the Pro	oject:	PVET				OBR No.:	MOOE (PR)	19-1	1-219
'							Account Code:	5-02-03-990		
29	2	рс	Plastic utility box, 2"x	4.						48.0
30	5	рс	Plastic junction box w	vith cover, 4"x4"						155.0
31	30	mtr.	Copper wire (#14 PD	X), 1.60mm.0/2C			VAIS-1-1-1-1-1			840.0
32	20	mtr.	Copper wire (#12 PD	X), 2.0mm.0/2C						720.0
33	12*	mtr.	Copper wire (#10 PD	X), 2.5mm.0/2C						576.0
34	3	box	Stapler wire, No. 1						-	156.0
35	1	bag	Cement						.	250.0
36	2	рс	RSB, 10mm.0x6m						1	280.0
				PVET						200.0
elivery					Price Val	idity Period:				
ANVAS	SERS: CATIO I I and tha of the F	N nereby ce at the pric Represen	e/s quoted is/are true tative of the establish	onally conducted this canvass a and correct and the signature nment who submitted the	Fire val	After having carefully conditions, I hereby s appropriate action.	read and ac submit the abo	cepted your terms ove quotations for y	and our	
	quotati	on/s is/a	re genuide			Al	v. L			
١.						(Name of Estat	olisnment per	O.R. & address)		
						(Signature over Prin	ted Name of O	wner/Representative)		
			LINA G. MAYOS / F			(Telephone/Cellph	ana Numba	or a mail address		
							ione Number	or e-man address)		
	PR	INTED N	AME & SIGNATURE	OF AUTHORIZED CANVASSER	-		Date	or 6-mail address)		

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About PhilGEPS My Organization My Profile Opportunities Catalogue Directory Pending Task | Notices | Award Notices Wednesday, December 4, 2019 04:19 PM **Noli Guiad** » Log-out **Bid Notice Abstract** Request for Quotation (RFQ) 6728619 Reference Number **Procuring Entity** PROVINCE OF BENGUET Title 4 pcs cabinet, steel Area of Delivery Printable Version Status Pending **Solicitation Number:** SV-2320-19 Implementing Rules and Associated Components Trade Agreement: Regulations Negotiated Procurement - Small **Procurement Mode:** Value Procurement (Sec. 53.9) Goods Classification: **Bid Supplements** Category: Office Equipment Approved Budget for the PHP 59,800.00 Contract: **Delivery Period:** 45 Day/s Client Agency: **Document Request List Contact Person:** Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad **Date Published** 05/12/2019 Benguet Philippines 2601 63-74-4220259 63-74-4220259 04/12/2019 4:16 PM ast Updated / Time Closing Date / Time 09/12/2019 8:30 AM guiadnoli@gmail.com Description 4 pcs cabinet, steel PG\$0 Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS, BOTH DOCS SHALL BE SUBMITTED Created by Noli U. Guiad **Date Created** 04/12/2019 Return to Draft Back

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	IL SEP MIN	2 (4 5 16 2 A) (4 2 A) (6 2 C) (6 2 C)			PERSON NUIS
Bid Solicitation No.:		SV-2320-19		December 04,	2019
Purchase Request No.:		19-12-2141		Date	
MEMORANDUM TO:	- B V= UV	(MARK LOUIE D. DOC			
Kindly provide appropriate Bid for the purchase of to be used by PGSO	(I priate dealer	Canvasser)	f the attached reque		59,800.00
				RECEIVED	
NAME OF ESTABLIS	HMENT	ADDRESS	NAME	SIGNATURE	DATE
2					
3					
4			entition to the second		
5			- 19h - 19h - 1	4	
6 7			ar said and the said		-
8					
9					
10					-
				FLORITAT BAY-C	

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 certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

NOLI U. GUIAD . . Administrative Officer V



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	19-12-2141	Date:	December 04, 2019
Name of the Project: 4 pcs	- Cabinet, steel	Quotation No.:	SV-2320-19
Location of the Project:	PGSO	OBR No.:	MOOE(PR) 19-12-2202
		Acct. Code:	5-02-03-010

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday December 09, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.	FLORITA T. BAY-ON
	FLORITA T. BAY-ON
VOTE:	Chairperson 🗸
UNITAGE OF AL VOLID GUOTATIONOS	

- PLEASE SEAL YOUR QUOTATIONS
- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 45 Calendar Days 2. Delivery period:
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckened from the date of acceptance by the procuring entity.
- 4. Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - a. Mayor's Permit or BIR Certificate of Registration

CHARLIE B. KELLY / MARK LOUIE D. POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

- b. BIR Certificate of Registration
- c. PhilGEPS Registration Number (kindly indicate)
- d. Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)

 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)

 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

item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PhP
1	4	рс	Cabinet, steel				59,800.00
			- Lateral				
			- Color: Gray				
		and the state of	- Dimensions: W-118cm x D-40cm x H-70 cm				
			- Compartments: 4				
		/	- With look				
Purpos			-x-x-PGSO-x-x- of PBO and PGSO			Total ABC	
Brand	& Model:			od for Supplies and Price Validi	CONTRACTOR STATE OF THE PARTY O	TOTAL ABO	59,800.00
Delive	y Penoa:			Price Validi	ty Penod:		
ANVA	SSERS:		CERTIFICATION				at price/s noted above.
	ne price/s	quoted	that I have personally conducted this canvass and is/are true and correct and the signature of the apany who submitted the quotation/s is/are genuine.	Name of Estat	olishment (As indicated	in the O.R.) & Address
					Name of C	wner/Repres	entative

(Signature over printed name)

Telephone/Celiphone Number

e-mail address) Date

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			*
	Request for	Quotation (RFQ)	
Reference Number	6728939		
Procuring Entity	PROVINCE OF BENGUET		
Title	purchase of rescue truck		
Area of Delivery			Printable Version
Solicitation Number:	NP-12-27-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		
Classification:	Goods		
Category: Approved Budget for the	Vehicles	Bid Supplements	
Contract:	PHP 1,700,000.00		
Delivery Period: Client Agency:	45 Day/s	Document Request List	•
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	05/12/2019
	Philippines 2601 63-74-4220259 63-74-4220259	Last Updated / Time Closing Date / Time	04/12/2019 4:48 PM 09/12/2019 8:30 AM
Description purchase of rescue truck PDRRMO	guiadnoli@gmail.com		
Other Information DOCUMENTS SHALL BE SUBMITI	TED IN A SEALED ENVELOPE BEFORE 8:	30 OF THE SCHEDULED OPENING	
reated by No	i U, Guiad		
100-110-100 PT - 100	12/2019		
Return to Draft Back			
DhileEDC toom in the second			
e milibers team is not responsible by its clients, and any queries n	le for any typographical errors or misin egarding the postings should be directe	rormation presented in the system. Ph d to the contact person/s of the concer	ilGEPS only displays information provided med party.
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PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITEE (GOODS AND SERVICES)

old Solicitation No. NP-12-27-19 Purchase Request No. 19-03-477			December 4,	2019
	irchase of	rescue truck	* 40% - 13 - 5	urchase of
or use of PDRRMO to be opened on	Decem	ber 9, 2019 8:30 A		11/00/000:00
			ECEIVED	
NAME OF ESTABLISHMENT ADD	RESS	NAME	SIGNATURE	DATE
				Committee and the
0				
			FLORITA T. BAY-ON Chairperson	
CERTIFICATION			CERTIFICATION	
I/We the undersigned, hereby jointly and severa to have given each of the above dealers/establishmen of the Solicitation bid papers and that only those indi- above shall submit their quotations before the time of	nts a copy cated	This is to certif and is submitted the	y that the RFQ recieved is a crough email/courier	lownload copy
CANVASSER/S:			NOLI U. GUIAD Administrative Officer V	
CHRISTOPHER MARIANO Signature over printed name/s				



Purchase Request Number: 19-03-477

Name of the Project: purchase of rescue truck
Location of the Project: PDRRMO

Date: December 4, 2019
Quotation No: NP-12-27-19
OBR # CO (PR) 19-03-540
ACCT. CODE: 5-07-05-090cco

REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT-2 FAILED BIDDINGS)

Sir/Madam:

Delivery Period

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 9, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Bur Thank you very much.

	FLORITAT, BAY-ON	
	Chairperson 4	
NOTE:	"PLEASE SEAL YOUR QUOTATIONS"	
	All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).	
	19 (extender days)	
	Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the case of secondarians by the programme entity.	
	Price validity shall be for the period calendar days reckered 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:	
	6. SEC/DTI/CDA Registration	
	7. Mayor's Permit/Business License	
	8 Tay Clearance	

- 8. Tax Clearance
 9. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 10. Statement of all on-going and completed government and private contracts for the last two (2) years
 11. Omnibus Sworn Statement
 12. Certificate of PhilGEPS Registration
 13. 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 povernment.
- provincial government

 14. ALL ERASURES SHOULD BE COUNTERSIGNED

tem QT	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	unit	Rescue Truck , Light Duty, Euro4, equipped with				1,700,000.0
	- Unit	Blinker, Siren & Public Address System				
	-	Specifications:			OUT OF THE REAL PROPERTY.	
_	-	- Drive System: 4 x 2 (4W)			er res	
gland 17 towns		-GVW Rating (Kg): 3,800 to 4,400			m27.	
100		- Transmission: 5-Speed, Overdrive, Synchromesh 1s	at-5th			
		- Tires & Rims: 7.00R-16-10PR or 7.50 - 15-12PR				et a musical and a second
	-	- Fuel/Tank Capacity: Diesel/80L				na esta de la marca de la marc
-		- Displacement (L): 3.0 to 4.009				
0.00		- Fuel Injection System: Electronic Control Commons	ail Type			
-		- Combustion Syste: Direct Injection Type				
	-	- Type: Diesel, 4-cycle, vertical, 4 cylinder, inline,	A STATE OF THE STA			
	100	overhead valve, water-cooled,				
		- Maximum Engine Speed (rpm): 3, 100				
		- Maximum Output (PS): 106 to 136		The second	1997	
		- Maximum Torque (N-m): 230 to 390				
		- Maximum Speed (kph): 127 to 134	No. of the Control of			
		- Service Brake: Hydraulic System				The same of the sa
	-	- Parking Brake: Mechanical, Internal expanding				
_	-	acting on transmission output sh	naft			Z ZADIO I SERVICIO
-	-	- Chasis Dimension (mm) (LxWxH): 4,675 to 5,075		2,135mm		
		- Wheelbase (mm): 2,525 to 2,530				
		- Body length: standard (11ft) MPV Body				W.C. Carlotte Williams 18
				UNIV. TU	TOWN BEST	
	1000	> Roof: 1.0mm Gl Sheet		The second second		
		> Flooring: 1.5mm Gl Sheet				
		> Sidings: 1.2mm G Sheet				
		> Window: Sliding Tempered Glass				-
		> Door: Full Swing Door with FB Door Lack & Stopp	Def Def			ALCOHOL: N
Manual Inc.		> Seats: Detachable				
Secretify the second		FREE ITEMS: LTO Registration for 3 years w/ govern				
		Agency Logo, Bedy Markings, Seat Cover & EV	VD			
		WARRANTY: 100,000 kms. or 3 years, whichever con	mes first			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			2007	
		PDRRMO	1			
PURPOSI	:					1,700,000.
and the same				tariale:	WEST DEVICES	1,1,00,000.
Brand and	Model	vvarranty p	eriod for supplies and ma			

Price Validity period:

	After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.
ANVASSER/S: CERTIFICATION	
I hereby certify that I have personally conducted this canvass and nat the price/s quoted is/are true and correct and the signature of the epresentative of the company who submitted the quotation/s is/are	Name of Establishment (As Indicated in the O.R.) & Address
enuine. CHRISTOPHER MARIANO	Name of Owner/Representative (Signature over printed name)
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Telephone / Cellphone Number e-mail Address
	Q Dete:

IT.

My PhilGEPS My Organization My Profile Opportunities Catalogue Directory About PhilGEPS ng Task | Notices | Award Notices Wednesday, December 4, 2019 04:39 PM **Noli Guiad** » Log-out **Bid Notice Abstract** Request for Quotation (RFQ) Reference Number 6728855 **Procuring Entity** PROVINCE OF BENGUET Title LED Display Wall Area of Delivery Printable Version Pending Solicitation Number: NP-12-28-19 Implementing Rules and **Associated Components** Trade Agreement: Regulations Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1) Classification: Goods **Bid Supplements** Category: Information Technology Approved Budget for the Contract: PHP 1,550,000.00 **Delivery Period:** 60 Day/s Client Agency: Document Request List Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion Contact Person: La Trinidad Date Published 05/12/2019 Benguet Philippines 2601 ast Updated / Time 04/12/2019 4:38 PM 63-74-4220259 63-74-4220259 Closing Date / Time 09/12/2019 8:30 AM guiadnoli@gmail.com Description LED Display Wall PGO-Admin Other Information DOCUMENTS SHALL BE SUBMITTED IN A SEALED ENVELOPE BEFORE 8:30 OF THE SCHEDULED OPENING Created by Noli U. Guiad **Date Created** 04/12/2019 Return to Draft The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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

Pu	Solicitation No. NP-12-28-19 rchase Request No. 19-07-1114 MORANDUM TO:			December - Date	1, 2019
Mi	/ Ms.: CHARITY BACBAC (Canvasser) Please furnish each of the following	ng dealer/ establishme	nt a copy of the solicital	tion "bid" tender for the p	ourchase of
		purchase of outdo	oor LED display wall		
foi	use of PGO-Admin to be	opened on Decem	nber 9, 2019 8:30 A.	M. ABC:	1,550,000.00
			RE	CEIVED	
	NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
1					
2					
3					
1					
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7					ļ
3				A CONTRACTOR OF THE PARTY OF TH	a de la composición della comp
10				+	-
			FL	ORITAT. BAY-ON Chairperson	
	CERTIFICATION I/We the undersigned, hereby joint to have given each of the above dealers/s of the Solicitation bid papers and that on above shall submit their quotations before	y and severally certify establishments a copy ly those indicated	This is to certify t and is submitted throu	CERTIFICATION that the RFQ recieved is a country of the country of	download copy
24	NVASSER/S: CHARITY BACBAC Signature over printed in	ACCOUNT OF THE PARTY OF THE PAR	Ad	NOLI U. GUIAD ministrative Officer V	



Purchase Request Number: 19-07-1114
Name of the Project: purchase of outdoor LED display wall Location of the Project: PGO-Admin

Date: December 4, 2019
Quotation No: NP-12-28-19
QBR # CO (PR) 19-07-1183
ACCT. CODE: 5-07-99-090

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 9, 2019

c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thrue-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

FLORITA T/BAY-ON Chairperson &

NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

 1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).

 2. Delivery period within

 30 (calendar days).

 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for exacceptance by the procuring entity.

 4. Price validity shall be for the period

 5. Bidders shall submit original brochures showing certification of the products being offered.

 Documentary requirement to be submitted with this RFQ:

 6. SEC/DTI/CDA Registration

 7. Mayor's Permit/Business License

 8. Tax Clearance

 9. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Burear rials and one (1) year for equipment reckoned from the date of

- 8. Tax Clearance
 9. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 10. Statement of all on-going and completed government and private contracts for the last two (2) years
 11. Omnibus Sworn Statement
 12. Certificate of PhiloEPS Registration
 13. 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 advant provincial government
 14. ALL ERASURES SHOULD BE COUNTERSIGNED Registration serves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the

BRAND/OFFER

item No.	QTY	UNIT	ITEM & DESCRIPTION	(SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	the Contract (ABC)
	1		Purchase of outdoor LEI Capitol ground with insta					1,550,000.0
								The second
			ITEM NO.	DESCRIPTION				
			SPLB	purchase of LED display wall with installation				
		THE R.	ITEM 404	Reinforcing steel bers		-		
	1000	185	ITEM 405	structural concreta				
1000	ALC: UNK	The same of	ITEM 414	Forms & falseworks		A THE WATER STREET		
			SPLA	welding works				
	Summer of the							
eli (ii)			SPLB breakdown				200 E.S.	
	1		Description	specifications		the property of		
4.00			Assembled size	2.880m x 3.840m				
- ///			Pixel pitch	P10				
***************************************	EW.		quantity	12 panels plus 1 additional s	oare			
		100	Module size	160mm x 320mm				
			Module resolution	32dotsx16dots	e d'Americano de la companya de la c			
	200		Driving method	1/2				e con tradition and the
			Module quantity	18 pcs/cabinet		- Tribe	COLUMN TWO IS NOT	
235			Pixel configuration	1R1G1B				
BIIIE	(Tuesday	5 1 1 1 1 1 1	Pixel density	10,000 dats/sq.m				
			LED type	SMD3535				
			Cabinet size	960mm x 960mm x 140mm				
7	Zewanie		Cabinet material	steel				
		Committee of	weight	<=47 kgs	The state of the			
1000			Protection degree	Front IP65, back IP65				
			contrast	4000:01:00				A CONTRACTOR OF THE PARTY OF TH
		9	Viewing angle	>=110deg horizontal and ver	tical			
O LOCAL DE	1		brightness	6000 nits				
		12	Refresh rate	.=3840Hz		L		
			Gray grade	65536 per color				
Alltas			Average power consumption	700W/sam				
			Life span	100,000 hrs				
-	-	-	Input signal	HDMI, VGA, S-Video, SDI				
100			Best view distance	10-110m				
		-	LED controller	Wireless asynchronous		-		
			warranty	1 year on site				
	-	-						
100			maintenance	Twice a year for two (2) years			-	

and the same of th						
	*** included in the installation of LED Panels:					
	1. Power modules					
3	2. Fans					
	3. Waterproof external power cables & connectors					
The second second	4. Mounting/locking plates between cabinets					
	5. Inter-connecting cables & ribbons (both power and s	ignal)				
	Training on site for installation and configuration					
	Documents: Installation manual, LED software installation, set-up, operation manual, safety/precaution manual, training manual					
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
	PGO-Admin					
Brand and Mo Delivery Period		riod for supplies and materials: Price Validity period:				
CANVASSER	VS: CERTIFICATION certify that I have personally conducted this canvass and	After having carefully read and accepted your general conditions. //// // // // // // // // // // // //				
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.		Name of Establishment (As Indicated in the O.R.) & Address				
		Name of Owner/Representative				
	CHARITY BACBAC	(Signature over printed name)				
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		Telephone / Celiphone Number e-mail Address				
	Q	Date:				

My PhilGEPS My Organization My Profile Opportunities Catalogue Directory About PHIGEPS Pending Task | Notices | Award Notices Wednesday, December 4, 2019 04:29 PM **Noli Guiad** » Log-out **Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number

6728726

Procuring Entity

PROVINCE OF BENGUET

Title

assorted seeds, etc

Area of Delivery

Printable Version

Solicitation Number:	NP-12-29-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		
Classification:	Goods		
Category:	Agricultural Products (Seeds, Seedlings, Plants)	Bid Supplements	0
Approved Budget for the Contract:	PHP 1,140,243.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	0
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		
	La Trinidad Benguet	Date Published	05/12/2019
	Philippines 2601 63-74-4220259	Last Updated / Time	04/12/2019 4:28 PM
	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	09/12/2019 8:30 AM
Description			
	37.50		

assorted seeds, etc

OPAG

Other Information
DOCUMENTS SHALL BE SUBMITTED IN A SEALED ENVELOPE @ 8:30 BEFORE SCHEDULED OPENING

Created by

Noli U. Guiad

Date Created

04/12/2019

Return to Draft

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

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

Bid Solicitation Purchase Requ		2-29-19				_	December Date	
MEMORANDU								
Mr./Ms: .CA	STRO ATONEN/ JO	HNNY JOSE						
	(Canva							
								- Company
Please t	urnish each of the	tollowing o				e solicitation	"bid" tender for the	purchase of
					seeds, etc			
for use of	OPAG	to be ope	ened on _	Decem	nber 9, 2019	8:30 A.M.	ABC:	1,140,243.00
						RECEI	VED	
NAME	OF ESTABLISHMI	ENT	ADDR	ESS	NAN	1E	SIGNATURE	DATE
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							DAY TAT. BAY-ON hairperson	
	CERTIFIC	CATION				CEI	RTIFICATION	
to have give of the Solicit	ne undersigned, hero n each of the above ation bid papers and submit their quotation	dealers/esta that only t	blishments hose indicat	a copy ed		to certify that t	the RFQ recieved is a email/courier	download copy
CANVASSER	/S:						OLI U. GUIAD strative Officer V	
(CASTRO ATONEN Signature over I							



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

Date: December 4, 2019
Quotation No: NP-12-29-19
OBR # MOOE (PR) 19-03-597
ACCT. CODE: 5-02-03-100caa

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 9, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

FLORITA T. BAY-ON Chairperson

NOTE:

- "PLEASE SEAL YOUR QUOTATIONS"

 1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).

 2. Delivery period 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 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 RFQ:

 6. SECIDTICOA Registration

 7. Mayor's Permit/Business License

 8. Tax Clearance

 9. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)

 10. Statement of all on-going and completed government and private contracts for the last two (2) years

 11. Omnibus Sworn Statement

 12. Certificate of PhilGEPS Registration

 13. 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 provincial government

 14. ALL ERASURES SHOULD BE COUNTERSIGNED

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Seed				
1	1	pack	Brocolli, Avenger (2500 seeds)				755.00
2	1	can	Celery, Ventura, 50 g.				480.00
3	1	can	Lettuce, Iceburge- grande, 50 g.				980,0
4	2	kgs	Snap beans(alno beans or black valentin)	The state of the state of			1,200.00
5	2	can	Pechay (black behi, chamsoy)				600.00
6	2	C Portioning					1,800.0
7	60	pack					4,500.00
8	2	can	Eggplant, Long Purple, 50 g/can				760.00
.9	2	can	Sweet Pepper, Vega, 20g/can				800.00
10	7	can	Capsicum, (Bell Pepper) 50 g/can, Kalahari				2,800.00
11	2	pack	Cucumber, Richmond, Japanese variety, 20 g/pack		34 February 2		2,800.00
12	2	can	Cabbage, Mt. King, 100g/can			and the property	1,700.00
13	2	can	Tomato, Apollo, 50 g/can				1,400.0
14	95	can	Tomato, Diamante max, 190 seeds/pack				7,125.00
15	2	kgs	Snapbeans, Barak / new variety				900.00
16	5	can	Squash, Suprema F1, 100 g/can				350.00
17	98	pack	Taiwan Chili, Hot, 150 seeds/pack				7,350.0
18	160	kgs	Ginger, native				24,000.0
19	100	pcs	Mangosteen, Grafted, UPLB Sweet				32,500.0
20	6	pack	Cauliflower, Kabayan, 10g/pack				2,310.00
21	1	kg	Palay , hybrid, TH 82, 15 kgs/bag				2,000.0
22	1	kg	Sweet Corn, purple				1,550.0
23	20	pack	Stringbeans, barak, 65 seeds/pack		and the section of		1,400.0
24	7	pack	Papaya, red royal, 15 seeds/pack				1,120.0
25	3	pack	Upo Seeds, Dalisay		22		210.00
26	20	pack	Ampalaya, mestiza, 13 seeds/pack				1,400.00
27	5	pack	Eggplant, Morema, 275 seeds/pack				350.00
28	1	kg	Winged beans		, marking		1,600.00
29	50	pcs	Durian, Grafted, Puyat				16,250.00
30	50	pcs	Durian, Grafted, Mon Thong			0	16,250.00
31	300	pcs	Cacao, grafted, Variety W10				30,000.00
32	4	kg	French beans, 1 kg/pack				5,200.00
33	4	can	Cabbage, Scorpio, 25 g/can			THE PERSON NAMED IN	1,800,00
34	9	pack	Celery, 3 g/pack				540.00
35	20	pack	Red Romaine, 1 g/pack				1,400.00
36	12	pack	Green tower, 3g/pack				1,140,00
37	6	pack	Leafy lettuce, Tyrol, 5g/pack	 			1,560.00
38	170	pack	Lemon, grafted seedlings				25,500.00
39	1500	pcs	Vetiver grass				4,500.00

	43	cook	Fertilizers / Compost / Compost Solution / Concoctions T-16 (Yara), 50 kg/sack	70 550 00
40	10		Urea (46-0-0), 50 kg/sack	79,550.00
42	13		0-22-0 , 20 kg / sack	14,000.00
43				9,100.00
-	850	sack		170,000.00
44	2	sack		260.00
45	9	kg	0-0-80	13,950.00
46	20	box	20-20-20, 1 kg/box	6,400.00
47	25	box	15-10-30; 1 kg/box	8,000.00
48	9	kg	Nitrabor (15.4% N + 25.9%CaO+0.3%B)	14,850.00
49	9	lit	Organic Foliar Fertilizer	5,400.00
50	3	lit	Megatonic Foliar Fertilizer	4,050.00
51	1_	sack	Calcium Nitrate	2,250.00
52	150	kg	Molasses, First grade, 20 kg/plastic container	5,400.00
53	70	lit	Mokusako, pure,	6,300.00
54	8	kg	Garlic, native	1,200.00
55	70	lit	Vinegar, sukang ilokano,	2,660.00
56	10	bot	Gin, .75ml	1,150.00
57	300	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Insecticidal soap, dishivashing liquid, 20 ml	3,000.00
58	2	OZ.	Hormex Root Hormone with Vitamins	2,200.00
59	1_	bot	ANAA (rooting harmone) 500 ml / bot	298.00
		7	Pesticides	
			Insecticides	
50	4	bot	Chlopyrifos (lorsgan), 1 li/bot	3,280.00
52	10	kg	Nematicide (Furadan) 1 kg/box	1,950.00
63	4	bot	Abamectin (Miticide) 250 ml	8,400.00
64	7	lit	Malathion, 1 li/bot	2,800.00
65	5	set	Insect attractant (super net)	3,225.00
66	2	box	Snail kill, 1/kg/box	900.00
37	17	lit	Lambdacyhalothrin, 1 li/bot	13,600.00
			Fungicides	
68	30	pack	Mancozeb, 3 lbs/pack	27,000.00
69	2	pack	Cymoxanil 60% blue, 1 kg/box	1,600.00
70	8	bot	Propamocarb hei, 250 ml	4,480.00
71	15	box	Organic fungicide, 300g/kg Cymoxanil, 225 g/kg Famaxadon (Equation Pro)	24,000.00
72	25	lit	Fungicide, 300g/i Ametoctradin, 225 g/l Dimethomorph (Zampro)	11,250.00
73	7	bot	Chlorothalonii, 1 li/bot	4,200.00
200		HIT SUP	Other Agricultural Supplies	
74	24	pcs	Seedling Tray, 104 holes	2,160.00
75	305	pcs	Seeding Tray, 128 holes	15,250.00
76	20	pcs	Seedling Tray, 72 holes	1,000.00
77	15	pcs	Seedling Tray, 190 holes	1,050.00
78	12	roll	Polyethylene plastic Sheet, 0.04mm x 100 m, Class A	152,400.00
79	2	roll	Polyethylene plastic Sheet, UV Treated, 2.8 m x 200 m; .006, 56 kg / roll	28,000.00
80	8	roll	Plastic Mulch, 1.5 m x 400 m	25,600.00
81	30	roll	Black Net, 9 ft x 90 m, double	165,000.00
B2	20	roll	Black Net, 4.5 ft x 90 m, single	70,000.00
83	2000	pcs	Expanding plastic pots, 2"x2"x4"	1,200.00
84	20	pcs	Fruit fly trap with methyl eugenol	13,000.00
	20	pus		The second secon
100			x-x-x-x-x- x-x-x-x - x-x-x-x-x-x-x-x-x-x	
200		0.00	OPAG	1,140,243.00

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.

CASTRO ATONEN/ JOHNNY JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

Name of Owner/Representative
(Signature over printed name)

Telephone / Cellphone Number e-mail Address

Date: