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Thursday, December 5, 2019 08:45 AM

Noli Guiad

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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 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Construction Materials and Supplies Approved Budget for the Contract: PHP 94,470.00 Delivery Period: 14 Day/s Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 06/12/2019 Last Updated / Time 05/12/2019 8:45 AM Closing Date / Time 09/12/2019 8:30 AM
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	
Description 60m aluminum service drop wire, etc PVET Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED	

Created by Noli U. Guiad
Date Created 05/12/2019

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

Bid Solicitation No.: SV-2314-19
 Purchase Request No.: 19-12-2137

December 04, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: LINA G. MAYOS / ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 60 mtr Aluminum service drop wire etc. with an ABC of 94,470.00 to be used by PVET Their quotation /Bids shall be opened on December 9,2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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FLORITA T. BAY-ON
 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"><u>LINA G. MAYOS / ROCKY SALUPEN</u> <i>Signature over printed name/s</i></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>
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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: **60 mtr Aluminum service drop wire etc.**
 Location of the Project: **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

Sir/Madam:

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

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

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	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	pc	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"0x6M S. 40				2,700.00
6	2	pc	RSC pipe, 2"0 x3m				1,360.00
7	3	pc	RSC entrance cap. 2"0				210.00
8	2	pc	RSC long elbow, 2"0				156.00
9	2	pc	G.I. pipe nipple, 2"0x2"				96.00
10	2	pc	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	pc	Pvc long elbow, S. 1000, 2"0				90.00
14	2	pc	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	pc	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"				4,500.00
18	1	pair	Main, bolt-on, 200AT, 250V, 2P A.C.B				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	pc	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				180.00
28	2	set	Duplex C.O. eagle leviton surface type/heavy duty				570.00



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

Purchase Request Number: 19-12-2137	Date: December 04, 2019
Name of the Project: 60 mtr Aluminum service drop wire etc.	Quotation No.: SV-2312-19
Location of the Project: PVET	OBR No.: MOOE (PR) 19-11-2198
	Account Code: 5-02-03-990

29	2	pc	Plastic utility box, 2"x4"			48.0
30	5	pc	Plastic junction box with cover, 4"x4"			155.0
31	30	mtr.	Copper wire (#14 PDX), 1.60mm.0/2C			840.0
32	20	mtr.	Copper wire (#12 PDX), 2.0mm.0/2C			720.0
33	12*	mtr.	Copper wire (#10 PDX), 2.5mm.0/2C			576.0
34	3	box	Stapler wire, No. 1			156.0
35	1	bag	Cement			250.0
36	2	pc	RSB, 10mm.0x6m			280.0
PVET						

PURPOSE:	To be used for the installation of electrical system at san Pascual, Tuba, Benguet	94,470.00
-----------------	--	------------------

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

<p>CANVASSERS: CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">LINA G. MAYOS / ROCKY SALUPEN</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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Wednesday, December 4, 2019 04:19 PM

Noli Guidad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6728619
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs cabinet, steel
Area of Delivery

 [Printable Version](#)

<p>Solicitation Number: SV-2320-19</p> <p>Trade Agreement: Implementing Rules and Regulations</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</p> <p>Approved Budget for the Contract: PHP 59,800.00</p> <p>Delivery Period: 45 Day/s</p> <p>Client Agency:</p>	<p>Status Pending</p> <p>Associated Components 1</p> <p>Bid Supplements 0</p> <p>Document Request List 0</p> <p>Date Published 05/12/2019</p> <p>Last Updated / Time 04/12/2019 4:16 PM</p> <p>Closing Date / Time 09/12/2019 8:30 AM</p>
<p>Contact Person: Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidadnoli@gmail.com</p>	
<p>Description</p> <p>4 pcs cabinet, steel PGSO</p> <p>Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED</p>	

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Date Created 04/12/2019

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

Bid Solicitation No.: SV-2320-19
 Purchase Request No.: 19-12-2141

December 04, 2019
 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 4 pcs- Cabinet, steel with an ABC of PhP 59,800.00 to be used by PGSO. Their quotation / bids shall be opened on December 9, 2019.

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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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 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
 Name of the Project: 4 pcs- Cabinet, steel
 Location of the Project: PGSO

Date: December 04, 2019
 Quotation No.: SV-2320-19
 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
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: 45 Calendar Days
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - Mayor's Permit or BIR Certificate of Registration
 - BIR Certificate of Registration
 - PhilGEPS Registration Number _____ (kindly indicate)
 - Latest Income Tax/Business Tax Return (if ABC is above Php500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above Php50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) PHP
1	4	pc	Cabinet, steel - Lateral - Color: Gray - Dimensions: W-118cm x D-40cm x H-70 cm - Compartments: 4 - With lock				59,800.00
			-x-x-x-PGSO-x-x-x-				

Purpose: For use of PBO and PGSO Total ABC **59,800.00**
 Brand & Model: _____ Warranty Period for Supplies and Materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

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

Name of Owner/Representative
 (Signature over printed name)

Telephone/Cellphone Number
 (e-mail address)

Date

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Wednesday, December 4, 2019 04:49 PM

Noli Guiad

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Bid Notice Abstract

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 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1) Classification: Goods Category: Vehicles Approved Budget for the Contract: PHP 1,700,000.00 Delivery Period: 45 Day/s Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 05/12/2019 Last Updated / Time 04/12/2019 4:48 PM Closing Date / Time 09/12/2019 8:30 AM
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	
Description purchase of rescue truck PDRRMO Other Information DOCUMENTS SHALL BE SUBMITTED IN A SEALED ENVELOPE BEFORE 8:30 OF THE SCHEDULED OPENING	

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Date Created 04/12/2019

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

Bid Solicitation No. NP-12-27-19
Purchase Request No. 19-03-477

December 4, 2019
Date

MEMORANDUM TO:

Mr. / Ms.: CHRISTOPHER MARIANO
(Canvasser)

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

for use of PDRMO to be opened on December 9, 2019 8:30 A.M. ABC: 1,700,000.00

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

Florita Y. Bay-on
FLORITA Y. 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

CANVASSER/S:

CHRISTOPHER MARIANO
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V

CANVASSER/S:

CERTIFICATION

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

CHRISTOPHER MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions. 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:

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Wednesday, December 4, 2019 04:39 PM


Noli Guiad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6728855
Procuring Entity PROVINCE OF BENGUET
Title LED Display Wall
Area of Delivery

 [Printable Version](#)

<p>Solicitation Number: NP-12-28-19</p> <p>Trade Agreement: Implementing Rules and Regulations</p> <p>Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p>Classification: Goods</p> <p>Category: Information Technology</p> <p>Approved Budget for the Contract: PHP 1,550,000.00</p> <p>Delivery Period: 60 Day/s</p> <p>Client Agency:</p>	<p>Status Pending</p> <p>Associated Components 1</p> <p>Bid Supplements 0</p> <p>Document Request List 0</p> <p>Date Published 05/12/2019</p> <p>Last Updated / Time 04/12/2019 4:38 PM</p> <p>Closing Date / Time 09/12/2019 8:30 AM</p>
<p>Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com</p>	
<p>Description</p> <p>LED Display Wall</p> <p>PGO-Admin</p> <p>Other Information DOCUMENTS SHALL BE SUBMITTED IN A SEALED ENVELOPE BEFORE 8:30 OF THE SCHEDULED OPENING</p>	

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Date Created 04/12/2019

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

Bid Solicitation No. NP-12-28-19
Purchase Request No. 19-07-1114

December 4, 2019
Date

MEMORANDUM TO:

Mr / Ms.: CHARITY BACBAC
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
purchase of outdoor LED display wall

for use of PGO-Admin to be opened on December 9, 2019 8:30 A.M. ABC: 1,550,000.00

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

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

<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 style="text-align: center;">CHARITY BACBAC 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>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

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
 OBR #: 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 5:30 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.

[Signature]
FLORITA T. BAY-ON
 Chairperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period 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 procuring entity.
- Price validity shall be for the period 120 calendar days reckoned from date of opening..
- Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ :
 - SEC/DT/CDA Registration
 - Mayor's Permit/Business License
 - Tax Clearance
 - Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 - Statement of all on-going and completed government and private contracts for the last two (2) years
 - Omnibus Sworn Statement
 - Certificate of PhilGEPS Registration
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government
- ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
	1		Purchase of outdoor LED display wall at the Capitol ground with installation				1,550,000.00
			ITEM NO.	DESCRIPTION			
			SPLB	purchase of LED display wall with installation			
			ITEM 404	Reinforcing steel bars			
			ITEM 405	structural concrete			
			ITEM 414	Forms & falseworks			
			SPLA	welding works			
			SPLB breakdown				
			Description	specifications			
			Assembled size	2.880m x 3.840m			
			Pixel pitch	P10			
			quantity	12 panels plus 1 additional spare			
			Module size	160mm x 320mm			
			Module resolution	32dotsx16dots			
			Driving method	1/2			
			Module quantity	18 pcs/cabinet			
			Pixel configuration	1R1G1B			
			Pixel density	10,000 dots/sq.m			
			LED type	SMD3535			
			Cabinet size	960mm x 960mm x 140mm			
			Cabinet material	steel			
			weight	<=47 kgs			
			Protection degree	Front IP65, back IP65			
			contrast	4000:01:00			
			Viewing angle	>=110deg horizontal and vertical			
			brightness	6000 nits			
			Refresh rate	.=3840Hz			
			Gray grade	65536 per color			
			Average power consumption	700W/sqm			
			Life span	100,000 hrs			
			Input signal	HDMI, VGA, S-Video, SDI			
			Best view distance	10-110m			
			LED controller	Wireless asynchronous			
			warranty	1 year on site			
			maintenance	Twice a year for two (2) years			

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Wednesday, December 4, 2019 04:29 PM

Noli Guiad

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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)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	05/12/2019
Approved Budget for the Contract:	PHP 1,140,243.00	Last Updated / Time	04/12/2019 4:28 PM
Delivery Period:	30 Day/s	Closing Date / Time	09/12/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description	assorted seeds, etc		
Other Information	OPAG DOCUMENTS SHALL BE SUBMITTED IN A SEALED ENVELOPE @ 8:30 BEFORE SCHEDULED OPENING		

Created by Noli U. Guiad
Date Created 04/12/2019

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

Bid Solicitation No. NP-12-29-19
Purchase Request No. 19-03-512

December 4, 2019
Date

MEMORANDUM TO:

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

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

for use of OPAG to be opened on December 9, 2019 8:30 A.M. ABC: 1,140,243.00

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

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</p> <p>CANVASSER/S:</p> <p style="text-align: center;">CASTRO ATONEN/ JOHNNY JOSE 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>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

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

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within 30 (calendar days).
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period 120 calendar days reckoned from date of opening.
- Bidders shall submit original brochures showing certification of the products being offered. Documentary requirement to be submitted with this RFQ :
- SEC/DTI/CDA Registration
- Mayor's Permit/Business License
- Tax Clearance
- Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
- Statement of all on-going and completed government and private contracts for the last two (2) years
- Omnibus Sworn Statement
- Certificate of PhilGEPS Registration
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government
- ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Seed				
1	1	pack	Broccoli, Avenger (2500 seeds)				755.00
2	1	can	Celery, Ventura, 50 g.				480.00
3	1	can	Lettuce, Iceburge- grande, 50 g.				980.00
4	2	kgs	Snap beans(alno beans or black valentin)				1,200.00
5	2	can	Pechay (black behi, chamsoy)				800.00
6	2	pack	Lettuce, Romaine				1,800.00
7	60	pack	Upland Kangkong, more or less 15 g				4,500.00
8	2	can	Eggplant, Long Purple, 50 g/can				780.00
9	2	can	Sweet Pepper, Vega, 20g/can				800.00
10	7	can	Capsicum, (Bell Pepper) 50 g/can, Kalahari				2,800.00
11	2	pack	Cucumber, Richmond, Japanese variety, 20 g/pack				2,800.00
12	2	can	Cabbage, Mt. King, 100g/can				1,700.00
13	2	can	Tomato, Apollo, 50 g/can				1,400.00
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				7,350.00
18	180	kgs	Ginger, native				24,000.00
19	100	pcs	Mangosteen, Grafted, UPLB Sweet				32,500.00
20	6	pack	Cauliflower, Kabayan, 10g/pack				2,310.00
21	1	kg	Palay, hybrid, TH 82, 15 kgs/bag				2,000.00
22	1	kg	Sweet Corn, purple				1,550.00
23	20	pack	Stringbeans, barak, 65 seeds/pack				1,400.00
24	7	pack	Papaya, red royal, 15 seeds/pack				1,120.00
25	3	pack	Upo Seeds, Dalisay				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				1,600.00
29	50	pcs	Durian, Grafted, Puyat				16,250.00
30	50	pcs	Durian, Grafted, Mon Thong				16,250.00
31	300	pcs	Cacao, grafted, Variety W10				30,000.00
32	4	kg	French beans, 1 kg/pack				5,200.00
33	4	can	Cabbage, Scorpio, 25 g/can				1,800.00
34	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	pcs	Lemon, grafted seedlings				25,500.00
39	1500	pcs	Vetiver grass				4,500.00

