



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6838854
Procuring Entity PROVINCE OF BENGUET
Title common office supplies
Area of Delivery Benguet

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | Shopping-0011-2020 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Supplies and Devices | Date Published | 06/02/2020 |
| Approved Budget for the Contract: | PHP 834,380.00 | Last Updated / Time | 05/02/2020 13:12 PM |
| Delivery Period: | 14 Day/s | Closing Date / Time | 10/02/2020 08:30 AM |
| Client Agency: | | | |
| Contact Person: | DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com | | |
| Description | | | |
| common office supplies | | | |
| PGSO | | | |
| Other Information | | | |
| Download RFQ and Memo at the associated components and submit both Documents | | | |

Created by DELIZA M CUTARA
Date Created 05/02/2020

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6844090
Procuring Entity PROVINCE OF BENGUET
Title 1 spool prusik cord, etc.
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0367-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Fire Fighting & Rescue and Safety Equipment | Date Published | 07/02/2020 |
| Approved Budget for the Contract: PHP 156,900.00 | Last Updated / Time | 06/02/2020 15:02 PM |
| Delivery Period: | Closing Date / Time | 10/02/2020 08:30 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

- 1) 1 spool Prusik cord, static, 7mm, 100M Php. 10,700
- 2) 4 pcs Rescue 8-ring with ears, steel Php. 19,800
- 3) 20 pcs D-Carabiner, large, steel Php. 28,000
- 4) 2 pcs Rigging plate w/ 5 lower holes Php. 10,800
- 5) 4 pcs double pulley w/ mobile sideplates, alloy Php. 36,000
- 6) 4 pcs single pulley w/ mobile sideplates, double ended alloy Php. 23,600
- 7) 4 pcs Rescue full body harness w/ 5 point anchor Php. 26,000
- 8) 40 pairs hand gloves, palm coated Php. 2,000

=====PDRMO=====

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com

Created by AILEEN A GAY-AS
Date Created 06/02/2020

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

Purchase Request Number: 20-01-0431
 Name of the Project: 1 spool prusik cord, etc.
 Location of the Project: PDRRMO

Date: February 5, 2020
 Quotation No.: SV-0367-2020
 OBR No.: MOOE(PR) 20-01-0478
 Account Code: 5-02-02-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY February 10, 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 bagoodsbenguet@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"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is before scheduled date
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (**proof of renewal**)
 - 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, 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 quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|---------------|-----|-------|--|------------------------------------|------------|-------|--|
| 1 | 1 | spool | Prusik cord, static, 7mm, 100M | | | | -10,700.00 |
| 2 | 4 | pcs | Rescue 8-ring with ears, steel | | | | - 19,800.00 |
| 3 | 20 | pcs | D-Carabiner, large, steel | | | | -28,000.00 |
| 4 | 2 | pcs | Rigging plate w/ 5 lower holes | | | | -10,800.00 |
| 5 | 4 | pcs | double pulley w/ mobile sideplates, alloy | | | | - 36,000.00 |
| 6 | 4 | pcs | single pulley w/ mobile sideplates, double ended alloy | | | | -23,600.00 |
| 7 | 4 | pcs | Rescue full body harness w/ 5 point anchor | | | | - 26,000.00 |
| 8 | 40 | pairs | hand gloves, palm coated | | | | - 2,000.00 |
| PDRRMO | | | | | | | |

PURPOSE: to be used by the participants during the MoSAR Training on March 2-6, 2020 156,900.00

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

Delivery Period: _____ Price Validity Period: _____

| | |
|--|--|
| <p>CANVASSERS:</p> <p style="text-align: center;">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;">CHRISTOPHER P. MARIANO 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>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">Date</p> |
|--|--|



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

Bid Solicitation No.: SV-0367-2020 February 5, 2020
 Purchase Request No.: 20-01-0431 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER P. MARIANO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 spool prusik cord, etc. with an ABC of 156,900.00 to be used by PDRMO Their quotation /Bids shall be opened on February 10, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
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[Signature]
FLORITA J. 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">CHRISTOPHER P. MARIANO <i>Signature over printed name/s</i></p> <p><small>bhelle28</small></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> |
|--|--|



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6844422
Procuring Entity PROVINCE OF BENGUET
Title 100 pax meals & snacks
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0162-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Food Stuff | Date Published | 07/02/2020 |
| Approved Budget for the Contract: PHP 80,000.00 | Last Updated / Time | 06/02/2020 15:35 PM |
| Delivery Period: | Closing Date / Time | 10/02/2020 08:30 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 | |
| <p>1) 100 pax AM Snacks: (DAY-1) 10,000.00 steamed siopao, asado filling juice in can 240ml, mango flavor</p> <p>2) 100 pax LUNCH: 20,000.00 rice, fried chicken 1/4 kilo, fish fillet, pinakbet banana-big, corn soup, bottled water 500ml</p> <p>3) 100 pax PM Snacks: 10,000.00 ube-buko pie, juice in can 240ml, asstd.flavors</p> <p>4) 100 pax AM Snacks: (Day 2) 10,000.00 palabok, bottled juice 330 ml</p> <p>5) 100 pax LUNCH: 20,000.00 Rice, beef steak, shanghai lumpia, buttered vegetables egg soup, melon bite size, bottled water 500ml</p> <p>6) 100 pax PM Snacks: 10,000.00 baked macaroni w/ toasted bread juice in can 240, assorted flavors</p> <p>NOTE: w/ free flowing coffee, lemon grass tea, w/ hot water & standby drinking water w/ dispenser & cups ** w/ 2 service stations w/ servers</p> <p>=====OPAG=====</p> | |
| Other Information | |
| Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at bacgoodsbenguet@gmail.com | |

Created by AILEEN A GAY-AS
Date Created 06/02/2020

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

Bid Solicitation No.: SV-0162-2020
 Purchase Request No.: 20-01-181

January 24, 2020
 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 100 pax meals & snacks with an ABC of 80,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 10, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
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[Signature]
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">CASTRO M. ATONEN / JOHNNY L. JOSE <i>Signature over printed name/s</i></p> <p><small>/bhelte28</small></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: **20-01-181**
 Name of the Project: **100 pax meals & snacks**
 Location of the Project: **OPAG**

Date: **January 24, 2020**
 Quotation No.: **SV-0162-2020**
 OBR No.: **MOOE(PR) 20-01-0192**
 Account Code: **5-02-02-010**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY February 10, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is as scheduled
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (**proof of renewal**)
 - 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, 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 quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|---|------------------------------------|------------|-------|--|
| 1 | 100 | pax | AM Snacks: (DAY-1) steamed siopao, asado filling juice in can 240ml, mango flavor | | | | 10,000.00 |
| 2 | 100 | pax | LUNCH: rice, fried chicken 1/4 kilo, fish fillet, pinakbet banana-big, corn soup, bottled water 500ml | | | | 20,000.00 |
| 3 | 100 | pax | PM Snacks: ube-buko pie, juice in can 240ml, asstd. flavors | | | | 10,000.00 |
| 4 | 100 | pax | AM Snacks: (Day 2) palabok, bottled juice 330 ml | | | | 10,000.00 |
| 5 | 100 | pax | LUNCH: Rice, beef steak, shanghai lumpia, buttered vegetables egg soup, melon bite size, bottled water 500ml | | | | 20,000.00 |
| 6 | 100 | pax | PM Snacks: baked macaroni w/ toasted bread juice in can 240, assorted flavors NOTE: w/ free flowing coffee, lemon grass tea, w/ hot water & standby drinking water w/ dispenser & cups ** w/ 2 service stations w/ servers | | | | 10,000.00 |
| | | | OPAG | | | | |

PURPOSE: to be served during the Cooperative Education & Transport Operations Seminar (CETOS) on Feb. 18-19, 2020 @ Multipurpose Gym, Benguet Sports Center, Wangal, LTB **80,000.00**

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.



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

Purchase Request Number: **20-01-181**
Name of the Project: **100 pax meals & snacks**
Location of the Project: **OPAG**

Date: **January 24, 2020**
Quotation No.: **SV-0162-2020**
OBR No.: **MOOE(PR) 20-01-0192**
Account Code: **5-02-02-010**

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6838811
Procuring Entity PROVINCE OF BENGUET
Title 250 pax meals & snacks
Area of Delivery Benguet

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | SV-0399-2020 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Food Stuff | Date Published | 06/02/2020 |
| Approved Budget for the Contract: | PHP 85,000.00 | Last Updated / Time | 05/02/2020 13:12 PM |
| Delivery Period: | | Closing Date / Time | 10/02/2020 08:30 AM |
| Client Agency: | | | |
| Contact Person: | DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com | | |
| Description | | | |
| 250 pax meals & snacks | | | |
| PDRMO | | | |
| Other Information | | | |
| Download RFQ and Memo at the associated components and Submit both Documents | | | |

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Date Created 05/02/2020

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6843231
Procuring Entity PROVINCE OF BENGUET
Title 35 pc marine plywood, etc.
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0404-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Hardware and Construction Supplies | Date Published | 07/02/2020 |
| Approved Budget for the Contract: PHP 86,005.00 | Last Updated / Time | 06/02/2020 11:21 AM |
| Delivery Period: 14 Day/s | Closing Date / Time | 10/02/2020 08:30 AM |
| Client Agency: | | |
| Contact Person: DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com | | |
| Description 35 pc marine plywood, etc. PGSO | | |
| Other Information Download RFQ and Memo at the associated components and submit both Documents | | |

Created by DELIZA M CUTARA
Date Created 06/02/2020

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

Bid Solicitation No.: SV-0404-2020 February 4, 2020
 Purchase Request No.: 20-01-0524 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 35 pc marine plywood, etc. with an ABC of 86,005.00 to be used by PGSO Their quotation /Bids shall be opened on February 10, 2020

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
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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:

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

Name of the Project: 35 pc marine plywood, etc.
 Location of the Project: PGSO

Quotation No.: SV-0404-2020
 OBR No.: MOOE(PR) 20-01-0518
 Account Code: 5-02-013-040

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 February 10, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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 procuring entity.
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**)
 - 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, 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 quoted is above Php 50,000.00)**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|-------------|-----|------|-------------------------------------|------------------------------------|------------|-------|--|
| 1 | 35 | pc | marine plywood 1/4" x 4' x8' | | | | 19,250.00 |
| 2 | 50 | pc | lumber 2" x 2" x 12' | | | | 16,000.00 |
| 3 | 15 | kg | 1" CWN | | | | 1,350.00 |
| 4 | 10 | kg | 2" CWN | | | | 900.00 |
| 5 | 10 | kg | 3" CWN | | | | 850.00 |
| 6 | 10 | gal | Flat wall enamel | | | | 7,500.00 |
| 7 | 10 | gal | flat latex | | | | 7,500.00 |
| 8 | 10 | gal | semi-gloss enamel | | | | 8,500.00 |
| 9 | 10 | gal | semi-gloss latex | | | | 8,500.00 |
| 10 | 5 | gal | thinner | | | | 1,750.00 |
| 11 | 2 | pc | paint pan | | | | 170.00 |
| 12 | 4 | pc | paint roller 7" | | | | 480.00 |
| 13 | 4 | pc | paint brush 2" | | | | 340.00 |
| 14 | 4 | pc | paint brush 4" | | | | 480.00 |
| 15 | 20 | pc | 1/2. GI faucet | | | | 5,000.00 |
| 16 | 20 | pc | 1/2" GI coupling | | | | 3,000.00 |
| 17 | 15 | roll | teflon tape | | | | 450.00 |
| 18 | 50 | pc | 8" x 12" glazed wall tile | | | | 2,250.00 |
| 19 | 3 | bag | cement mortar | | | | 810.00 |
| 20 | 2 | bag | tile adhesive | | | | 500.00 |
| 21 | 5 | pack | ABC tile grout | | | | 425.00 |
| PGSO | | | | | | | |

PURPOSE: repair & maintenance of X-ray room at NBDH 86,005.00

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

Delivery Period: _____ Price Validity Period: _____

| | |
|---|---|
| <p>CANVASSERS:</p> <p style="text-align: center;">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;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</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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Thursday, February 6, 2020 02:38 PM


Noli Guidad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6844081
Procuring Entity PROVINCE OF BENGUET
Title 1 generator assembly, 12V
Area of Delivery

 [Printable Version](#)

| | | |
|---|------------------------------|--------------------|
| Solicitation Number: SV-0413-2020 | Status | Pending |
| Trade Agreement: Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: Goods | Document Request List | 0 |
| Category: Vehicle Parts and Accessories | Date Published | 07/02/2020 |
| Approved Budget for the Contract: PHP 60,000.00 | Last Updated / Time | 06/02/2020 2:37 PM |
| Delivery Period: 14 Day/s | Closing Date / Time | 10/02/2020 8:30 AM |
| Client Agency: | | |
| Contact Person: Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidnoli@gmail.com | | |
| Description 1 generator assembly, 12V PAccO Other Information DOWNLOAD MEMORANDUM & RFQ @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED | | |

Created by Noli U. Guidad
Date Created 06/02/2020

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

Bid Solicitation No.: SV-0413-2020
 Purchase Request No.: 20-01-531

February 6, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JOCELYN M. FRANCISCO / RODZON ATEO-AN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 ass'y generator assembly with an ABC of 60,000.00 to be used by PACCO Their quotation /Bids shall be opened on February 10, 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:

JOCELYN M. FRANCISCO / RODZON ATEO-AN
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: **20-01-531**
 Name of the Project: **1 ass'y generator assembly**
 Location of the Project: **PACCO**

Date: **February 6, 2020**
 Quotation No.: **SV-0413-2020**
 OBR No.: **MOOE(PR) 20-01-0231**
 Account Code: **5-02-13-060**

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 February 10, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Jeep
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:**
 - Mayor's/ Business Permit (proof of renewal)
 - 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, certified true copy of PhilGEPS Platinum membership may be submitted*
- 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 | 1 | assembly | Generator Assembly, 12V (for 2017 Isuzu MuX, 4JK1 engine) | | | | 60,000.00 |
| PACCO | | | | | | | |
| PURPOSE: for repair & maintenance of RP vehicle w/ CS: CS 1027/131205 | | | | | | | 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

JOCELYN M. FRANCISCO / RODZON ATEO-AN
 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

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Thursday, February 6, 2020 02:31 PM

Noli Gulad

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Bid Notice Abstract

Request for Proposal (RFP)

Reference Number: 6844001
Procuring Entity: PROVINCE OF BENGUET
Title: 10 sets taekwondo poomsae uniform, etc
Area of Delivery:

[Printable Version](#)

| | | |
|---|--|--|
| Solicitation Number: SV-0414-2020 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Sporting Goods Approved Budget for the Contract: PHP 179,200.00 Delivery Period: Client Agency: | | Status Pending |
| Contact Person: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guidnoli@gmail.com | | Associated Components 1 |
| | | Bid Supplements 0 |
| | | Document Request List 0 |
| | | Date Published 07/02/2020 |
| | | Last Updated / Time 06/02/2020 2:31 PM |
| | | Closing Date / Time 10/02/2020 8:30 AM |
| Description 10 sets taekwondo poomsae uniform, etc SDO-BENGUET Other Information DOWNLOAD MEMORANDUM & RFQ @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED | | |

Created by: Noli U. Gulad
Date Created: 06/02/2020

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

Bid Solicitation No.: SV-0414-2020
 Purchase Request No.: 20-02-0533

February 6, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAYCLAIRE JIMENEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 set Taekwondo poomsae etc. with an ABC of 179,200.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on February 10, 2020

| 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>MAYCLAIRE JIMENEZ</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"><u>NOLI U. GUIAD</u> <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: **20-02-0533**
 Name of the Project: **10 set Taekwondo poomsae etc.**
 Location of the Project: **SDO - Benguet**

Date: **February 6, 2020**
 Quotation No.: **SV-0414-2020**
 OBR No.: **MOOE(PR) 20-01-0002**
 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 February 10, 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 bagoodsbenguet@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. Bayon
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 a day before scheduled date calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal**)
 - 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, attached 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 quoted is above Php 50,000.00**)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) | |
|--|-----|------|--|------------------------------------|------------|-------|--|--|
| 1 | 10 | set | Taekwondo Poomsac Uniform Elementary (3 dark blue 3 red) | | | | 28,800.00 | |
| 2 | 10 | set | Taekwondo Poomsae Uniform Secondary (3 dark blue, 3 light blue) | | | | 28,800.00 | |
| 3 | 16 | pcs | Wrestling uniform Reversible Artham Singlet-Medium (see sample) | | | | 52,800.00 | |
| 4 | 8 | pcs | Wrestling uniform Reversible Arthem Singlet- Large (see sample) | | | | 26,400.00 | |
| 5 | 8 | pcs | Wrestling uniform Reversible Artham Singlet- Small (see sample) | | | | 26,400.00 | |
| 6 | 20 | set | Wushu Fighting Uniform Secondary- Secondary Boys and Girls (short pants and sando samples to be provided) | | | | 16,000.00 | |
| SDO - Benguet | | | | | | | | |
| PURPOSE: 2020 CARAA Meet, February 2020 | | | | | | | 179,200.00 | |

PURPOSE: 2020 CARAA Meet, February 2020 **179,200.00**

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

MAYCLAIRE JIMENEZ

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