Pending

Help

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Status

**Associated Components** 

Reference Number

6838854

**Procuring Entity** 

PROVINCE OF BENGUET

Title

common office supplies

**Area of Delivery** 

Benguet

Solicitation	Number

Shopping-0011-2020

**Trade Agreement:** 

Implementing Rules and Regulations

**Procurement Mode:** 

Shopping -Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)

Classification:

Category:

Office Supplies and Device

Approved Budget for the Contract:

PHP 834,380.00

**Delivery Period:** 

**Client Agency:** 

14 Day/s

**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

Bid Sup	plements	0
Docume	ent Request List	0
Date Pu	blished	06/02/2020
Last Up	dated / Time	05/02/2020 13:12 PM
Closing	Date / Time	10/02/2020 08:30 AM

#### 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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Pending

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

6844090

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 spool prusik cord, etc.

**Associated Components** 

Document Request List

**Bid Supplements** 

Area of Delivery

Benguet

Status

Solicitation Number:

SV-0367-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement (Sec. 53.9)

Classification:

Category:

Fire Fighting & Rescue and

Safety Equipment

Approved Budget for the Contract:

PHP 156,900.00

**Delivery Period:** 

**Client Agency:** 

**Date Published** 07/02/2020

**Contact Person:** 

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Last Updated / Time 06/02/2020 15:02 PM

Closing Date / Time 10/02/2020 08:30 AM

#### 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

========PDRRMO===

#### **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 Trioidad ENDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number:

20-01-0431 Name of the Project:

Location of the Project:

1 spool prusik cord, etc.

PDRRMO

Date: February 5, 2020 .

Quotation No.: SV-0367-2020

OBR No.: MODE(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 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

- 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)

c. PhilGEPS Registration No.

c. rangers Registration No.
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
7. The proposition and the submit and the submit

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

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	spool	Prusik cord, static, 7mm, 100M		The state of the s	ON AND DESCRIPTION OF THE PARTY OF	-10,700,00
2	4	pes	Rescue 8-ring with ears, steel		RAIL SALES	+	- 19,800.00
3	20	pcs	D-Carabiner, large, steel				
4	2	pes	Rigging plate w/ 5 lower holes				-28,000,00
5	4	pcs	double pulley w/ mobile sideplates, alloy -				-10,800.00
6	4	pcs	single pulley w/ mobile sideplates, double ended alloy				- 36,000.00
7	4	pcs	Rescue full body harness w/ 5 point anchor				23,600.00
8	40	pairs	hand gloves, palm coated				- 26,000.00
		p	PDRRMO				- 2,000.00
URPO	SE:	to be use	d by the participants during the MoSAR Training or	March 2-6, 2020		AND DESCRIPTION OF THE PROPERTY OF THE	450 000 00

156,900.00 Brand and Model:

Delivery Period:

Warranty period for supplies & materials:

Price Validity Period:

#### CANVASSERS:

#### CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CHRISTOPHER P. MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/ohelle28



SV-0367-2020 20-01-0431

Bid Solicitation No.: Purchase Request No.:

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

February 5, 2020 Date

MEMORANDUM TO:				
Mr./Ms.:	CHRISTOPHER P. M.	ARIANO		
	(Canvasser)			
Kindly provide appropriate of solicitation to Bid for the purchase of	dealers/ establishments co 1 spool prus	py of the attached req	uest for quotation an with an ABC of	d/or
	eir quotation /Bids shall	be opened on	February 16	156,900.00
NAME OF ESTABLISHMENT			유ECEIVED	
MAINE OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
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3.				
4.				
5.				
6.				
7.			+	
8.				
9.				
10.		-		
	1			
			6.	
		-	FLORITA 1. B.	AY-ON
CERTIFICATI		CER?	TIFICATION	-
I/We the undersigned, hereby jointly and so		This is to certify the	at the RFQ received is a c	iownicad
iven each of the above dealers/establishments old papers and that only those indicated above	shall submit their	py and submitted through	email / courier.	
notations before the time of opening of the san	10.			
ANVASSER/S:		N	OLI U. GUIAD	
			inistrative Officer V	
CHRISTOPHER P. MA	RIANO			
Signature over printed	name/s			



# **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

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Food Stuff

Approved Budget for

the Contract:

**Delivery Period:** 

Client Agency:

PHP 80,000.00

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad

Benguet Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Status	Pending
Associated Components	i
Bid Supplements	0
Document Request List	0
Date Published	07/02/2020
Last Updated / Time	06/02/2020 15:35 PM
Closing Date / Time	10/02/2020 08:30 AM

#### Description

1) 100 pax AM Snacks: (DAY-1) 10,000.00

steamed siopao, asado filling

juice in can 240ml, mango flavor
2) 100 pax LUNCH: 20,000.00
rice, fried chicken 1/4 kilo, fish fillet, pinakbet banana-big, corn soup, bottled water 500ml 3) 100 pax PM Snacks: 10,000.00

ube-buko pie, juice in can 240ml, asstd.flavors 4) 100 pax AM Snacks: (Day 2) 10,000.00

palabok, bottled juice 330 ml

5) 100 pax LUNCH: 20,000.00

Rice, beef steak, shanghai lumpia, buttered vegetables

egg soup, melon bite size, bottled water 500ml

6) 100 pax PM Snacks: 10,000.00 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

#### 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		January 2	4. 2020
Purchase Request No.:	20-01-181		Da	SHOULD BE ASSESSED THE PARTY OF
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN /	IOHNNY L. IOSE		
	(Canvass			
Kindly provide appropr	iata daslam / autablish			
Par end		copy of the attached req	uest for quotation an with an ABC of	d/or <b>80,000</b> .
to be used by OPAG	Their quotation /Bids sh		February 10	Marie Marie State of the State
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.		Name	Signature	Date
2.				
3.		1		*****
4.		1	72 - 5-2	
5.				
6.				
7.				***
8. ;				
9.				***************************************
10.				-
		-		THE RESIDENCE OF
			FLORITA T. B.	N ON
			(hairperso	n &
L/We the undersigned, hereby jointly and severally certify to have		CER	TIFICATION	Water Control of the State of t
		This is to certify th	at the RFQ received is a	lownload
iven each of the above dealers/establish	ments a copy of the solicitation	copy and submitted through	email / courier.	-0 ** ***
old papers and that only those indicated notations before the time of opening of t	above shall submit their he same.			
CANVASSER/S:				
			OLI U. GUIAD inistrative Officer V	
CASTRO M. ATONEN / Signature over pri	JOHNNY L. JOSE			



#### Republic of the Philippines PROVINCE OF BENGUET

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

Purchase Request Number: Name of the Project:

20-01-181

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 February 10, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations 8:30 AM 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 Chairperson 🔮

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

Delivery period is

- 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 FRASIIPES SHOULD DE COUR

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	100	pax	AM Snacks: (DAY-1)				10,000.00
			steamed siopao, asado filling			***************************************	
			juice in can 240ml, mango flavor				
2	100	pax	LUNCH:	The state of the s		7	20,000,00
			rice, fried chicken 1/4 kilo, fish fillet, pinakbet				20,000.00
			banana-big, corn soup, bottled water 500ml				-
3	100	pax	PM Snacks:			***************************************	10,000.00
			ube-buko pie, juice in can 240ml, asstd.flavors	000		-	10,000.00
4	100	pax	AM Snacks: (Day 2)	75 at 4			- 10,000,00
			palabok, bottled juice 330 ml				10,000.00
5	100	pax	LUNCH:				20,000,00
			Rice, beef steak, shanghai lumpia, buttered vegetable			(40)	20,000.00
			egg soup, melon bite size, bottled water 500ml				
6	100	pax	PM Snacks:			-	
			baked macaroni w/ toasted bread				10,000.00
			juice in can 240, assorted flavors				
			NOTE: w/ free flowing coffee, lemon grass tea, w/			1100	
			hot water & standby drinking water w/ dispenser & ca	IDS		-	-
			** w/ 2 service stations w/ servers			4	
			OPAG				
URPO	SE: t	o be serv Jultipur	wed during the Cooperative Education & Transport pose Gym, Benguet Sports Center, Wangal, LTB	Operations Seminar (CETOS) or	Feb. 18-19, 202	20 @	80,000.00
and a	nd Mode	el:		Warranty period for supplies & m	natoriale	-	

**Price Validity Period:** 

Delivery Period:

CANVASSERS:

CERTIFICATION

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

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



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

(GOODS AND S	BERVICES)
The second secon	Date: January 24, 2020
100 pax meals & snacks	Quotation No.: SV-0162-2020
OPAG	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)
0	· Date
	20-01-181 100 pax meals & snacks



# **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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Food Stuff	Did Supplements	0
Approved Budget for the Contract:	PHP 85,000.00		
Delivery Period:		Document Request List	0
Client Agency:			
		Date Published	06/02/2020
Contact Person:	DELIZA M CUTARA BAC Secretariat Member		
	Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet	Last Updated / Time	05/02/2020 13:12 PM
	Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com	Closing Date / Time	10/02/2020 08:30 AM

#### Description

250 pax meals & snacks

PDRRMO

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** 

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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	. 0
Approved Budget for the	PHP 86,005.00		
Contract:	1111 00,003.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:			
		Date Published	07/02/2020
Contact Person:	DELIZA M CUTARA BAC Secretariat Member		
	Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad	Last Updated / Time	06/02/2020 11:21 AM
	Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com	Closing Date / Time	10/02/2020 08:30 AM

### 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)

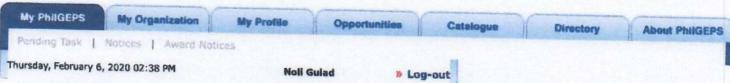
Bid Solicitation No.:	SV-0404-2020		February	4, 2020
Purchase Request No.:	20-01-0524		Da	
MEMORANDUM TO:				
Mr./Ms.:				
IVII ./IVIS	CHARLIE B. KELLY / MARK LC (Canvasser)	UIE D. POGO-EN		
Kindly provide approprisolicitation to Bid for the purchase	ate dealers/ establishments co e of 36 pc marine p	py of the attached requ	est for quotation an with an ABC of	d/or <b>86,005.00</b>
to be used by PGSO			February 10	A STATE OF THE PARTY.
			SECENTED.	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.	Kales Stiffe	- 201		
2.				
3.				
4.		4.25		
5.		1 40		
6.		Wales		
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1				ALL DES
			FLORITA T. B	ANON .
		75	Chairperse	on &
CERTIFICA	ATION	CER	MFICATION	
I/We the undersigned, hereby jointly		This is to certify th	at the RFQ received is a	download
given each of the above dealers/establish	ments a copy of the solicitation c	opy and submitted through		
bid papers and that only those indicated protations before the time of opening of the				
		OLI U. GUIAD		
· · · · · · · · · · · · · · · · · · ·		Adm	inistrative Officer V	
CHARLIE B. KELLY / MARK	LOUIE D. POGO-EN			
Signature over pri				
helle28				

Name of the Project: 35 pc marine pl od, etc. Quotation No.: SV-0404-2020 Location of the Project: **PGSO** 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 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. NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS" All entries must be Typewritten or handwritten (please write legibly & do not use pencil) 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 120 calendar days. 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. 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. Approved Item BRANDI OFFERI COMPLIANCE OT UNIT **ITEM & DESCIPTION (SPECIFICATIONS)** UNIT PRICE TOTAL **Budget** for the No. TO SPECS. Contract (ABC) 35 1 marine plywood 1/4" x 4' x8' pc 19,250.00 2 50 lumber 2" x 2" x 12' pc 16,000.00 3 15 I" CWN kg 1.350.00 4 10 2" CWN kg 900.00 5 10 3" CWN kg 850.00 6 10 gal Flat wall enamel 7,500.00 7 10 flat latex gal 7,500.00 8 10 gal semi-gloss enamel 8,500.00 9 10 gal semi-gloss latex 8,500.00 10 5 thinner gal 1,750.00 2 11 paint pan pc 170.00 12 4 paint roller 7" pc 480.00 4 13 paint brush 2" pc 340.00 14 pc paint brush 4" 480.00 15 20 1/2: GI faucet pc 5,000.00 16 20 pc 1/2" GI coupling 3,000.00 17 roll teflon tape 450.00 18 50 8" x 12" glazed wall tile pc 2,250.00 19 3 bag cement mortar 810.00 2 20 bag tile adhesive 500.00 21 5 ABC tile grout pack 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: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) CHARLIE B. KELLY / MARK LOUIE D. POGO-EN (Telephone/Cellphone Number or e-mail address)

Date

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

bhelle28



# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

6844081

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 generator assembly, 12V

Area of Delivery

Solicitation Number:	SV-0413-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Vehicle Parts and Accessories	Bid Supplements	
Approved Budget for the Contract:	PHP 60,000,00		
Delivery Period:	14 Day/s		
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE	Document Request List	0
	Provincial Capitol, Poblacion La Trinidad	Date Published	07/02/2020
	Benguet Philippines 2601		37,52,2320
	63-74-4220259	Last Updated / Time	06/02/2020 2:37 PM
	63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	10/02/2020 8:30 AM
Description			

1 generator assembly, 12V

PACCO

Other Information

DOWNLOAD MEMORANDUM & RFQ @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED

Created by

Noli U. Guiad

**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.: Purchase Request No.:	SV-0413-2020	February 6, 2020
	20-01-531	
		Date

BARRE	100	AAIM		TO:
MILE	ML 3HC	ANI	DE SEAS	
		1.56 A PT	20141	10.

Mr./Ms.:

Mr./Ms.:		JOCELYN	M. FRANCISCO / RODZON ATEO-AN		
			(Canvasser)		
	rovide approp	190 01	s/ establishments copy of the attached 1 ass'y generator assembly	request for quotation a with an ABC of	nd/or 60,000.00
to be used by	PACCO	Their qu	otation /Bids shall be opened on	February 1	WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
	7.00	Name	Signature	Date
1. CLUS APPENT RESIDENCE ON THE	and Characterin			
2.				TOTAL WARRING
3.				
4. No constituent				
5.	CANAL DESCRIPTION OF THE PARTY.			
6.		Service Trees	M COLUMN	
7.				
8.			Train Roll	
9.			Danis Republica	
0.	190409 840 8	100.00		

#### 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

GERTIFICATION

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.: MODE(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 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. 8:30 AM

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.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

st In lieu of lpha 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.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	assembly	Generator Assembly, 12V				60,000,00
			(for 2017 Isuzu MuX, 4JK1 engine)		- 39		
	17000	Samyles	PACCO				
PURPO	OSE:	for repair	r & maintenance of RP vehicle w/ CS: CS 1027/1	31205			60,000.00
Brand a	nd Mod	lel:		Warranty period for supplies & r	materials:		00,000.00
Delivery	-	i:		Price Validity Period:			
CANVA:	and the	at the price	CERTIFICATION  tify that I have personally conducted this canvass /s quoted is/are true and correct and the signature ative of the establishment who submitted the	After having carefu conditions, I hereby appropriate action.	y submit the above	pted your ten e quotations t	ms and for your
				(Name of Esta	blishment per O.F	R. & address)	
				(Signature over Prin	nted Name of Owne	r/Representati	ve)
			ELYN M. FRANCISCO / RODZON ATEO-AN	(Telephone/Celip	hone Number or	e-mail addres	s)
bhelle28	PI	RINTED NA	ME & SIGNATURE OF AUTHORIZED CANVASSER	AD SERVICES	Date		



.aps.gov.ph/GEPSNONPILOT/Tender/BidNoticeAbstr

# **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

Solicitation Number:	SV-0414-2020	Status	Printable Version Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	Penaing
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Sporting Goods	Bid Supplements	and the second s
Approved Budget for the Contract:	PHP 179,200.00		0
Delivery Period:			
Client Agency:			
		Document Request List	0
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion		Annik yfirmania
	La Trinidad Benguet	Pate Published	07/02/2020
	Philippines 2601 63-74-4220259	Last Updated / Time	06/02/2020 2:31 PM
	63-74-4220259	Closing Date / Time	
Description .	guiadnoll@gmail.com	Produit Date / Time	10/02/2020 8:30 AM

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. Guiad **Date Created** 06/02/2020 Return to Draft Back

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation Purchase Reque		February 6, 2020
r ta chase rieque	st No.: 20-02-0533	Date
MEMORANDU	A TO:	
Mr./Ms.:	MAYCLAIRE JIMENE	z
	(Canvasser)	
	rovide appropriate dealers/ establishments copy for the purchase of 10 set Taekwondo p	oomsae 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,		ACCURATE TO			
2.					
3. The state of the same of th	un a securit assurance a				
4. The particle of the control of	s quality essaperation	to set that Bills for case	min Otto allem (men		
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6.	0.2(1				
7.					
8.	n State Little			CHAP III	
9. The state of th					
0.			ELITERATION AND		

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:

MAYCLAIRE JIMENEZ
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 COMMITTE

(GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

20-02-0533

10 set Taekwondo poomsae etc.

Location of the Project: SDO - Benguet Date: February 6, 2020

Quotation No.: SV-0414-2020

OBR No.: MODE(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 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.

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.
- 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.

- c. PhilGEPS Registration No. d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - \* In lieu of a and c, 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 50,000,001
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	set	Taekwondo Poomsac Uniform Elementary (3 dark blue 3 red)		AND LOCAL		28,800.00
2	10	set	Tackwondo 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	pes	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				
PURPO	DSE:	2020 CA	RAA Meet, February 2020				179,200.00
Brand and Model:		Warranty period for supplies & r Price Validity Period:	materials:				

#### CERTIFICATION

CANVASSERS:

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

**MAYCLAIRE JIMENEZ** 

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

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER