



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

PGO-IT

Bid Solicitation No.: SV-0072-2020 February 05, 2020
 Purchase Request No.: 20-01-80 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALEREB. ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Polyethylene Bags etc. with an ABC of 140,500.00 to be used by BPENRO Their quotation /Bids shall be opened on February 24, 2020

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

CERTIFICATION	CERTIFICATION
<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">MAY ANN VALEREB. ZAPARITA <i>Signature over printed name/s</i></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: 20-01-80
 Name of the Project: Polyethylene Bags etc.
 Location of the Project: BPENRO

Date: February 05, 2020
 Quotation No.: SV-0072-2020
 OBR No.: MODE (PR) 20-01-0076
 Account Code: 5-02-03-100

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 24, 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 bacgpoosbenguet@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.

Florante Bay-on
 FLORIANTE 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 twenty one (21) Calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFD:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (Kindly Indicate)
 - d. Latest 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	20,000.00	pc	Polyethylene Bags - 0.003X3X3X10				18,000.00
2	12,000.00	pc	Polyethylene Bags - 0.003X4X4X7				12,000.00
3	750.00	seedlings	Lemon Seedling, grafted & Potted				52,500.00
4	200	sacks	Organic Fertilizer (PCM)				48,000.00
5	2	liter	Sumacidin (SEC)				2,000.00
6	2	kilo	Fungicide (copper based)				2,000.00
7	20	kilo	Coffee seed, Parchment (Arabica)				6,000.00
BPENRO							
PURPOSE: For BPENRO use -Support to CHARMP 2 Projects							140,500.00

Brand and Model: _____ Delivery Period: _____ CANVASSERS: <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;">MAY ANN VALERIE ZAPARITA</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	Warranty period for supplies & materials: _____ Price Validity Period: _____ <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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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0350-2020 February 4, 2020
 Purchase Request No.: 20-01-0329 Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA / JULIUS C. VALDEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 11 pcs grass cutter, etc. with an ABC of 231,300.00 to be used by PEO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
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:

LOURDES ESTOESTA / JULIUS C. VALDEZ
 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: 20-01-0329
 Name of the Project: 11 pcs grass cutter, etc.
 Location of the Project: PEO

Date: February 4, 2020
 Quotation No.: SV-0350-2020
 OBR No.: MOOE(PR) 20-01-0258
 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 24, 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.

Florante Bay-on
FLORANTE BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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- 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	11	pcs	Grass cutter, 2 Stroke-Good quality				110,000.00
2	5	set	Chainsaw Blade				7,500.00
3	10	roll	Caution Tape - 300m				5,000.00
4	10	pcs	Round File, 200 x 5.5MM				2,000.00
5	10	pcs	Cut off (Disk Cutter), 14" diameter				3,000.00
6	10	pcs	Steel brush-Original w/ wooden handle				600.00
7	10	pcs	Carborandum - Rectangular size (1" x 2" x 6")				1,500.00
8	2	box	Common wire nail - assorted 2", 3" & 4"				3,200.00
9	35	kilo	welding rod - special kind				3,500.00
10	100	pcs	PVC black 3" dia x 6 m				35,000.00
11	3	pcs	Wheel meter - heavy duty				18,000.00
12	60	pack	Nylon chord - 350M 5K/pack @ 5 rolls per pack				36,000.00
13	12	pc	Sledge hammer, 6 LBS w/o handle				6,000.00
PEO							
PURPOSE: to be used for repair & maintenance of Prov'l roads							231,300.00

Brand and Model: _____ Delivery Period: _____ CANVASSERS: <p style="text-align: center;">CERTIFICATION</p> I hereby certify that I have personally conducted this canvass and that the prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine <p style="text-align: center;">LOURDES ESTOESTA / JULIUS C. VALDEZ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	Warranty period for supplies & materials: _____ Price Validity Period: _____ 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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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0288-2020 January 27, 2020
 Purchase Request No.: 20-01-327 Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 pcs Circuit breaker, etc. with an ABC of 77,575.00 to be used by PEO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. BAY-ON
 Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">LOURDES ESTOESTA <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-327
 Name of the Project: 5 pcs Circuit breaker, etc.
 Location of the Project: PEO

Date: January 27, 2020
 Quotation No.: SV-0288-2020
 O&R No.: MODE(PR) 20-01-0256
 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 24, 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.

FLORIDA T. DAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

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- 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 RFQ:
 - 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	5	pcs	circuit breaker, 250V 100A 2P, bolt-on type				11,800.00	
2	5	pcs	circuit breaker, 250V 100A 2P, plug-in type				11,000.00	
3	20	pcs	fluorescent ballast, 250V 36-40w				4,000.00	
4	5	pcs	fuse, blade type, 250V 100A				1,500.00	
5	1	pc	PVC cutter, 1/8" - 1"				425.00	
6	8	pcs	spool insulator				400.00	
7	4	box	CAT 6 cable				16,000.00	
8	4	pcs	RJ - 45 for CAT 6 cable				2,200.00	
9	2	pcs	coaxial cord RJ 6				6,000.00	
10	2	pcs	secondary spool rack				800.00	
11	4	pcs	pull box, 4" x 8"				1,600.00	
12	20	pcs	fluorescent tube, 40w				2,800.00	
13	25	pcs	fluorescent tube, 36w				2,800.00	
14	45	pcs	face plate internet outlet				15,750.00	
15	1	pcs	cable cutter				6,500.00	
16	6	pcs	terminal lugs, 150mm				2,400.00	
PEO								

PURPOSE: for good working condition of all lightings/wirings for safety of entire PEO in the interest of public service **77,575.00**

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS: <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;">LOURDES ESTOESTA</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>_____ (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: right;">Date _____</p>



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

Bid Solicitation No.: SV-0081-2020 February 07, 2020
 Purchase Request No.: 20-01-91 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTRES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 300 jars round pet - 5 gallon drinking water refill with an ABC of 7,500.00 to be used by IDH Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. BAY-ON
 (Chairperson)

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">MARYLETTE BENTRES <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: <u>20-01-91</u>	Date: <u>February 07, 2020</u>
Name of the Project: <u>300 jars round pet - 5 gallon drinking water refill</u>	Quotation No.: <u>SV-0001-2020</u>
Location of the Project: <u>IDH</u>	OBR No.: <u>MODE (PR) 20-01-0092</u>
	Account Code: <u>5-02-99-990</u>

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 24, 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 J. Day-on
FLORITA J. DAY-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 as scheduled
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 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 SPEC.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	300	jars	Round pet - 5 gallon drinking water refill IDH				7,500.00
PURPOSE: For use of Itogon District Hospital (IDH) patients & employees (First Quarter 2020)							7,500.00

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;"><u>MARYLETTE BENTRES</u> 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>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0212-2020 February 6, 2020
 Purchase Request No.: 20-01-179 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 4 cans bell pepper, etc. with an ABC of 442,240.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-01-179
Name of the Project: 4 cans bell pepper, etc.
Location of the Project: OPAG

Date: February 6, 2020
Quotation No.: SV-0212-2020
CRR No.: MOOE (PR) 20-01-0179
Account Code: 5-02-03-100

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 24, 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 B. Bay-on
FLORITA B. BAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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- Delivery period is 21 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)
			SEEDS:				
1	4	can	Bell pepper, Emperor variety, 25g				6,240.00
2	3	can	Cabbage, rareball, 50g				2,670.00
3	8	can	Cabbage, lucky ball, 50g				7,120.00
4	2	can	Eggplant, morena, 50g/can				1,600.00
5	1	pack	Pechay, Black Behi, 1kg/pack				650.00
6	2	can	Bell pepper, capsicum, 50g/pack				1,200.00
7	4	can	Bell pepper, Sultan, 50g/can				7,560.00
8	3	pack	Tomato, salad var/american var., 400 seeds/pack				2,565.00
9	3	kg	Coen, sweet coen				5,400.00
10	8	can	Chinese cabbage, green cool, 50g/can				4,800.00
11	30	can	Carrots, heartland, 100g/can				19,500.00
12	6	sachet	Watermelon, 15 pcs seeds/pack, sweet baby seedlings				1,200.00
13	30	pc	Lanzones seedlings, Longkong, grafted				10,500.00
14	30	pc	Citrus, lemon moyer, marocotid				7,500.00
15	30	pc	Banana sucker, saba				1,200.00
16	100	kg	Chinese gabi planting material				4,000.00
			FERTILIZERS/COMPOST/COMPOST SOLUTION/CONCOCTIONS:				
17	12	bag	T-14, 50kg/bag				18,960.00
18	26	bag	T-16, 50kg/bag				52,000.00
19	16	bag	Urea (46-0-0) 50kg				24,000.00
20	480	bag	Chicken dung, 40kg/sack/bag				96,000.00
21	8	liter	Foliar Fertilizer, seaweed, li				2,560.00
22	200	kg	Molasses, first grade, 20kg/plastic container				7,200.00
23	5	bag	Agricultural lime, 30 kgs/bag				1,000.00
24	26	kg	Foliar fertilizer, 20-20-20				9,880.00
25	20	kg	Foliar fertilizer, 15-10-30				7,600.00



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

Purchase Request Number: 20-01-179
 Name of the Project: 4 cans bell pepper, etc.
 Location of the Project: OPAG

Date: February 6, 2020
 Quotation No.: SV-0212-2020
 OBR No.: MOOE (PR) 20-01-0179
 Account Code: 5-02-03-100

INSECTICIDES:					
26	16	bot	Lambda-cyhalothrin, 1 lit/bot		14,240.00
27	3	bot	Chlorothalonil, lit/bot		2,775.00
28	6	bot	Abamectin, 250ml/bot		12,600.00
29	8	can	Insect attractant, super net		5,600.00
30	10	liter	Cypermethrin		5,000.00
31	15	bot	Spinosad, 250 ml/bot		14,250.00
FUNGICIDE:					
32	10	bag	Mancozeb+Cymoxanil, 1kg/bag		9,650.00
33	4	bag	Methomyl, 500g/bag/box		3,880.00
34	6	bot	Propamocarb HCl, 250ml/bot		3,600.00
35	20	kg	Cymoxanil, 60%, 1 kg/bag		19,000.00
36	10	liter	Bacillus Subtilis		6,500.00
SEEDLINGS:					
37	10	bag	Mancozeb, 3lbs/bag		6,500.00
38	4	box	Tebuconazole 250g/kg, Folicur, 500g/box		4,800.00
39	20	bot	Fungicide, 300g/l Azoxystrobin, 225g/l Dimethomorph (zapro) 250ml/bot		10,000.00
40	5	bag	Maneb & Zinc oxide		4,825.00
OTHER AGRICULTURE SUPPLIES:					
41	1	bot	ANAA (rooting hormone), 500ml/bot		290.00
42	145	pc	Seedling tray, 128 holes		9,425.00
43	2	roll	Plastic mulch, black/silver, 1.2m x 400m		6,400.00
OPAG					

PURPOSE: For establishment and maintenance of Integrated Farming System Model Farms **442,240.00**

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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

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



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

Bid Solicitation No.: SV-0213-2020
 Purchase Request No.: 20-01-178

February 6, 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 35 heads piglets, etc. with an ABC of 505,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

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

CERTIFICATION	CERTIFICATION
<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><u>CASTRO M. ATONEN/ JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>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: 20-01-178
 Name of the Project: 35 heads piglets, etc.
 Location of the Project: OPAG

Date: February 6, 2020
 Quotation No.: SV-0213-2020
 OBR No.: MODE (PR) 20-01-0177
 Account Code: 5-02-03-040

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 24, 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. Pay-on
FLORITA T. PAY-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. _____ (Individually indicate)
 - d. Latest 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	head	Piglet, black, landrace, 2 mos old (male-castrated or female)				140,000.00
2	150	head	Chicks, 45 days-old, meat type, colored				37,500.00
3	300	head	Ducks, muscovy, 10 male and 290 female				60,000.00
4	6	bag	Crack corn <u>50 kg/bag</u>				7,800.00
5	6	sack	Poultry starter feeds, crumbles, 50kg/sack				9,600.00
6	22	sack	Poultry grower feeds, crumbles, 50kg/sack				33,000.00
7	24	sack	Poultry finisher feeds, crumbles, 50kg/sack				38,400.00
8	14	bag	Hog starter pellet, 50kg/bag				21,700.00
9	28	bag	Hog grower pellet, 50kg/bag				43,400.00
10	16	bag	Hog finisher pellet, 50kg/bag				25,600.00
11	2	bag	Hog booster feeds, 50kg/bag				2,400.00
12	5	bag	Hog growers crumbles, 50kg/bag				6,000.00
13	2	bag	Hog finisher crumbles, 50kg/bag				2,400.00
14	8	bag	Trigo <u>50 kg/bag</u>				8,000.00
15	8	sack	Fish starter pellets (sinking) 25kg/sack				8,000.00
16	20	sack	Fish grower pellets (sinking) 25kg/sack				19,000.00
17	8	sack	Fish finisher pellets (sinking) 25kg/sack				7,600.00
18	8	sack	Fish starter crumble (floating) 25 kg/sack				8,000.00
19	20	sack	Fish grower crumble (floating) 25 kg/sack				19,000.00
20	8	sack	Fish finisher crumble (floating) 25kg/sack				7,600.00
			*Feeds should be delivered when the piglets and chicks are delivered				
			*Feeds should be one brand only to avoid indigestion of piglets/chicks				
			OPAG				
PURPOSE: For establishment and maintenance of Integrated Farming System Model Farms							505,005.00



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

Purchase Request Number: 20-01-170
Name of the Project: 35 heads piglets, etc.
Location of the Project: OPAG

Dtd: February 6, 2020
Quotation No.: SV-0213-2020
DSR No.: MOOE (PB) 20-01-0177
Account Code: 5-02-03-040

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
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

CASTRO M. ATUNEN/ JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



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

Bid Solicitation No.: SV-0184-2020 February 5, 2020
 Purchase Request No.: 20-01-240 Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / MAY ANN F. TASING / ASHLYN O. CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 120 pcs. Book end stands, etc. with an ABC of 36,200.00 to be used by KDH Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<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><u>ALTIGO JOSE / MAY ANN F. TASING / ASHLYN O. CARIÑO</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-01-240
 Name of the Project: 120 pcs. Book end stands, etc.
 Location of the Project: KDH

Date: February 5, 2020
 Question No.: SV-0184-2020
 OBR No.: MOOE (PR) 20-01-0171
 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 24, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-9259 or thru e-mail at bargoodshenguet@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 Y. 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 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. Latest 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	120	pc	Book End Stand, metal, large size				11,400.00
2	8	roll	Labeller Tape, 7x2 laminated, 12mm x 12m, color yellow (For Brother PT-D200 labelling machine)				6,800.00
3	3	unit	Uninterruptible Power Supply (UPS) -Output power capacity: 450 watts/800VA -Line Interactive with built in AVR function -Waveform type: Stopped approximation to a sine wave -Input frequency: 50/60 Hz +/-5 Hz (auto sensing) -Input voltage range from main operations: 168-280V -4 universal outlets with 6ms typical transfer time				18,000.00
KDH							
PURPOSE: Item Nos. 1 & 2 for Medical Records file cabinet and Item No. 3 for Automated Laboratory Machines							36,200.00

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p>Warranty period for supplies & materials: _____</p> <p>Price Validity Period: _____</p> <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;">_____</p> <p style="text-align: center;">ALTIGO JOSE/ MAY ANN F. TASING / ASHLYN O. CARIÑO</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;">_____</p> <p style="text-align: center;">(Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0082-2020 February 06, 2020
 Purchase Request No.: 20-01-92 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 5 pcs microphone etc. with an ABC of 177,410.00 to be used by PGSO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Deep
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><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: 20-01-92
 Name of the Project: 5 pcs microphone etc.
 Location of the Project: PGSO

Date: February 06, 2020
 Quotation No: SV-0082-2020
 CBR No: MOOE (PR) 20-01-0083
 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 24, 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.

Reem
FLORIANE 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 fourteen (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. Latest 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1.	5	pc	Microphone Specifications: > Microphone type: Dynamic > Polar pattern: Cardioid > Frequency Response: 75Hz-18kHz > Output Impedance: 320 ohms. > Connector: XLR				55,000.00
2	4	pc	Microphone Specifications: > Microphone type: Condense > Equipped with a stereo bar for XY mic placement > Capsule Type: 19mm, gold sputtered 6 micron Mylar, small-diaphragm condenser > Preamp type: Class A FET > Sensitivity: 8mV/Pa > Frequency Response: 40 Hz to 18kHz > Polar pattern: Cardioid > Equivalent noise level: 22dB SPL A-wtd > Maximum SPL: 135 dB > Total Load Impedance: -1 kohms				59,120.00
3	10	pc	Microphone stand Specifications: > Height range: 1000-1700mm > Boom length: 530-910mm > Material weight: Steel > Tubing color: Black > Base type: Tripod				45,000.00



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

Purchase Request Number: **20-01-92** Date: **February 06, 2020**
 Name of the Project: **5 pcs microphone etc.** Quotation No.: **SY-0082-2020**
 Location of the Project: **PGSO** OBR No.: **MOOE (PR) 20-01-0083**
 Account Code: **5-02-03-990**

4	1	pc	Video Capture Card <i>Specifications:</i> > Type: Audio Line > Connector A: HDMI > Connector B: USB > Connector B: HDMI > Gender: Female-Female > Bundle: Bundle 1 > Feature: HDMI 1.4 > Host interface: USB 3.0 > HDMI input formats: 480i, 480p, 576i, 576p, 720p50, 720p60, 1080i50, 1080i60, 1080p24/25/30/50/60 > Output formats: 640x480 / 720x480 / 720x576 / 768x576 / 800x600 / 1024x768 / 1280x720 / 1280x800 / 12 > Frame Rate: 25/29.97/30/50/59.94/60 fps HDMI Capture Card > Audio and Video capture: Standards of UVC and UAC HDMI Capture Card > Support of OS HDMI Capture Card: Windows 7 and above > Software Compatibility: Windows Media Encoder and others > Development interface compatibility: DirectShow				7,500.00
5	1	pc	Acoustic guitar <i>Specifications:</i> > 41 inch overall length - full scale > Built-in pickup > High gloss finish > Steel strings > With hard case				10,000.00
6	10	pc	AC Plug <i>Specifications:</i> > With ground > 250 V > 16A				700.00
PGSO							

PURPOSE: To be used for the upgrading of audio visual system **177,410.00**

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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-0375-2020
 Purchase Request No.: 20-01-0524

February 4, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 8 pc marine plywood, etc. with an ABC of 59,340.00 to be used by PGSO Their quotation /Bids shall be opened on February 24, 2020

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

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

This is to certify that the RPQ 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: 20-01-0524
 Name of the Project: 8 pc marine plywood, etc.
 Location of the Project: PGSO

Date: February 4, 2020
 Quotation No.: SV-0375-2020
 OBR No.: MOOE[PR] 20-01-0501
 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 24, 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 M. Bay-on
FLORITA M. 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. Latest Income/ Business Tax Return (if the ABC is above Pbp 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 Pbp 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.

B. 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	8	pc	marine plywood 1/4" x 4' x 8'				5,200.00
2	3	pc	marra plywood 1/4" x 4' x 8'				2,250.00
3	1	pc	Ordinary plywood 3/4" x 4' x 8'				650.00
4	15	pc	2" x 2" x 12' S4S eco wood				7,200.00
5	3	pc	2" x 4" x 12' S4S eco wood				1,800.00
6	12	pc	1" x 4" x 12' S4S eco wood				6,240.00
7	1	li	wood parquet flooring glue				350.00
8	2	kg	1" CWN				150.00
9	3	kg	2" CWN				225.00
10	1	kg	1" finishing nail				85.00
11	2	kg	2" finishing nail				170.00
12	25	pc	40cm x 40cm glazed tiles				2,125.00
13	5	bag	cement				1,375.00
14	3	gal	flat wall enamel				2,340.00
15	6	gal	semi gloss enamel				4,680.00
16	4	gal	semi gloss latex				3,120.00
17	3	gal	flat wall latex				2,340.00
18	2	gal	sanding sealer				1,100.00
19	1	gal	laquer flo				550.00
20	4	pc	exhaust fan, 12"				6,200.00
21	1	gal	wood varnish				450.00
22	2	pc	1" P-trap stainless				1,100.00
23	2	pc	2" P-trap PVC orange				900.00
24	4	pc	2" x 90 degrees PVC elbow				340.00
25	1	set	toilet bowl (water closet) w/ flush tank				6,000.00
26	2	pc	bidet spray w/ hose				2,400.00
PGSO							
PURPOSE: repair of kitchen & CR at the Prov'l Governor's Office							59,340.00



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

Purchase Request Number: 20-01-0524
Name of the Project: 8 pc marine plywood, etc.
Location of the Project: PGSO

Date: February 4, 2020
Quotation No.: SV-0375-2020
OBR No.: MODE(PR) 20-01-0501
Account Code: 5-02-013-040

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



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

Bid Solicitation No.: SV-0309-2020 February 6, 2020
 Purchase Request No.: 20-01-0356 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 2 units refrigerator, etc. with an ABC of 364,410.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-01-0356
 Name of the Project: 2 units refrigerator, etc.
 Location of the Project: OPAG

Date: February 6, 2020
 Quotation No.: SV-0309-2020
 OBR No.: MOOE (PR) 20-01-0343
 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 24, 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. Payon
 FLORITA T. PAYON
 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)
 - Latest 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	2	unit	Refrigerator, 2-door mini refrigerator, 2.8 cu. ft.				20,000.00
2	2	unit	Washing machine, twin tub, heavy duty w/ spinner, 8.5 kg				16,000.00
3	8	unit	Table, folding, solid wood, 4 seaters				48,000.00
4	2	unit	Table, office, size 24" x 40" x 30", wood				11,500.00
5	5	unit	Mirror, long with stand				10,000.00
6	2	unit	Vacuum cleaner, heavy duty, wet and dry cleaner, 230v/60Hz, 1200 watts				14,000.00
7	2	unit	Flat iron, dry iron, heavy duty (1.3kg) Non-stick sole plate, 1100 watts				4,000.00
8	2	unit	Flat iron stand, heavy duty				4,000.00
9	3	unit	Cooking stove, 2 burner, heavy duty				6,000.00
10	3	cylinder	LPG gas tank with content, 11 kgs				9,000.00
11	3	set	Hose and regulator				4,500.00
12	2	unit	Percolator, 50 cups capacity, 220V 9.c ~60Hz, 1600W Stainless steel double wall insulation				20,000.00
13	4	unit	Coffee maker, 10-12 cups stainless steel front panel, 1000 watts				8,000.00
14	4	unit	Water dispenser, toploading, hot & cold, 230V/60Hz				24,000.00
15	10	unit	Storage box, megabox, plastic, clear, 155lit				20,000.00
16	10	unit	Storage box, megabox, plastic, clear, 120lit				13,000.00
17	6	unit	Desk fan, multifunction rechargeable fan 12" blade, 2 speed slide switch, 1 pc. high power LED search light				18,000.00
18	4	unit	Automatic Emergency Light Light source: 2x 1W High Power SMT LED Battery: 4V, 4.0 Ah Sealed Lead Acid				12,000.00
19	2	unit	Water heater (shower), heavy duty with comp. accessories				16,000.00



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

Purchase Request Number: 20-01-0356
 Name of the Project: 2 units refrigerator, etc.
 Location of the Project: OPAG

Date: February 6, 2020
 Quotation No.: SV-0309-2020
 OBR No.: MOOE (PR) 20-01-0343
 Account Code: 5-02-03-990

20	3	unit	Rice cooker (2 units-6 cups; 1 unit-10 cups) Stainless steel lid, 230v/60Hz		4,500.00
21	1	unit	Table, wood, 8 seats		10,000.00
22	10	pc	Chairs, wooden		40,000.00
23	24	pc	Plates, dinner, melamine		1,320.00
24	24	pc	Spoon, stainless		360.00
25	24	pc	Fork, stainless		360.00
26	24	pc	Saucer, melamine		720.00
27	24	pc	Soup bowl, melamine		840.00
28	24	pc	Mugs		960.00
29	2	pc	Frying pan, stainless, 24 x 5 cm, stainless steel body		2,000.00
30	2	pc	Casserole, stainless steel, 1.5 liters		2,400.00
31	10	pc	Ladles, stainless		750.00
32	24	set	Bed sheet & pillow case, set, standard size, good quality		13,200.00
OPAG					

PURPOSE: For the Development of Bulala Agri-Eco Farm **364,410.00**

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

CANVASSERS:

CERTIFICATION

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

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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

Bid Solicitation No.: SV-0214-2020 February 06, 2020
 Purchase Request No.: 20-01-176 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 4 rolls Plastic hose and other items with an ABC of 234,420.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-01-176
 Name of the Project: 4 rolls Plastic hose and other items
 Location of the Project: OPAG

Date: February 06, 2020
 Quotation No.: SV-0214-2020
 OBR No.: MODE (PR) 20-01-0179
 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 24, 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 E. 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.

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	4	roll	Plastic hose, Class A, 3/4"				10,240.00
2	6	pcs	Plastic drum, 200 li cap				8,340.00
3	40	pcs	Plastic Crates, heavy duty, nestable/stackable				24,000.00
4	9	roll	Black net, single, 4.5 ft x 90 m				29,250.00
5	4	roll	Polyethylene plastic Sheet, 0.04mm x 100 m, Class A				52,000.00
6	4	unit	Backpack Sprayer, Battery Operated, Rechargeable, 16 li cap				18,000.00
7	12	roll	Rubber hose, 1/2", nylon coated with ply, rainbow				19,200.00
8	8	pcs	Grab Hoe, #2				3,120.00
9	5	roll	Nylon rope, 4mm, 200m/roll				3,000.00
10	60	pcs	Lumber, 2x3x10				13,600.00
11	70	pcs	Lumber, 2x2x10				10,500.00
12	20	pcs	GI sheets, 12 ft (cor galvalon, gauge 26				12,000.00
13	5	kg	Nails, 3" with head, for roofing				400.00
14	10	kg	Nails, 4", common nail				700.00
15	5	kg	Nails, 3", common nail				350.00
16	5	kg	Nails, 2", common nail				350.00
17	6	kg	Nails, 1", common nail				420.00
18	4	roll	Interlinks, 4" x 4", 10 meters				4,000.00
19	500	pcs	Hollow blocks, 4"				8,500.00
20	24	pcs	Steel bars, 10 mm				4,200.00
21	5	kg	Tie wire				350.00
22	15	bag	Cement				3,900.00
23	2	roll	Amazons screen 1" x 4", 30 meters				7,800.00
so@PAGOS							
PURPOSE: For Establishment and Maintenance of Integrated Farming System Model Farms							234,420.00



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

Purchase Request Number: <u>20-01-176</u>	Date: <u>February 06, 2020</u>
Name of the Project: <u>4 rolls Plastic hose and other items</u>	Quotation No.: <u>SV-0214-2020</u>
Location of the Project: <u>OPAG</u>	OSR No.: <u>MOOE (PR) 20-01-0179</u>
	Account Code: <u>5-02-03-990</u>

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;"><u>CASTRO M. ATONEM / JOHNNY L. JOSE</u> 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>_____ Date</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Bid Solicitation No.: SV-0071-2020
 Purchase Request No.: 20-01-79

February 05, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALEREB. ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Polyethylene Bags etc. with an ABC of 79,000.00 to be used by BPENRO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

MAY ANN VALEREB. ZAPARITA
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-01-0516
 Name of the Project: HARD DISK ETC
 Location of the Project: KDH

Date: February 05, 2020
 Quotation No.: SV-0401-2020
 OBR No.: MOOE (PR) 20-01-0510
 Account Code: 5-02-13-050

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 24, 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 baegoodsbenguet@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.

Flora J. Hay-on
 FLORA J. HAY-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 fourteen (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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Unit	HARD DISK, N.A.S TYPE DRIVE Specification > Internal, 4TB, SATA, 5900RPM > Network Attached Storage (NAS) Optimized hard drive with AgileArray/ Multi-user technology for increased user workload rate, built for 24/7 always-on operation > Form Factor: 3.5" > HDD to be attached to Network Attached Storage (NAS)				9,000.00
2	2	Unit	HARD DISK, SURVEILLANCE TYPE DRIVE Specification > Internal, 4 TB, SATA, 5400RPM > Surveillance-class hard drive optimized with AllFrame Technology, built for 24/7 always-on operation > Form Factor: 3.5" > Cache Memory Size: 64 MB > HDD to be attached to Network Attached Storage (NAS)				15,900.00
3	2	Unit	SOLID STATE DRIVE Specification > Internal, 500 GB, SATA III > NAND Type: V-NAND 3 bit MLC > Intelligent TurboWrite, Sequential Read Speed up to 550 MB/s, Sequential Write Speed up to 520 MB/s > Form Factor: 2.5"				14,000.00
KDH							



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

Purchase Request Number: 20-01-0516
 Name of the Project: HARD DISK ETC
 Location of the Project: KDH

Date: February 05, 2020
 Quotation No.: SV-0401-2020
 CBR No.: MODE (PR) 20-01-0510
 Account Code: 5-02-13-050

PURPOSE:	Item #1 HDD to be attached to Network Attached Storage as expansion for storage of scanned Philhealth Claims; Item #2 HDD to be attached to Network Attached Storage as playback expansion for CCTV recordings; Item #3 SSD to be installed on 2 unit CPU running Philhealth CS generator since computer units are running 24 hrs daily to prevent corruption or data loss encoded by physicians	38,900.00
Brand and Model: _____	Warranty period for supplies & materials: _____	
Delivery Period: _____	Price Validity Period: _____	
CANVASSERS: <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;"><u>ALTIGO JOSE/ MAY ANN F. TASENG/ASHLYN O. CARIÑO</u> 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-0394-2020 February 4, 2020
 Purchase Request No.: 20-01-0492 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 90 li lamp black, etc. with an ABC of 181,000.00 to be used by PGSO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Hay-on
FLORITA T. HAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-01-0492
 Name of the Project: 20 li lamp black, etc.
 Location of the Project: PGSO

Date: February 4, 2020
 Quotation No.: SV-0394-2020
 OBR No.: MOOE(PR) 20-01-0500
 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 24, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at baggoodsbenguet@gmail.com.

We may purchase the item/s from your company if the 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. Way-on
 FLORITA T. WAY-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. Latest 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	20	li	lamp black				3,300.00
2	50	li	hansa yellow				8,250.00
3	30	li	thalo green				4,950.00
4	40	li	raw sienna				6,600.00
5	25	li	chocolate brown (latex)				4,125.00
6	5	yards	sand paper (No.80)				775.00
7	20	li	caustic				3,300.00
8	10	gals	plasolet				6,850.00
9	10	pails	semi gloss latex				30,000.00
10	30	pails	semi gloss enamel				90,000.00
11	6	pc	paint roller 7"				600.00
12	5	pc	paint pan				450.00
13	5	pc	spatula				350.00
14	5	pairs	putty plate				350.00
15	10	pc	paint brush 1"				850.00
16	10	pc	paint brush 2"				850.00
17	10	pc	paint brush 3"				850.00
18	5	kg	stopa				350.00
19	2	units	0.80m x 1.95m 1/4" brown glass door				16,000.00
20	1	pc	1/8" x 22" x 11" clear glass				350.00
21	1	pc	14 3/4" x 9" x 1/8" clear glass				350.00
22	1	pc	14 1/4" x 12 1/2" x 1/8" clear glass				350.00
23	1	pc	9 3/4" x 9" x 1/8" clear glass				350.00
24	1	kg	welding rod				130.00
25	1	pc	silicon gun				350.00
26	2	tubes	silicon sealant				320.00
PGSO							
PURPOSE: repair / repainting of Bahay PAG-ASA Center, Wangal, LTB							181,000.00



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

Purchase Request Number: <u>20-01-0492</u>	Date: <u>February 4, 2020</u>
Name of the Project: <u>20 li lamp black, etc.</u>	Quotation No.: <u>SV-0394-2020</u>
Location of the Project: <u>PGSO</u>	OBR No.: <u>MODE(PR) 20-01-0500</u>
	Account Code: <u>5-02-013-040</u>

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 _____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> <p>/bhrfc28</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>_____ Date</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Bid Solicitation No.: SV-0077-2020 February 07, 2020
 Purchase Request No.: 20-01-85 Date

MEMORANDUM TO:

Mr./Ms.: ASHLYN O. CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Panaflex (signage) with an ABC of 12,000.00 to be used by KDH Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Flora T. Day-on
FLORITA T. DAY-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:

ASHLYN O. CARIÑO
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

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

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

appropriate action.

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



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

Purchase Request Number: 20-01-0351
 Name of the Project: 1 unit Washing Machine, etc.
 Location of the Project: OPAG

Date: February 4, 2020
 Quotation No.: SV-0352-2020
 OBR No.: CO(PR) 20-01-0341
 Account Code: 1-07-99-990

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 24, 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 bargoodsbenguet@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 21 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 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. Latest 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	unit	Washing Machine heavy duty with spinner, 14-15kg capacity; 965 x 540 x 1043				18,000.00
2	1	unit	Refrigerator (2 doors) GWB 185 USS; 8.5cu.ft. stainless steel; Gross cap. (L) 245				30,000.00
3	1	unit	Television, 42" w/ surround speaker (TDC)				20,000.00
4	1	unit	TV LED Monitor, 65"; 65UM7300 4K Active HDR w/ AI ThinQ				70,000.00
5	1	unit	TV LED Monitor, 43" w/ surround speaker, full HD (43) Dynamic color; virtual surround dolby audio USB movie				20,000.00
6	2	unit	TV LED Monitor 32"; Active HDR; webOS 4.5; dolby Audio				40,000.00
7	3	unit	Evaporative Air Cooler (heavy duty) Max airflow - 6000 m3/h; Run wt.: 59 kgs., Wt.: 29 kgs Power: 350w, Voltage: 220 V-60Hz, Current: 1.6A, w/ stand w/ roller				90,000.00
8	10	unit	Evaporative Air Cooler (heavy duty) Dimension: (L) 19.5" x (W) 14" x (H) 38" 150 watts power for over 30m2 area 3,500m3/h strong airflow, 3 fan speed, 3 sides cooling pad, 33 Liters water tank capacity w/ automatic swing function, sturdy manual control, automatic shut-off water pump, floor stand body level, w/ caster wheels, compact and modern design				150,000.00
OPAG							

PURPOSE: To be used @ the Crop Techno Station, Bulala Agri-Eco Farm, Bulala, Sablan 438,000.00

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

Delivery Period: _____ Price Validity Period: _____

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

CERTIFICATION



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

Purchase Request Number: 20-01-0351
Name of the Project: 1 unit Washing Machine, etc.
Location of the Project: OPAG

Date: February 4, 2020
Quotation No: SV-0352-2020
OBR No: CO(PR) 20-01-0341
Account Code: 1-07-99-990

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

appropriate action.

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



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

Bid Solicitation No.: SV-0259-2020 January 30, 2020
 Purchase Request No.: 20-01-290 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 150 pax meals & snacks with an ABC of 51,000.00 to be used by BPENRO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-01-290
 Name of the Project: 150 pax meals & snacks
 Location of the Project: BPENRO

Date: January 30, 2020
 Quotation No.: SV-0259-2020
 OBR No.: MOOE(PR) 20-01-147
 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 24, 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 baagoodsbenguet@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. RAY-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 as scheduled
 - Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 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.
- 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	150	pax	AM Snacks				12,000.00	
			steam siopao					
			four seasons (in can)					
			LUNCH				27,000.00	
			plain rice, boneless bangus					
			pok sisig, pinakbet					
			mineral water (250ml)					
			banana b/s					
			PM Snacks				12,000.00	
			banana cake					
			Mango juice (in can)					
			NOTE: w/ over flowing coffee & soup					
			BPENRO					
PURPOSE: Capacity building & training on the establishment of 5SM nursery March 6, 2020							51,000.00	

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 MAY ANN VALERIE B. ZAPARITA 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/Celphone Number or e-mail address) _____ Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6845273
Procuring Entity PROVINCE OF BENGUET
Title 4 unit Diamond Core, Drill Bit
Area of Delivery Benguet

Solicitation Number: SV-0228-2020	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: Construction Materials and Supplies	Date Published	07/02/2020
Approved Budget for the Contract: PHP 64,000.00	Last Updated / Time	06/02/2020 17:44 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 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

4 Unit Diamond Core, Drill Bit
with inside Diameter of bit: 4 Inches

-----PEO-----

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-0228-2020
 Purchase Request No.: 20-01-256

February 05, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 Unit Diamond Core, Drill Bit with an ABC of 64,000.00 to be used by PEO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA J. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<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>LOURDES ESTOESTA <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>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: **20-01-256**
 Name of the Project: **4 Unit Diamond Core, Drill Bit**
 Location of the Project: **PEO**

Date: **February 05, 2020**
 Quotation No.: **SV-0228-2020**
 OBR No.: **CO (PR) 20-01-0254**
 Account Code: **1-07-99-990**

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 24, 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. HAY-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 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for 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. Latest 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	4	Unit	DIAMOND CORE, DRILL BIT with inside Diameter of bit: 4 inches				64,000.00
soPEOCs							

PURPOSE: To be used for repair and maintenance of Provincial Roads 64,000.00

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;">LOURDES ESTOESTA</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>_____ (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>
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Republic of the Philippines
PROVINCE OF BENGUET
OFFICE OF THE PROVINCIAL ENGINEER
Wangal, La Trinidad, Benguet 2601

Main: (telefax) 074-422-2104/ Admin: 074-422-2104/ Planning & Prog: 074-665-6878

MATERIALS TESTING AND QUALITY CONTROL DIVISION

QUALITY CONTROL MATERIALS/ SUPPLIES		SPECIFICATIONS
Diamond Core Drill Bit		Inside diameter of bit: 4 inches

PEO: (074) 422-2104

Email Address: peo@benguet.gov.ph

2001.256

Website: <http://www.benguet.gov.ph/>



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6844973
Procuring Entity PROVINCE OF BENGUET
Title 1 set Coring Machine
Area of Delivery Benguet

Solicitation Number: SV-0229-2020	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: Construction Equipment	Date Published	07/02/2020
Approved Budget for the Contract: PHP 200,000.00	Last Updated / Time	06/02/2020 16:41 PM
Delivery Period: 30 Day/s	Closing Date / Time	24/02/2020 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 set Coring Machine- Concrete Pavement Coring Machine with water pump and complete accessories

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

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



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

Bid Solicitation No.: SV-0229-2020

Purchase Request No.: 20-01-257

February 05, 2020

Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set Coring Machine with an ABC of 200,000.00 to be used by PEO Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA F. 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:

LOURDES ESTOESTA
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: 20-01-257
 Name of the Project: 1 set Coring Machine
 Location of the Project: PEO

Date: February 05, 2020
 Quotation No.: SV-0229-2020
 OBR No.: CO (PR) 20-01-0255
 Account Code: 1-07-05-990

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 24, 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. Hay-on
FLORITA T. HAY-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 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for 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	set	CORING MACHINE- Concrete Pavement Coring Machine with water pump and complete accessories				200,000.00	
			↳PEOCs					
PURPOSE:		To be used for repair and maintenance of Provincial Roads					200,000.00	
Brand and Model: _____				Warranty period for supplies & materials: _____				
Delivery Period: _____				Price Validity Period: _____				
CANVASSERS:				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action. _____ (Name of Establishment per O.R. & address) _____ (Signature over Printed Name of Owner/Representative) _____ (Telephone/Cellphone Number or e-mail address) _____ Date				
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								
LOURDES ESTOESTA								
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER								



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6845235
Procuring Entity PROVINCE OF BENGUET
Title 250 pax meals and snacks
Area of Delivery Benguet

Solicitation Number: SV-0311-2020	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 287,500.00	Last Updated / Time	06/02/2020 17:37 PM
Delivery Period:	Closing Date / Time	24/02/2020 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) 250 pax Meals and Snacks (March 25, 2020) 287,500.00

AM Snacks (lot price)
Slopao, steamed
Juice in can, 250ml

Lunch

Rice
Pork, Lechon Kawali
Chicken cordon bleu
Buttered vegetables
Nilagang baka
Fruit salad, mix
Mineral water, 350 ml

PM Snacks

Ube/macapuno pie
Juice in can, 250 ml

Dinner

Rice
Bangus, Sinigang
Pork, Lechon Kawali
Ginisang kamote tops
Orange, medium size
Mineral water, 350ml
Note: Free flowing coffee with creamer/milk/
sugar and 20 serves tea

2) 250 pax Meals and Snacks (March 26, 2020)

Breakfast
Rice
Chicken, sinampalokan
Fish fillet, 4 pcs, big size
Water cress, ginisa
Probiotic milk beverage, 2 pcs, 80 ml

AM Snacks

Pancit bihon
Soya milk, 330 ml, bottled, chocolate

Rice, beefsteak
Tufo, sizzling
Buttered chicken
Pork ribs, sinigang
Banana, lacatan, big size
Buko juice, fresh

PM Snack

1 slice diket (biko) big size
Juice in can, 250 ml, assorted flavor
Note: Free flowing coffee with creamer/milk/
sugar and 20 serves tea

-----PVET-----

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-0311-2020
 Purchase Request No.: 20-01-0359

February 5, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 200 pax meals and snacks with an ABC of 287,500.00 to be used by PVET Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
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7.				
8.				
9.				
10.				

[Signature]
FLORIAN T. BAY-ON
Chairperson

CERTIFICATION	CERTIFICATION
<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>LINA G. MAYOS/ROCKY M. SALUPEN <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>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: 20-01-0359
 Name of the Project: 250 pax meals and snacks
 Location of the Project: PVET

Date: February 5, 2020
 Quotation No.: SV-0311-2020
 OBR No.: MOOE (PR) 20-01-0304
 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 24, 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 J. Jay-on
 FLORITA J. JAY-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 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	250	pax	Meals and Snacks (March 25, 2020) AM Snacks Siopao, steamed Juice in can, 250ml Lunch Rice Pork, Lechon Kawali Chicken cordon bleu Buttered vegetables Nilagan baka Fruit salad, mix Mineral water, 350 ml PM Snacks Ube/macapuno pie Juice in can, 250 ml Dinner Rice Bangus, Sinigang Pork, Lechon Kawali Ginisang kamote tops Orange, medium size Mineral water, 350ml Note: Free flowing coffee with creamer/milk/sugar and 20 serves tea				287,500.00 (lot price)



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

Purchase Request Number: 20-01-0359
 Name of the Project: 250 pax meals and snacks
 Location of the Project: PVET

Date: February 5, 2020
 Quotation No.: SV-0311-2020
 OBR No.: MODE (PR) 20-01-0384
 Account Code: 5-02-02-010

2	250	PVET	Meals and Snacks (March 26, 2020) Breakfast Rice Chicken, sinanghalokan Fish fillet, 4 pcs, big size Water cross, sinigang Probiotic milk beverage, 2 pcs, 80 ml AM Snacks Pancit bihon Soya milk, 330 ml, bottled, chocolate Lunch Rice, beefsteak Tuyo, sizzling Buttered chicken Pork ribs, sinanghalokan Banann, lucnan, big size Buko juice, fresh PM Snack 1 slice diket (biko) big size Juice in can, 250 ml, assorted flavor Note: Free flowing coffee with creamer/milk/sugar and 20 serves tea <p style="text-align: center;">PVET</p>				
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PURPOSE: To be served during the 3rd Benguet Livestock and Poultry Raisers Congress on March 25-26, 2020 at the Benguet Sports Center Gymnasium, Wangsa, La Trinidad **287,500.00**

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

 LINA G. MAYOS/ROCKY M. SALUPEN
 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/Celphone Number or e-mail address)

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6845059
Procuring Entity PROVINCE OF BENGUET
Title Buntis kits and Laboratory Supplies
Area of Delivery Benguet

Solicitation Number: SV-0344-2020	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: Laboratory Supplies and Equipment	Date Published	07/02/2020
Approved Budget for the Contract: PHP 50,240.00	Last Updated / Time	06/02/2020 16:58 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 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 Buntis kits: 1) 100 pack Sanitary Napkin, 8's/pack 3,000.00 2) 80 pc Ordinary klt bag (eco bag), assorted colors 16"x14", with handle 2,000.00 3) 80 bot Alcohol, ethyl, 70 %, 250ml 4,000.00 4) 80 pc Hand Towel, small 2,000.00 5) 80 pc Bathsoap, medium size 1,440.00 6) 80 pc Toothbrush (adult) 2,400.00 7) 80 pc Toothpaste, 100g 2,800.00 8) 80 pack Baby Diaper, small size (4 in 1 pack) 4,000.00 Laboratory Supplies/Reagents 9) 4 pack Cotton balls, 150's /pack 140.00 10) 10 bot Alcohol, ethyl, 70 %, 500ml 730.00 11) 1 box Plaster Transpare, 1"x10 yards, 12's/box 900.00 12) 1 box Gloves, sterile, size 7 500.00 13) 2 box Syringe with needle, disposable, 5 cc, 100's 380.00 14) 2 tube Hemoglobin microcuvettes for HemoPoint H2 meter, for the quantitative determination of Hemoglobin, 50's/tube 6,600.00 15) 2 box Syphilis test kit, 50's/box SACCL accredited, 50's/box 3,600.00 16) 2 box HIV Ag/Ab(HIVp24) Antibody and (IgG,IgM,IgA) antibody test, 25's/box 12,000.00 17) 1 tube Urine strips, 10 parameters, 100 strips/tube 450.00 18) 2 box Hemoglucotest strips, 2 tubes/box, for Code free meter 3,300.00 =====PHO=====	
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



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

Bid Solicitation No.: SV-0344-2020
 Purchase Request No.: 20-01-272

February 05, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to bid for the purchase of Bentis kits and Laboratory Supplies with an ABC of 50,240.00 to be used by PHO. Their quotation /Bids shall be opened on February 24, 2020

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

CERTIFICATION	CERTIFICATION
<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>RIZALIANA D. TALOSIG / SALINIA L. CARBONEL <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>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: **20-01-272**
Name of the Project: **Buntings kits and Laboratory Supplies**
Location of the Project: **PHIO**

Date: **February 05, 2020**
Quotation No: **SV-0344-2020**
OBR No: **MOOE (PR) 20-01-0248**
Account Code: **5-02-02-019**

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 24, 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 bacgondobenguet@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.

Floris T. Bayon
Chairman

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 RFD:
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Returns (if the ABC is above Pbp 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 Pbp 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Buntings kits:				
1	100	pack	Sanitary Napkin, 8's/pack				3,000.00
2	80	pc	Ordinary 30 bag (eco bag), assorted colors 10"x14", with handle				2,000.00
3	80	bot	Alcohol, ethyl, 70 %, 250ml				4,000.00
4	80	pc	Hand Towel, small				2,000.00
5	80	pc	Bathsoap, medium size				1,440.00
6	80	pc	Toothbrush (adult)				2,400.00
7	80	pc	Toothpaste, 100g				2,800.00
8	80	pack	Baby Diaper, small size (4 in 1 pack)				4,000.00
			Laboratory Supplies/Reagents				
9	4	pack	Cotton balls, 150's /pack				140.00
10	10	bot	Alcohol, ethyl, 70 %, 500ml				730.00
11	1	box	Plastero Transpon, 1"x10 yards, 12's/box				900.00
12	1	box	Gloves, sterile, size 7				500.00
13	2	box	Syringe with needle, disposable, 5 cc, 100's				380.00
14	2	tube	Hemoglobin microcuvettes for HemoPoint H2 meter, for the quantitative determination of Hemoglobin, 50's/tube				6,600.00
15	2	box	Syphilis test kit, 50's/box SACCL accredited, 50's/box				3,600.00
16	2	box	HIV Ag/Ab (HIVp24) Antibody and (IgG, IgM, IgA) antibody test, 25's/box				12,000.00
17	1	tube	Urine strips, 10 parameters, 100 strips/tube				450.00
18	2	box	Hemoglucoest strips, 2 tubes/box, for Code free meter				3,300.00
			SOPROCE				
PURPOSE:	To be given as kits to participants (Buntings Kits) and (Laboratory Supplies and beddings) to be used during the conduct of Buntings Congress: Buntings Trail on March 6, 2020 at La Trinidad, Benguet.						50,240.00



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

Purchase Request Number: <u>20-01-272</u>	Date: <u>February 05, 2020</u>
Name of the Project: <u>Buntis kits and Laboratory Supplies</u>	Quotation No: <u>SV-0344-2020</u>
Location of the Project: <u>PHO</u>	CBR No: <u>MOOE (PR) 20-01-0240</u>
	Account Code: <u>S-02-02-010</u>
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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine <u>REZALIANA D. TALOSIC / SALINIA L. CARRONEL</u> 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 C.R. & address) _____ (Signature over Printed Name of Owner/Representative) _____ (Telephone/Celphone Number or e-mail address) _____ Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 0845131
Procuring Entity PROVINCE OF BENGUET
Title Laboratory Supplies
Area of Delivery Benguet

Solicitation Number: SV-0221-2020	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: Laboratory Supplies and Equipment	Date Published	07/02/2020
Approved Budget for the Contract: PHP 79,800.00	Last Updated / Time	06/02/2020 17:09 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 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) 5 pack Agar powder, Hi-media, 500g/pack 21,000.00
- 2) 20 bag Autoclave transparent plastic bag, 8" x 14", 0.002 pp thickness, 100 pcs/bag 8,000.00
- 3) 5 box Gloves, medical, latex disposable polygloves, medium, 100 pcs 7,200.00
- 4) 10 box Mask, surgical (non-woven), 50 pcs/box 1,100.00
- 5) 2 gal Alcohol, Denatured, 1 gal. 1,500.00
- 6) 120 gal Water, Distilled, 6 liters/gal 13,200.00
- 7) 4 roll Parafilm, laboratory, 4" x 125 ft/ roll 10,800.00
- 8) 2 bottle Myo-Inositol, 100g/bottle 7,000.00
- 9) 5 set Soil test kit (pH), N,P,K & lime requirement 10,000.00

-----OPAG-----

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-0221-2020
 Purchase Request No.: 20-01-187

February 05, 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 Laboratory Supplies with an ABC of 79,800.00 to be used by OPAG. Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
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10.				

[Signature]
FLORETA T. RAY-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:

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

CERTIFICATION

This is to certify that the RPQ 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: **20-01-187**
Name of the Project: **Laboratory Supplies**
Location of the Project: **OPAC**

Date: **February 05, 2020**
Quotation No.: **SV-0221-2020**
OGR No.: **MOOE (PR) 20-01-0236**
Account Code: **5-02-03-100**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices 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 24, 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 hagnods benguet@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.

FLORENTO J. MAYON
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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	5	pack	Agar powder, Hi-medium, 500g/pack				21,000.00	
2	20	bag	Autoclave washable plastic bag, 8" x 14", 0.002 pp thickness, 100 per bag				8,000.00	
3	6	box	Gloves, medical, latex disposable polygloves, medium, 100 pcs				7,200.00	
4	10	box	Mask, surgical (non-woven), 50 per box				1,100.00	
5	2	gal	Alcohol, Denatured, 1 gal.				1,500.00	
6	120	gal	Water, Distilled, 6 liters/gal				13,200.00	
7	4	roll	Parafilm, laboratory, 4" x 125 ft/ roll				10,800.00	
8	2	bottle	Myo-Inositol, 100g/bottle				7,000.00	
9	5	set	Soil test kit (pH), N,P,K & lime requirement				10,000.00	
SUBTOTALS								

PURPOSE: To be used at the Crop Techno Station, (Soils Lab, Tissue Culture Lab.) 70,800.00

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 prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotations is/are genuine

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

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

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

(Signature over Printed Names of Owner/Representative)

(Telephone/Celphone Number or e-mail address)

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6845188
Procuring Entity PROVINCE OF BENGUET
Title 5 tables and other item
Area of Delivery Benguet

Solicitation Number: SV-0200-2020	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: Fixtures	Date Published	07/02/2020
Approved Budget for the Contract: PHP 70,000.00	Last Updated / Time	06/02/2020 17:22 PM
Delivery Period: 14 Day/s	Closing Date / Time	24/02/2020 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) 5 pcs Table, fold in half top, rectangular, working table, 45,000.00 white, plastic materials, 244.8 cm X 73.6 cm
- 2) 50 pcs Chair, classic armless monobloc, stackable, 25,000.00 durable, plastic, white: 45x45x78cm

=====OPAG=====

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-0200-2020
 Purchase Request No.: 20-01-201

February 05, 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 5 Tables and other item with an ABC of 70,000.00 to be used by OPAG Their quotation /Bids shall be opened on February 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FLORITA T. BAY-ON
 Chairperson

CERTIFICATION	CERTIFICATION
<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><u>CASTRO M. ATONEN / JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RPQ received is a download copy and submitted through email / courier.</p> <p>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: 20-01-201
 Name of the Project: 5 Tables and other item
 Location of the Project: OPAG

Date: February 05, 2020
 Quotation No.: SV-0200-2020
 OBR No.: MOOE (PR) 20-01-0194
 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 24, 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
 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. Latest 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	5	pcs	Table, fold in half top, rectangular, working table, white, plastic materials, 244.8 cm X 73.6 cm				45,000.00
2	50	pcs	Chair, classic armless monobloc, stackable, durable, plastic, white; 45x45x78cm				25,000.00
OPAGS							
PURPOSE: To be used at the Bulala Agri-Eco Farm							70,000.00

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <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;">CASTRO M. ATONEN / JOHNNY L. JOSE</p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>Warranty period for supplies & materials: _____</p> <p>Price Validity Period: _____</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>
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