Request for Quotation (RFQ)

Reference Number

7438925

Procuring Entity

PROVINCE OF BENGUET

1 cart ink, cyan, 322, etc.

Area of Delivery

Solicitation Number:	shopping-0001-21	Status	Pending
Trade Agreement:	Implementing Rules and		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 101,000.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:		i i	
		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Losi Updated / Time	29/01/2021 10.31 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com	1	

1 cart ink, cyan, 322, etc.

FOR USE OF PPDO

 $\begin{array}{l} \textbf{Other Information} \\ \textbf{DOWNLOAD RFQ \& MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.} \end{array}$

Created by

Noli U. Guiad

Date Created

29/01/2021

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Shopping-0001-21 21-01-0094

Bid Solicitation No.:

Purchase Request No.:

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

January 26, 2021 Date

MEMORANDUM TO:				
Mr./Ms.:	EUGENIO TOMAS / DEX (Canvasse			
Kindly provide appropriate solicitation to Bid for the	*	copy of the attached reque	est for quotation ar with an ABC of	nd/or 104,000.00
to be used by PPDO T	heir quotation /Bids sha	ll be opened on	February 8,	2021
NAME OF ESTABLISHMENT	ADDRESS		ECEIVED	
1.		Name	Signature	Date
			-	
2.				
3.				
4.				
5.				
6.			1	
7.			1	
8.				
9.				
10.				
		1	FLORITA A. I Cháirpéis	
CERTIFICAT	MON	CERT	WICATION	-
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 submit their quotations before the time of opening of the same.		This is to certify that the RFQ received is a download copy and submitted through email / courier.		
CANVASSER/S:			OLI U. GUIAD nistrative Officer	V
EUGENIO TOMAS / DEX Signature over printe /bhelle28	The state of the s			



/bhelle28

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

Purchase	Request N	umber.	21-01-0094		Date:	January 26	5, 2021
lame of	the Project:		Purchase of 1 cart ink, cyan, 322 etc.			Shopping-	THE RESIDENCE PROPERTY AND ADDRESS.
ocation	of the Proje	ct	PPDO		CAFOA No.:	10021010	0264
ecount (Code:		5-02-03-010		Appropriation No.:	21-01-000	24a
			REQUEST FOR	QUOTAT	TON		
Sir/Ma	dam:			3			
к	indly ind	licate v	our price quotatio/s for the item/s listed below taking	g into considetion the	specifications: submi	t this docur	nent duly
			authorized representative, to this office not later tha	77			ary 8, 2021
0			Services Office, 2nd Floor, Capitol Building, La T	The same of the sa	SALES AND	COLUMN DESCRIPTION OF THE PARTY	-
ndicat	e also the	e short	est delivery period should you opt to. You may fax yo	ur quotations through	Telefax No. 074-422-	0259 or th	ru e-mail
S	hould yo	ur quot	uet_gov.ph ation/s be found reasonable, procurement shall ens	ue. The Provincial Gov	ernment however, res	erves the ri	ight to
ccept	ot reject	your o	ffer or quotation/s if found not in order.				
	Thank y	ou ver	much.		17	(0)	- J
			,		fer		1
					FLO	RITASBA	X-ON
PEON	TO TO MATERIA	PC.				Chairperson	7
	REMEN		must be duly accomplished; all entries must be Type	written or handwritte	n legibly and in pen.	1	1
2. Deli	very per	riod sha	ll be within 14 calendar days.				
3. War			or a period of three (3) months for supplies and ma			oned from	the date
Delo			by the provincial government, through the Provincia be for a period of 120 calendar days.	I General Services Offi	ce.		
	umentar	v requi	rements to be submitted with this RFO:				
- 51 H-27-17-15-	a. Mayo	r's/Bu	siness Permit (proof of renewal if expired)				
	b. BIR C	ertifica	te of Registration gistration No. (kindly	indicate)			
	d. Lates	Incom	e/ Business Tax Return (if the ABC is above Php 50	0,000.00)			
	* In	lieu of	a and c above, certified true copy of PhilGEPS Plat	num membership me	y be submitted		
6. Subi			of complete (paragraphs 1 to 10) Omnibus Sworn S te total ABC of the Items quoted exceeds Php 50,		e (3) days from Notic	ce of this B	ody
7. The	procurin	o entity	reserves the right to waive any defects in the tende	r or offer as well as the	e right to accept the bi	d most adv	antageous
			to the provincial government.		•		
NOTE:							
			ountersigned.	ena Offica			
o. Kin	diy seal	this doc	tument upon submission to the BAC Goods and Servi	BRAND/ OFFE	R/	T	Approved
Item	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE		TOTAL	Budget for the
No.				SPECS.			Contract (ABC
1	1	cart	Ink, Cyan, 322, Canon				22,300.00
2	1	cart	Ink, Magenta, 322, Canon				22,300.00
3	1	cart	Ink, Yellow, 322, Canon				22,300.00
4	2	cart	Ink, Black, 322, Canon				37,100.00
			PPDO				
PURP	OSE: O	ffice us	ed	THE RESERVE THE PROPERTY OF TH	BERTHALL RECEIVED AND AND AND AND AND AND AND AND AND AN	WATER THE PARTY OF	104,000.00
THE PARTY	A STATE OF THE STA	ER (IF	APPLICABLE)				
Brand a	and Mode	l:		Warranty period for s	upplies & materials:		
_	y Period:			Price Validity Period:			
CANVA	ASSERS:		CERTIFICATION	Δ	fter having carefully read	and accented	i vour terms
	11	nereby o	ertify that I have personally conducted this canvass		d conditions, I hereby su		
			ce/s quoted is/are true and correct and the signature		your appropriate action		rease en ₹ 400 ourbon-urbon-urbon
	of the R	epreser	ntative of the establishment who submitted the				
	quotatio	n/s is/a	re genuine.	-			
					(Name of Establishn	nent per O.F	R. & address)
				-	(Signature over Printed N	ame of Owne	r/Representative)
					Crataria - 10 "	Alumba	a mail adda
		DINTER	EUGENIO TOMAS / DEXTER MARCELO NAME & SIGNATURE OF AUTHORIZED CANVASSER		(Telephone/Cellphone	Number or	e-mail address)
1							

Request for Quotation (RFQ)

Reference Number

Procuring Entity

PROVINCE OF BENGUET

5 pcs tires, 265/65R17 A/T

Area of Delivery

Solicitation Number:	SV-0079-21	Status	Pending
Trade Agreement:	Implementing Rules and		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 60,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		ii	
****		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	ast Opuated / Time	29/01/2021 10.24 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacqoodsbenguet@gmail.com	1	

Description

5 pcs tires, 265/65R17 A/T

FOR USE OF PEO

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noli U. Guiad

Date Created

29/01/2021

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0079-21		January 2	26, 2021
Purchase Request No.:	-	Da		
MEMORANDUM TO:				
Mr./Ms.:	JULIUS C. VALDEZ/LOUR			
	(Canvasser	7		
Kindly provide appropri	ate dealers/ establishments o	ony of the attached r	equest for quotation a	nd/or
solicitation to Bid for the	Purchase of 5 pc Tire,	265/65R17 A/T	with an ABC of	60,000.00
to be used by PEO	Their quotation /Bids shal	l be opened on	February 8	, 2021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
THE OF LOTADEIGHNER!	ADDICESS	Name	Signature	Date
1.			_	
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			Ma Och	(مستند
			FLORITA T.	BAY-ON
			Chairper	The second liverage and the second
CERTIFIC	ATION	CI	RTIFICATION)
I/We the undersigned, hereby jointly	This is to certify that the RFQ received is a download			
given each of the above dealers/establish	copy and submitted throu		uowinoau	
bid papers and submit their quotations bef			- Commission of the second second	
the same.				
011111005010				
CANVASSER/S:		NOLI U. GUIAD		
		A.	dministrative Officer	V
JULIUS C. VALDEZ/LC				
Signature over pr	rinted name/s			



JULIUS C. VALDEZ/LOURDES ESTOESTA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

			(GOODS AND	SERVICES			
Purchase	Request N	lumber.	21-01-0103		Date	January 26	i, 2021
Name of	the Project	:	Purchase of 5 pc Tire, 265/65R17 A/T		Quotation No.	SV-0079-2	1
Location	of the Proje	ect:	PEO		CAFOA No .:	10021010	0237
Account	Code:		5-02-13-060		Appropriation No.:	20210100	0266
Sir/Ma	ıdam:		request for	DITATION	N		
K	indly ind	licate yo	our price quotation/s for the item/s listed below tak	ring into consideration the s	pecifications; sul	omit this do	cument duly
signed	by you o	r your a	uthorized representative, to this office not later tha	n 8:30 AM on	MONDAY	Febru	ary 8, 2021
			Services Office, 2nd Floor, Capitol Building, La T			56000198803 0000	Stree
			st delivery period should you opt to. You may fax youet.gov.ph	our quotations through Tele	fax No. 074-422	0259 or thi	u e-mail
S	hould yo	ur quot	net.gov.pn ation/s be found reasonable, procurement shall ens fer or quotation/s if found not in order.	ue. The Provincial Governm	ent however, res	erves the ri	ght to
accept	or reject	your or	ter or quotaciony's it round not in order.				
	Thanky	ou very	much.		4.	(01)	1
					Lon	BITA T. BA	2
					/ FLO	Chairperson	
REOU	REMEN'	rs:			1	Chairperson	8)
1. This	Reques	t Form r	nust be duly accomplished; all entries must be Type	written or handwritten legil	bly and in pen.	-	
			ll be within 30 calendar days.			16	
3. wai			r a period of three (3) months for supplies and ma		equipment reck	oned from	the date
4. Pric			e for a period of <u>120 calendar days.</u>	a deneral services office.			
5. Doc			ements to be submitted with this RFO:				
			iness Permit (proof of renewal if expired) te of Registration				
	c. PhilG	EPS Reg	istration No. (kindly	indicate)			
			e/ Business Tax Return (if the ABC is above Php 5 a and c above, certified true copy of PhilGEPS Plat		culomitted		
6. Subi			of complete (paragraphs 1 to 10) Omnibus Sworn S			e of this Bo	odv
	if the a	ggregat	e total ABC of the items quoted exceeds Php 50,	00.00			,
7. The			reserves the right to waive any defects in the tende	r or offer as well as the right	to accept the bi	d most	
NOTE		igeous t	o the provincial government.				
NOTE:		to bo co	ountersigned.				
			ument upon submission to the BAC Goods and Servi	ices Office			
Item				BRAND/ OFFER/			Approved
No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANCE TO	UNIT PRICE	TOTAL	Budget for the
-	-			SPECS.	-	-	Contract (ABC)
1	5	pc	Tire, 265/65R17 A/T /				60,000.00
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			an response during		1		
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	1						
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		TAX MARKET	PEO	1	1		
PURP			f PEO service vehicle bearing Plate No.: CAP 2295 T	oyota Hilux Pick-up Model 2	2019		60,000.00
			APPLICABLE)	w	. 0		
	nd Mode v Period:	l:		Warranty period for supplie Price Validity Period:	s & materials:		
Michigan Andreas Agency of the Party States	SSERS:			Tree randity remove			
			CERTIFICATION	After ha	ving carefully read	and accepted	your terms
			ertify that I have personally conducted this canvass		ditions, I hereby sul		e quotations
			e/s quoted is/are true and correct and the signature	for your	appropriate action.		
		and a second	tative of the establishment who submitted the				
	quotatio	in/s is/ai	re genuine.	/Na	ame of Establishn	nent per O.R	. & address)
				(146	or Lowondin	μαι σ.ιι	
1				and the same of th	ature over Printed N		

(Telephone/Cellphone Number or e-mail address)

Date



Request for Quotation (RFQ)

Reference Number

7438867

Procuring Entity

PROVINCE OF BENGUET

Title

15,000 pcs polyethylene bags, etc.

Area of Delivery

Solicitation Number:	SV-0044-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	.1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 122,080.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:			
		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/01/2021 10:17 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com	1	

15,000 pcs polyethylene bags, etc.

FOR USE OF BENRO

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noli U. Guiad

Date Created

29/01/2021

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0044-21		January 26	, 2021
Purchase Request No.:	21-01-0021		Dat	е
MEMORANDUM TO:				
Mr./Ms.:	MAY' ANN VALERIE B.	ZAPARITA		
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the	nte dealers/ establishments co Purchase of 15,000 pcs. Po	ppy of the attached required by the leading of the attached required by the leading of the leadi	uest for quotation an with an ABC of	d/or 122,000.00
to be used by BENRO	Their quotation /Bids shall	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	February 8,	
to be used by	Their quetation / Diag on an			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TAME OF ESTABLISHMENT	ADDITECT	Name	Signature	Date
1.				
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10.				
			fu @	
			Chairper	
				S. C.
CERTIFIC	ATION		RTIFICATION	-70
I/We the undersigned, hereby jointly and severally certify to have			that the RFQ received is a	download
given each of the above dealers/establishments a copy of the solicitation		copy and submitted through	n email / courier.	
bid papers and submit their quotations be the same.	tore the time of opening of			
the same.				
CANVASSER/S:		Ad	NOLI U. GUIAD ministrative Officer	V
A.				
MAY' ANN VALER Signature over p	RIE B. ZAPARITA rinted name/s			



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

21-01-0021

Purchase of 15,000 pcs. Polyethylene bags, etc

BENRO

Location of the Project: 5-02-03-100 Account Code

Date: January 26, 2021

Quotation No.: SV-0044-21

CAFOA No.: 100210100087

Appropriation No.: 21-01-000063

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly 8:30 AM on MONDAY February 8, 2021 signed by you or your authorized representative, to this office not later than at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to

accept or reject your offer or quotation/s if found not in order.

Thank you very much.

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
 Delivery period shall be within ______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 provincial government, through the Provincial General Services Office.
- 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 if expired)

 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 above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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.

NOTE:

All erasures to be countersigned.

Kindly seal this document upon submission to the BAC Goods and Services Office

item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	15000	pcs.	Polyethylene bags, - 3"x3"x8", 0.003 thick				18,000.00
2	2000	pcs.	Polyethylene bags, - 7"x7"x11", 0.003 thick				12,000.00
3	15000	pcs.	Polyethylene bags, - 2"x2"x6", 0.003 thick				12,000.00
4	20	kilos	Coffee seeds, Arabica, parchment, newly harvest				7,000.00
5	2	kilos	Benguet Pine seeds, newly harvest				12,000.00
6	100	kilos	Guyabano fruit (fresh & matured)				12,000.00
7	5	kilos	Fungicide (copper based)				5,000.00
8	2	sacks	Fertilizer, Complete, Triple 14				4,000.00
9	2	sacks	Fertilizer, Amonia, Urea				4,000.00
10	200	pcs.	Empty sacks, big size- XXL, used				6,000.00
11	250	sacks	Organic Fertilizer, PCM,50 kilos/sack				25,000.00
12	5	liters	Herbicide (red level)				5,000.00
			BENRO		-		
PURP	OSE:	For mai	ntenance of Provincial Nursery at Wangal and Camp 4	, Tuba	***************************************		122,000.00

Brand and Model: Price Validity Period: Delivery Period: CANVASSERS: After having carefully read and accepted your terms CERTIFICATION I hereby certify that I have personally conducted this canvass and conditions. I hereby submit the above quotations for your appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) (Telephone/Cellphone Number or e-mail address) ANN VALERIE B. ZAPARITA PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Request for Quotation (RFQ)

Reference Number

Procuring Entity

PROVINCE OF BENGUET

5 pcs spade fork, etc.

Area of Delivery

Solicitation Number:	SV-0043-21	Status	Pending
Trade Agreement:	Implementing Rules and		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 66,250.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/01/2021 10.00 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com		

5 pcs spade fork, etc.

FOR USE OF OPSWDO

 $\begin{array}{l} \textbf{Other Information} \\ \textbf{DOWNLOAD RFQ \& MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.} \end{array}$

Created by

Noli U. Guiad

Date Created

29/01/2021

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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0043-21		January 20	5, 2021
Purchase Request No.:	21-01-0022		Dat	e
MEMORANDUM TO:				
Dec /Dec .	A ANNI WAT PRIT D	ZADADITA		
Mr./Ms.:	MAY: ANN VALERIE B. (Canvasser)	Contract of the Contract of th		
solicitation to Bid for the	ate dealers/ establishments of Purchase of 6 pcs Spade F Their quotation /Bids shall	opy of the attached roork with handle, etc.	equest for quotation an with an ABC of FEB 0 8 2021	66,250.00
to be used by OPSWD	_ Their quotation / blus shall	be opened on		
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.		Name	Signature	Date
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			265	2
			FLOREFA T.	RAY-ON
			Chairper.	
CERTIFIC	C	ERTIFICATION)	
I/We the undersigned, hereby jointly and severally certify to have		This is to certify that the RFQ received is a download		
given each of the above dealers/establishments a copy of the solicitation		copy and submitted thro	ugh email / courier.	
bid papers and submit their quotations be	fore the time of opening of			
the same.				
CANVASSER/S:		A	NOLI U. GUIAD Administrative Officer	v
MAY: ANN VALEF Signature over p				



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

mhase	Request	Number	21-01-0022		Date	January 20	, 2021
	the Projec		Purchase of 5 pcs Spade Fork with handle, etc.		Quotation No.	SV-0043-2	1
	of the Pro		BENRO		CAFOA No.:	10021010	0088
count (2 / /2		5-02-03-990		Appropriation No.:	21-01-000	062
			REQUEST FOR	CATROUSO	MON		
ir/Ma	dam:		some and a con-	300000			
v	in dier in	dicata w	our price quotation/s for the item/s listed below tak	ing into consideration	the specifications: su	bmit this do	cument duly
aned	maiy in	or vour	authorized representative, to this office not later than	n 8:30 AM o	n MONDAY	Febru	ary 8, 2021
the	BAC Go	ods and	Services Office, 2nd Floor, Capitol Building, La Ti	rinidad, Benguet.			
dicat	e also ti	he short	est delivery period should you opt to. You may fax yo	our quotations throug	h Telefax No. 074-422	-0259 or thi	u e-mail
pgol	acgood	is@beng	uet.gov.ph	The Operational Con	rommont however re	carries the ri	ght to
			ation/s be found reasonable, procurement shall ensu ffer or quotation/s if found not in order.	ue. The Provincial Go	veriment nowever, re	serves the m	gire to
					^		
	Thank	you very	y much.		the	(Q)A	1
				0.00	FLO	RITA T. BA	Y-ON
						Chairperson	V\
EQUI	REMEN	NTS:		ten a saltan dameter	an lasible and in non	(3)
			must be duly accomplished; all entries must be Type all be within 30 calendar days.	written or nandwritte	en legibly and ill pen.		
Wat	ranty c	hall he fo	or a period of three (3) months for supplies and mat	terials and one (1) ve	ear for equipment rec	koned from	the date
. wai	of occe	nan be n	by the provincial government, through the Provincia	l General Services Off	fice		
Pric	or acce	ty shall h	oe for a period of 120 calendar days.	deneral services on	ncc.		
Doc	umenta	ery requi	rements to be submitted with this RFO:				
	a. May	or's/Bu	siness Permit (proof of renewal if expired)				
			te of Registration				
	c. Phil	GEPS Re	gistration No. ne/ Business Tax Return (if the ABC is above Php 5	indicate)			
	d. Late	est incon	a and c above, certified true copy of PhilGEPS Piati	ou,uuu.uuj Inum memhershin m	av he suhmitted		
Subi	mit orig	inal con	of complete (paragraphs 1 to 10) Omnibus Sworn S	tatement within thre	ee (3) days from Noti	ce of this B	odv
J. Jubi	if the	aggrega	te total ABC of the items quoted exceeds Php 50,	00.00	(0),		
7. The	procuri	ing entity	reserves the right to waive any defects in the tende	r or offer as well as th	e right to accept the b	id most	
			to the provincial government.				
OTE:							
			ountersigned.				
. Kin	dly sea	I this doc	cument upon submission to the BAC Goods and Servi	The second secon	-5/	7	T Annual
Item	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFE	Committee of the Commit	TOTAL	Approved Budget for th
No.	WIII	Ciar	TIEM & DESCRIPTION (OF EAST TOWNS)	SPECS.			Contract (AB
1	5	pcs.	Spade Fork with handle -				2,250.0
2	2	Rolls	Black net, 90 meters, double				18,000.0
3	2	Units	Grass cutter, heavy duty, US or Japan made				30,000.0
4	2	Units	Wheel borrow, heavy duty, US or Japan made				15,000.0
		_					
			BENRO			and the same of th	
URP	OSE:	For main	ntenance of Provl. Nursery at Wangal and Camp 4, Tu	ıba, Benguet			66,250.0
EAL	ER'S OF	FFER (IF	APPLICABLE)		20 20 0 0 2		
	and Mod				supplies & materials:		
	y Period			Price Validity Period	<u> </u>		***************************************
AN WIAL	133EK3:		CERTIFICATION	,	After having carefully read	and accepted	your terms
	1	hereby o	certify that I have personally conducted this canvass		nd conditions, I hereby s	The same of the sa	The second second second
			ce/s quoted is/are true and correct and the signature		or your appropriate action		
			ntative of the establishment who submitted the		5 500 2		
	quotat	ion/s is/a	are genuine.	_			
					(Name of Establish	ment per O.F	. & address)
				-		Inma of Ounce	
					(Signature over Printed I	dame of Owner	(Representative)
			c-		(Signature over Printed I	vame of Owner	(Representative)
			MAY 'ANN VALERIE B. ZAPARITA		(Telephone/Cellphone		
	-	PRINTED	MAY ANN VALERIE B. ZAPARITA NAME & SIGNATURE OF AUTHORIZED CANVASSER				

Request for Quotation (RFQ)

Reference Number

7438786

Procuring Entity

PROVINCE OF BENGUET

Title

28 case sardines

Area of Delivery

Solicitation Number:	SV-0034-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 52,830.12	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/01/2021 09:58 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com	1	

28 case sardines

FOR USE OF OPSWDO

 $\begin{array}{l} \textbf{Other Information} \\ \textbf{DOWNLOAD RFQ \& MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.} \end{array}$

Created by

Noli U. Guiad

Date Created

29/01/2021

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/bhelle28

Republic of the Philippines PROVINCE OF BENGUET La Trinidad OS AND AWADDS COMMIT

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0034-21		January 26, 2021		
Purchase Request No.:	21-01-0049	-	Dat	e	
MEMORANDUM TO:					
Mr./Ms.:	EUNICE ENGV	ver			
	(Canvasse	r)			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments of Purchase of 28 c		equest for quotation an with an ABC of	d/or 52,830.12	
to be used by OPSWD	Their quotation /Bids sha	ll be opened on	February 8,	2021	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
	- ADDITION	Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.				Man and Marketin and Assessment Street, Section 2011	
8.					
9.					
10.					
			FLORITA T. L. Chairpers	BAY-QN on	
CERTIFIC	ATION	CI	ERTIFICATION		
I/We the undersigned, hereby jointly	y and severally certify to have	This is to certif	fy that the RFQ received is	download	
given each of the above dealers/establish		copy and submitted thro	ugh email / courier.		
bid papers and submit their quotations to the same.	before the time of opening of				
CANVASSER/S:		A	NOLI U. GUIAD Idministrative Officer	7	
EUNICE EN Signature over pi				-	



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

-	-		1341.5					
Purchase	e Reque	st Number:	21-01-0049			Date:	January 20	5, 2021
Name of	the Proje	ect	Purchase of 28 case Sardines			Quotation No.:	SV-0034-2	1
Location	of the Pr	roject	OPSWD			CAFOA No.:	10021010	0143
Account	Code:		5-02-03-050			Appropriation No.:	21-01-000	172
Sir/Ma		ndicate v	REQUEST FOR our price quotatio/s for the item/s listed below tak				this docum	nent duly
			authorized representative, to this office not later th		on	MONDAY		ary 8, 2021
	1700070	- 7	Services Office, 2nd Floor, Capitol Building, La	CONTRACTOR	-	HONDAI	reblu	ary 0, 2021
Indicat at pgob	te also	the shorted	est delivery period should you opt to. You may fax y uet.gov.ph ation/s be found reasonable, procurement shall en	our quotations thro				
			fer or quotation/s if found not in order.	suc. The Hovincial	dorei iiiii	ent nowever, rest	cives die in	giit to
•	Thank	(you very	much.			for	RITAZOBA	Y-01
						4	Chairperson	r)
REQUI			must be duly accomplished, all outries must be Type	weitter or handsom	ittan laaih	der and in man		
			must be duly accomplished; all entries must be Type all be within 30 calendar days.	ewritten or nanowr	itten legic	biy and in pen.	***************************************	
	ranty s	shall be fo	or a period of three (3) months for supplies and ma	aterials and one (1)	year for	equipment recke	oned from t	he date
4 Dele			by the provincial government, through the Provinci	al General Services	Office.			
			ne for a period of <u>120 calendar days.</u> rements to be submitted with this RFO:					
J. 300	a. May	or's/Bu	siness Permit (proof of renewal if expired)					
			te of Registration gistration No. (kind)	- ! #! > - >				
			e/Business Tax Return (if the ABC is above Php 5	y indicate) 00.000.00)				
	*]	n lieu of	a and c above, certified true copy of PhilGEPS Plat	inum membership				
6. Subr			of complete (paragraphs 1 to 10) Omnibus Sworn		ree (3) d	lays from Notice	e of this Bo	dy
7 The			te total ABC of the items quoted exceeds Php 50, reserves the right to waive any defects in the tend		the right	to account the hid	l moet adva	ntagnous
7. THE			o the provincial government.	of offer as well as	the right	to accept the bic	i iiiost auva	inageous
NOTE:		1.79						
			ountersigned.	Off				
D. Kin	diy sea	i this doc	ument upon submission to the BAC Goods and Serv T	BRAND/ OF	EED/	T	Total Contract of the Contract	Approved
Item	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANC	of the same of the	UNIT PRICE	TOTAL	Approved Budget for the
No.				SPECS	CONTRACTOR OF THE CONTRACTOR O			Contract (ABC)
1	28	case	Sardines with tomato sauce, 100 tins per case	CONTRACTOR CONTRACTOR CONTRACTOR	AND DESCRIPTION OF THE PARTY OF	The state of the s		52,830,12
i i			OPSWD					
PURPO	DSE:	for office		and a second second second			Accession to the Control of the Cont	52,830.12
INFOMENTATE OF	the second second	CONTRACTOR OF THE PARTY OF THE	APPLICABLE)			With the Control of t	-	02,000.12
Brand a		Contract of the Contract of th		Warranty period	for supplie	s & materials:	0	
Deliver	y Period	<u>i:</u>		Price Validity Peri	od:			
CANVA	SSERS:							
	1	haraby o	CERTIFICATION ertify that I have personally conducted this canvass			ring carefully read a		
			els quoted is/are true and correct and the signature			ditions, I hereby sub appropriate action.	omit the abov	e quotations
1		******	tative of the establishment who submitted the		ioi your a	appropriate action.		
		•	re genuine.					
1					(Na	me of Establishm	ent per O.R.	& address)
1								
					(Signa	ture over Printed Na	me of Owner	Representative)
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic			EUNICE ENGWET		(Telep	hone/Cellphone h	Number or e	-mail address)
1	F	RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	and the same of th				
/bhelle2	8					D)ate	

Request for Quotation (RFQ)

Reference Number

7438685

Procuring Entity

PROVINCE OF BENGUET

Title

240 sacks rice, NFA 50kls./cavan

Area of Delivery

Solicitation Number:	SV-0026-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 300,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		i	
		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/01/2021 09:35 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacqoodsbenguet@gmail.com	1	

240 sacks rice, NFA 50kls./cavan

FOR USE OF OPSWDO

 $\begin{array}{l} \textbf{Other Information} \\ \textbf{DOWNLOAD RFQ \& MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.} \end{array}$

Created by

Noli U. Guiad

Date Created

29/01/2021

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Republic of the Philippines PROVINCE OF BENGUET La Tripidad

La Trinidad BIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0026-21	_	January 2	
Purchase Request No.:	21-01-0050	-	Dat	e
MEMORANDUM TO:				
Mr./Ms.:	EUNICE K. ENG	WET		
	(Canvasser			
Kindly provide appropri solicitation to Bid for the to be used by OPSWD	ate dealers/ establishments of Purchase of 240 Sacks Ri Their quotation /Bids shal	ce, NFA 50kls/cavan	quest for quotation an with an ABC of FEB 0 1 2021	300,000.00
			DECEMEN	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.				
2.				***************************************
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
			FLORITA T. 1 Chairpers	
CERTIFIC	ATION	CEI	RTIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	1	that the RFQ received is a	download
given each of the above dealers/establish		copy and submitted through	h email / courier.	
bid papers and submit their quotations bet the same.	ove me mine or obstunit or			
CANVASSER/S:		Ad	NOLI U. GUIAD ministrative Officer	V
EUNICE K. EN Signature over pi				



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

21-01-0050	Date: January 26, 2021
Purchase of 240 Sacks Rice, NFA 50kls/cavan	Quotation No.: SV-0026-21
OPSWD	CAFOA No.: 100210100142
5-02-03-050	Appropriation No.: 21-01-000173
	Purchase of 240 Sacks Rice, NFA 50kls/cavan OPSWD

request for quotation

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly 8:30 AM on signed by you or your authorized representative, to this office not later than MONDAY February 8, 2021 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail

at pgobacgoods@benguet.gov.ph Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to

accept or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA J. BAY-O Champerson

R	E	QI	U	IR	E	M	E	N	T	S:	
---	---	----	---	----	---	---	---	---	---	----	--

- 1. This Request Form must be duly accomplished; all entries must be 1750.

 2. Delivery period shall be within 30 calendar days.

 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Documentary requirements to be submitted with this RPO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration

- c. PhilGEPS Registration No.

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

 *In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted

 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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
- 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.

NOTE:

item No.	QTY	UNIT	ument upon submission to the BAC Goods and Service ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	240	sack	Rice, NFA 50kls/cavan				300,000.00
			OPSWD				
PURP	OSE:	For offic	e use				300,000.00
	and the	I hereby o at the pric Represer	CERTIFICATION Pertify that I have personally conducted this canvass Dels quoted is/are true and correct and the signature attative of the establishment who submitted the	and cond	ving carefully read a ditions, I hereby sub appropriate action.		
	quotat	tion/s is/a	re genuine.	(Na	ame of Establishm	ent per O.R	. & address)
				(Sign:	ature over Printed Na	ame of Owner	(Representative)
			EUNICE K. ENGWET	(Tele	phone/Celiphone i	Number or e	-mail address)

Request for Quotation (RFQ)

Reference Number

7439745

Procuring Entity

PROVINCE OF BENGUET

Title

2,850 jars water refill

Area of Delivery

Solicitation Number:	SV-0104-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Water and Waste Water Treatment Supply & Disposal		·
Approved Budget for the Contract:	PHP 85,800.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/01/2021 14:36 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com	72-1	

Description

2,850 jars water refill

FOR USE OF PGSO

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

Created by

Noli U. Guiad

Date Created

29/01/2021

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0104-21		Jan.28,	2021
Purchase Request No.:	21-01-0127	_	Da	te
MEMORANDUM TO:		(*)		
Mr./Ms.:	MARK LOUIE PGO-EN/	CHARLIE KELLY		
	(Canvasse	r)		
Kindly provide appropri	ate dealers/ establishments	conv of the attached re	quest for quotation an	d/or
solicitation to Bid for the	Purchase of 2,860	Jar water refill	with an ABC of	85,800.00
to be used by PGSO	Their quotation /Bids sha	ll be opened on	February 8,	2021
NAME OF FORM		T	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				Allowing Committee
8.				
9.				
10.				
	37.0	of the state of th	a f)
			fr O/X	
			FLORITA T. B	
CERTIFIC	ATION	7	Chairpers	on) &
		Market of the second		
I/We the undersigned, hereby jointly given each of the above dealers/establish		This is to certify copy and submitted throu	that the RFQ received is a	download
bid papers and submit their quotations be	The state of the s	copy and submitted titled	gn eman / couner.	
the same.	d. ≅0			
CANVASSER/S:			NOTE III CHIAD	
VILLANDOLING.		Ac	NOLI U. GUIAD Iministrative Officer V	,
MADY LOUNT BOOK TO	/ ATT A WITTER WITTER			-
MARK LOUIE PGO-EN Signature over pri	inted name/s			



MARK LOUIE PGO-EN/ CHARLIE KELLY

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Republic of the Bhilippines PROVINCE OF BENGUET Lu Trinidad BHDS AND AWARDS COMMETTEE

(GOODS AND SERVICES)

	Request N		21-01-0127			Jan.28,20	AND RESIDENCE OF THE PERSON NAMED IN
	the Project:		Purchase of 2,860 Jar water refili			SV-0104-2	COMPANS OF STREET, STR
	of the Proje	CT:	PGSO			10021010	THE RESIDENCE OF THE PARTY OF T
ccount	Jode:		5-02-99-990	@99@ED 0 EDG@	Appropriation No.:	21-01-000	1360
			request for	DIEATOUS			
in/Ma	dam:						
K	indly ind	icate you	ar price quotation/s for the item/s listed below taking	into consideration the specif	fications; submi	t this docum	nent duly
			thorized representative, to this office not later than	8:30 AM on	MONDAY		ary 8,2021
t the	BAC Goo	ds and S	Services Office, 2nd Floor, Capitol Building, La Trin	idad, Benguet.			
			t delivery period should you opt to. You may fax your	quotations through Telefax l	No. 074-422-02	59 or thru e	-mail
			et.gov.ph tion/s be found reasonable, procurement shall ensue.	The Decement of all Commences to		on sha riuhs	a.s
			er or quotation/s if found not in order.	the Provincial Government	iowever, reserv	es me rigni	10
		•				6	
	Thank y	ou very	much.		1	10 A	17
					100	DUTA T DA	vh.
					/ 110	Chairperson	n 4
REOLII	REMENT	rs.				Citial person	
			ust be duly accomplished; all entries must be Typewri	tten or handwritten legibly a	ind in pen.		
	very per						
3. War			a period of three (3) months for supplies and materi		ipment reckon	ed from the	date
4. Pric			the provincial government, through the Provincial Go for a period of 120 calendar days.	eneral Services Uffice.			
			ements to be submitted with this RFO:				
			ness Permit (proof of renewal if expired)				
			of Registration stration No. (kindh	indicate)			
			/ Business Tax Return (if the ABC is above Php 500,				
			and c above, certified true copy of PhilGEPS Platinu				
6. Subr			of complete (paragraphs 1 to 10) Omnibus Sworn State		s from Notice o	f this Body	
7 The			total ABC of the items quoted exceeds Php 50, 000 reserves the right to waive any defects in the tender or		ccent the hid m	ost advanta	geous
, , Inc			the provincial government.	oner as wen as the right to t	iccopt the bia ii	ose au vance	geous
NOTE:							
a. All	erasures	to be cou	intersigned.				
b. Kin	dly seal t	his docu	ment upon submission to the BAC Goods and Services		*	niprimina na manana	-
Item	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/	UNIT PRICE	TOTAL	Approved
No.	QIT	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the
1	2,860	jars	Water refili 5 galloons per jar		-	-	85,800.0
-	2,000	,,	Schedule of delivery			1	0.,000.0
		i	Month Number of Jars to be Delivered			1	
			Would runned of Jais to be Delivered			1	-
						1	
	-	-	·		1	1	11 - 20
			February 260				
		-	March 260	1 - 0			1
			April: 260			1	
			My: 260				-
			June; 260			1	
			July: 260				
			August: 260				1
			September: 260				
			October: 260			1	İ
			November: 260				1
			December: 260			1	
-		-	Note: Delivery is every Tuesdays and Thursdays of	the week	-		-
			PGSO	T		1	
URPO	SE:	To be di	stributed to different offices for CY 2021.	- Annual Control of the Control of t	Commente and Commenter	A	85,800.00
NAME OF TAXABLE PARTY.	Sales of the latest designation of the lates	THE OWNER OF THE OWNER OF	PPLICABLE)				00,000.00
	nd Model:		a manadalij	Warranty period for supplies	& materials:		
	Period:			Price Validity Period:			
CANVA	SSERS:						
	422	stant plants	CERTIFICATION		ng carefully read a		
			tify that I have personally conducted this canvass		tions, I hereby sul	mit the above	e quotations
		and the same of th	s quoted is/are true and correct and the signature	for your a	ppropriate action.		
			tive of the establishment who submitted the				
	quotation	n/s is/are	genome.	(Na	me of Establishn	nent per O.R.	& address)
				(140		por with	

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

Request for Quotation (RFQ)

Reference Number

7439711

Procuring Entity

PROVINCE OF BENGUET

Title

five (5) TV, LED, android

Area of Delivery

Solicitation Number:	SV 0083-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	i
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 77,500.00	Document Request List	
Delivery Period:	30 Day/s	Socialities Request list	
Client Agency:			
		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/01/2021 14:27 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com		

Description

five (5) TV, LED, android

FOR USE OF PGO-BTS

 $\begin{array}{l} \textbf{Other Information} \\ \textbf{DOWNLOAD RFQ \& MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.} \end{array}$

Created by

Noli U. Guiad

Date Created

29/01/2021

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

Revised

	BIDS AND AWARDS COMMITTEE				
Cas	(GOODS AND SERVICES)				

Bid Solicitation No.:	licitation No.: SV 0083-21		January 28, 2021			
Purchase Request No.:		Date				
MEMORANDUM TO:						
Mr./Ms.:	WILLER GAYD	AO				
0.0000000000000000000000000000000000000	(Canvasser)					
Kindly provide appropriate	dealers/ establishments copy	of the attached request	for quotation and/or			
solicitation to Bid for the	Five (5) TV, LE	NAME AND ADDRESS OF THE OWNER, WHEN PARTY OF THE PARTY OF	with an ABC of	77,500.00		
to be used by PGO-BTS	_ Their quotation /Bids shall	be opened on	February 8,	2021		
NAME OF ESTABLISHMENT	ADDRESS	T	RECEIVED			
NAME OF ESTABLISHMENT	ADDITESS	Name	Signature	Date		
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
			Qi.	7		
			CRISALDO P. B	ADIVAL		
			Vige Chairs	nain &		
CERTIFIC		CERTIFICATION)			
I/We the undersigned, hereby jointly	This is to certify that the RFQ received is a download					
given each of the above dealers/establishment	copy and submitted throu	igh email / courier.				
bid papers and submit their quotations before of the same.	the time of opening	1				
or the same.						
CANVASSER/S:		NOLI U. GUIAD				
WILLER G.	AVDAO		Administrative Officer	7		
Signature over pi						



WILLER GAYDAO
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Republic of the Philippines PROVINCE OF BENGUET La Trinidad BEDS AND AWARDS COMMETTEE

Purchas	e Reques	Number:	21-01-0112		Date:	January 28, 2	021	
Name of	the Proje	ct:	Purchase of TV, LED, Android					
Location	of the Pro	ject	PGO-BTS	CAFOA No.: 100210100285				
Account	Code:		1-07-99-990	,	Appropriation No.	2021010003	30	
Sir/M	adam:		request for	CUOTATION	N			
	Zindler is	dianta u	our price quetation (a for the item (a listed below to	ling into consideration the	nacifications	cubmit this d	acument duly	
signed	by you	or your	our price quotation/s for the item/s listed below ta authorized representative, to this office not later th Services Office, 2nd Floor, Capitol Building, La	an 8:30 am on	A CONTRACTOR OF THE PARTY OF TH	DAY, Febraury		
			est delivery period should you opt to. You may fax		efax No. 074-	422-0259 or th	ru e-mail	
at pgo	bacgood Should y	ls@beng our quo	uet.gov.ph tation/s be found reasonable, procurement shall er ffer or quotation/s if found not in order.					
	•	you ver			/	a:() _	
		_	* 10 10 10 10 10 10 10 10 10 10 10 10 10		(9/2		
					Ci	RISALDOTP. B		
REOU	IREMEN	ITS:				Vice Chairpe	rson 4	
1. Thi	s Reque	st Form	must be duly accomplished; all entries must be Typ	ewritten or handwritten leg	ibly and in pe	n.		
			all be within 30 calendar days.					
3. Wa			or a period of three (3) months for supplies and m by the provincial government, through the Provinc		r equipment	reckoned tron	n the date	
1. Pric			pe for a period of 120 calendar days.	iai delici ai sei vices office.				
5. Doc			rements to be submitted with this RFO:					
			siness Permit (proof of renewal if expired) te of Registration					
	c. Phil	GEPS Re	gistration No. (kind	ly indicate)				
			e/ Business Tax Return (If the ABC is above Php 5					
6. Sub			a and c above, certified true copy of PhilGEPS Pla of complete (paragraphs 1 to 10) Omnibus Sworn			latice of this F	lody	
	if the	aggrega	te total ABC of the Items quoted exceeds Php 50	,000.00			Jouy	
7. The			reserves the right to waive any defects in the tend	er or offer as well as the rigi	nt to accept th	e bid most		
Nomb		tageous	to the provincial government.					
NOTE								
			ountersigned. rument upon submission to the BAC Goods and Serv	rices Office				
				BRAND/ OFFER/			Approved	
No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the Contract (ABC)	
1	5	unit	TV, LED, Android, Size 40"-43"	AND DESCRIPTION OF THE PERSON			77,500.00	
			Connectivity: WIFI, 3 HDMI ports, USB	= manua				
			II at at the transfer and					
	1 1		The Transfer Avenue					
			I THE STREET AND THE STREET	12 2349				
	1 1							
	1 1		1	A = A = 2.0			1	
			PGO-BTS					
PURP	OSE:	Training	Equipment for Teaching Staff		-		77,500.00	
DEAL			APPLICABLE)	CONTRACTOR OF THE PARTY OF THE	-		17,500.00	
Brand	and Mod	el:		Warranty period for supplie	es & materials:			
-	y Period	:		Price Validity Period:				
CANVA	122 EK2:		CERTIFICATION	After have	inn osrofullu ro	d and assessed		
	1	hereby co	ertify that I have personally conducted this canvass			ed and accepted submit the above		
			ce/s quoted is/are true and correct and the signature		ppropriate action		o quotations	
i i				1/2/10/2007	A STATE OF THE STA			
			stative of the establishment who submitted the					
		on/s is/a						
		on/s is/a	tative of the establishment who submitted the	4)	lame of Estab	ishment per O.	R. & address)	
		on/s is/a	tative of the establishment who submitted the	———(N	lame of Estab	ishment per O.	R. & address)	
		on/s is/a	tative of the establishment who submitted the			•	R. & address)	

(Telephone/Cellphone Number or e-mail address)

Request for Quotation (RFQ)

Cantura

Dandina

Reference Number

7439674

Procuring Entity

PROVINCE OF BENGUET

Title

1,500 pcs Pinggang Pinoy brochure, etc.

Area of Delivery

Solicitation Number:	SV 0081-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Services		
Approved Budget for the Contract:	PHP 64,980.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	30/01/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/01/2021 14:17 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	08/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com	1	

1,500 pcs Pinggang Pinoy brochure, etc.

FOR USE OF PHO

Other Information
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noli U. Guiad

Date Created

29/01/2021

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

Revised November

Bid Solicitation No.:	January 28, 2021				
Purchase Request No.:	_	Dat			
MEMORANDUM TO:					
Mr./Ms.: RIZ	ALIANA D. TALOSIG/SALIN	NIA L. CARBONEL			
	(Canvasser)		*****		
Kindly provide appropriate solicitation to Bid for the	dealers/ establishments copy of 1500 pcs Pinggang Pin	of the attached request	for quotation and/or with an ABC of	64,980.00	
to be used by PHO	Their quotation /Bids shall	February 8, 2021			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
1.		Name	Signature	Date	
2.		 		 	
3.		<u> </u>			
4.					
5.					
6.		1			
7.		1			
8.		1		 	
9.		1		<u> </u>	
10.		1			
		*	(2.1)	*	
			CRISALDO P. I	BADIVAL	
			Vic Chair		
CERTIFIC		CERTIFICATION			
I/We the undersigned, hereby jointly given each of the above dealers/establishment bid papers and submit their quotations before of the same.	This is to certify that the RFQ received is a download copy and submitted through email / courier.				
CANVASSER/S:			NOLI U. GUIAD		
RIZALIANA D. TALOSIG/S. Signature over pri	Administrative Officer V				



Republic of the Philippines PROVINCE OF BENGUET LA Trinidad BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

			21-01-0110			January 26,	2021
	f the Pro	S 10 10 3	Purchase of Pinggang Pinoy Brochure et al			SV 0081-21	
	n of the F	roject				100210100	AND DESCRIPTION OF THE PERSON
Accoun	t Code:))	5-02-99-020		Appropriation No.:	202101000	329
			REQUEST FOR	b Quotatio	N		
Sir/M	adam:						
			tte your price quotation/s for the item/s listed below to our authorized representative, to this office not later t			bmit this doc	
at the	BAC	ioods	and Services Office, 2nd Floor, Capitol Building, La	Trinidad, Benguet.			
			nortest delivery period should you opt to. You may fax	your quotations through Tele	fax No. 074-422	-0259 or thr	u e-mail
			penguet.gov.ph quotation/s be found reasonable, procurement shall a	ensue. The Provincial Governmen	ent however, re	serves the ris	ht to
			ur offer or quotation/s if found not in order,				,
						~+0	
	Thank	you v	very much.			00/1	7
					CRE	SALINI P. B	HIVAL
						Vice Chairper	son p
	IREMI						/ '
			orm must be duly accomplished; all entries must be Ty if shall be within 30 calendar days.	pewritten or handwritten legit	oly and in pen.		
			be for a period of three (3) months for supplies and	materials and one (1) year for	equipment rec	koned from t	the date
	of acc	eptano	ce by the provincial government, through the Provinc	ial General Services Office.			
			nall be for a period of 120 calendar days,				
5. DO			Business Permit (proof of renewal if expired)				
			icate of Registration				
			Registration No. (kindly indicated) come/ Business Tax Return (if the ABC is above Php				
			of a and c above, certified true copy of PhilGEPS Pla		ubmitted		
6. Sub	mit or	iginal d	copy of complete (paragraphs 1 to 10) Omnibus Swor	n Statement within three (3)		ce of this Bo	dy
			gate total ABC of the items quoted exceeds Php 50				
7. The			ntity reserves the right to waive any defects in the ten	der or offer as well as the right	t to accept the b	id most	
NOTE		tageo	us to the provincial government.				
		res to	be countersigned.				
			document upon submission to the BAC Goods and Se	rvices Office			
							Approved
No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the
INO.				COMPLIANCE TO SPECS.			Contract (ABC)
1	1500	pcs	Pinggang Pinoy brochure 17"X11" (spread) Stock:				49,500.00
			C2S#120 with UV lamination on both sides; Full				
			Color, 3 folds with scoring, two sides printing,		1		
			Process: Offset Printing				
2	600	pcs	Weight Management Flyer, 11.5 X 13, glossy paper,		1		15,480.00
		0)-8	3 folds full color, front and back				
			Charge to:				
		- 1	General Fund: Nutrition Program; Printing and Publicat	ion			
		- *-	Expenses (5-02-99-020)	1			
			Note: Sample Design to be attached during the				
			Canvass, Softcopy to be provided by the End-user t	o the winning supplier		1 1	
-			Canvassi soricopy to be provided by the sale user t				
	1		PHO			-	
DIIDI	OCR.	To be	distributed to the different health facilities/establish	mante			64,980.00
NAME OF TAXABLE PARTY.	NAME OF TAXABLE PARTY.	NAME OF PERSONS	(IF APPLICABLE)	ments		-	04,960.00
	and Me		(IF AFF LICADLE)	Warranty period for supplies &	materials:		
1000	ry Peri			Price Validity Period:			
CANV	ASSER!	S:					
			CERTIFICATION		aving carefully rea		
			y certify that I have personally conducted this canvass		nditions, I hereby		ove quotations
			price/s quoted is/are true and correct and the signature sentative of the establishment who submitted the	for your	appropriate action	on.	
		Control of the last	is/are genuine.				
			arato gonemo.		-		
N.	-			(Name of Establis	hment per O	R. & address)
				(Name of Establis	shment per O.	R. & address)
	,				Name of Establis		
		1761	IANA D. TALOSIG/SALINIA I. CARBONEL	(Sig	gnature over Printed	d Name of Own	

Date