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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7095673
Procuring Entity PROVINCE OF BENGUET
Title 2000 pcs Brochures etc.
Area of Delivery Benguet

Solicitation Number:	SV-0744-2020	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:	Printing Services	Date Published	09/07/2020
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	08/07/2020 13:54 PM
Delivery Period:	30 Day/s	Closing Date / Time	20/07/2020 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	2000 pcs Brochures etc.		
	PHO		
Other Information	Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 08/07/2020

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.

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

Bid Solicitation No.: SV-0744-2020 July 6, 2020
 Purchase Request No.: 20-01-305 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 2000 pcs Brochures etc. with an ABC of 60,000.00 to be used by PHO Their quotation /Bids shall be opened on July 20, 2020

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

[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:

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
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: 20-01-305
 Name of the Project: 2000 pcs Brochures etc.
 Location of the Project: PHO

Date: July 6, 2020
 Quotation No.: SV-0744-2020
 OBR No.: MOOE(PR) 20-01-0272
 Account Code: 5-02-99-020

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 July 20, 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.

Florina Y. Hay-on
 FLORINA Y. 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)
5	2000	pcs	Brochures/leaflets, 11in x 13 in, glossy, 3 folds back-to-back, glossy (Blood Services Program) NOTE: Sample Design to be attached during canvass, softcopy to be provided by the End-user to the winning supplier <p style="text-align: center;">PHO</p>				60,000.00

PURPOSE: to be distributed to the different health facilities/establishment & person concerned 60,000.00

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;"><u>RIZALIANA D. TALOSIG / SALINIA L. CARBONEL</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 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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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7095721
Procuring Entity PROVINCE OF BENGUET
Title 1 pc Document Scanner
Area of Delivery Benguet

Solicitation Number: SV-0439-2020	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: Office Equipment	Date Published	09/07/2020
Approved Budget for the Contract: PHP 66,000.00	Last Updated / Time	08/07/2020 14:03 PM
Delivery Period: 30 Day/s	Closing Date / Time	20/07/2020 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 pc Document Scanner PACCO Other Information Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 08/07/2020

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

Purchase Request Number: 20-01-0452 Date: July 6, 2020
 Name of the Project: 1 pc Document Scanner Quotation No.: BV-0439-2020
 Location of the Project: PACCO CDR No.: CO(PR) 20-01-0430
 Account Code: 1-07-05-030

	Bundled Software	Scan 2 ISIS Driver (Web Download) Scan OCR Component Scan PDF Extensions Document Capture Pro (Windows) Document Capture (Mac) Prest! BizCard			
	File Format	Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX			
	Rated Voltage AC:	100-240 V			
	Rated Frequency:	50-60 Hz			
	Power Consumption	Operating 17W Ready Mode 8.8W Sleep Mode 1.3W Power off 0.1W			
	Temperature	Operating 5 - 35°C Storage -25 - 60°C			
	Humidity	Operating 15 - 80% (No condensation) Storage 15 - 85% (No condensation)			
	Roller Assembly	Kit 200,000 scans durability			
	Carrier Sheet	5,000 scans durability			
		PACCO			

PURPOSE: for use in the office **86,000.00**

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

CANVASSERS' CERTIFICATION

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

JOCelyn M. FRANCISCO / RODZON ATEO-AN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

8



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

Purchase Request Number: 20-01-0432
 Name of the Project: 1 pc Document Scanner
 Location of the Project: PACCO

Date: July 6, 2020
 Quotation No.: SV-0439-2020
 OSN No.: CO(PR) 20-01-0430
 Account Code: 1-07-05-030

	Bundled Software	Scan 2 BIS Driver (Web Download) Scan OCR Component Scan PDF Extensions Document Capture Pro (Windows) Document Capture (Mac) Presto! BizCard			
	File Format	Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX			
	Rated Voltage AC	100-240 V			
	Rated Frequency	50-60 Hz			
	Power Consumption	Operating 17W Ready Mode 8.8W Sleep Mode 1.3W Power off 0.1W			
	Temperature	Operating 5 - 35°C Storage -25 - 60°C			
	Humidity	Operating 15 - 80% (No condensation) Storage 15 - 85% (No condensation)			
	Roller Assembly Kit	200,000 scans durability			
	Carrier Sheet	5,000 scan durability			
	PACCO				

PURPOSE: for use in the office **65,000.00**

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

JOCELYN M. FRANCISCO / R0020N ATED-AN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

Notes

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7098431
Procuring Entity PROVINCE OF BENGUET
Title 500 bottles alcohol etc...
Area of Delivery Benguet

Solicitation Number:	Shopping-0029-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	10/07/2020
Approved Budget for the Contract:	PHP 138,000.00	Last Updated / Time	09/07/2020 11:47 AM
Delivery Period:	14 Day/s	Closing Date / Time	20/07/2020 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

500 bottles alcohol etc...

PGSO

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by DELIZA M CUTARA
Date Created 09/07/2020

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

Bid Solicitation No.: Shopping-0029-2020 July 8, 2020
 Purchase Request No.: 20-06-0828 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 500 bottles alcohol etc... with an ABC of 138,000.00 to be used by PGSO Their quotation /Bids shall be opened on July 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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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:

CHARLIE KELLY/MARK LOUIE 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
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-06-0828
 Name of the Project: 500 bottles alcohol etc...
 Location of the Project: PGSO

Date: July 8, 2020
 Quotation No.: Shopping-0029-2020
 OER No.: MOOE(PR): 20-06-0888
 Account Code: 5-02-03-010

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 July 20, 2020 Monday 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.

[Signature]
 FLORITA J. HUY-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)
01 - Common Office Supplies							
1	500	bottle	Alcohol, 500 ml				80,000.00
2	50	box	Face mask, 50 pcs/box				70,000.00
3	300	yard	Plastic Cover, Magnetic				18,000.00
PURPOSE: Office Supplies for use of diff. Offices.							138,000.00

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;"><u>CHARLIE KELLY/MARK LOUIE POGO-EN</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 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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Bid Notice Abstract

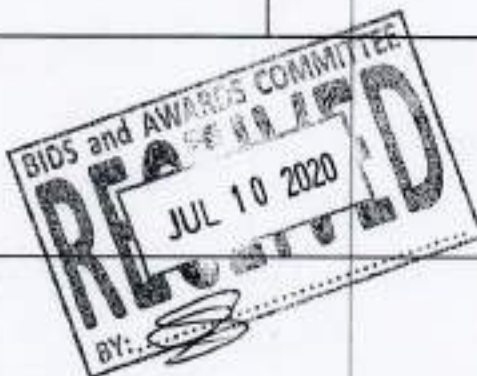
Request for Quotation (RFQ)

Reference Number 7101635
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs 8' Pre-painted Corr., Etc.
Area of Delivery Benguet

Solicitation Number: SV-0668-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hardware and Construction Supplies	Date Published	11/07/2020
Approved Budget for the Contract: PHP 66,200.00	Last Updated / Time	10/07/2020 12:42 PM
Delivery Period: 14 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		

Description

Please see attached Request for Quotation.
 -----PGO-Tourism-----



Created by RONALD S LANGBAN
Date Created 10/07/2020

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

Bid Solicitation No.: SV-0668-2020 July 8, 2020
 Purchase Request No.: 20-05-0712 Date

MEMORANDUM TO:

Mr./Ms.: JANET K. AMOMOY
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs 8' Pre-painted Corr. Etc.... with an ABC of 66,200.00 to be used by PGO-TOURISM Their quotation /Bids shall be opened on July 20, 2020

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

[Signature]
FLORITA T. BAY-ON
 Chairperson

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">JANET K. AMOMOY <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
--	--



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

Purchase Request Number: 20-05-0712
 Name of the Project: 4 pcs 8' Pre-painted Corr. Etc.,
 Location of the Project: PGO-TOURISM

Date: July 8, 2020
 Quotation No.: SY-0668-2020
 CBR No.: MOGE(PR) 20-05-0769
 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 July 10, 2020 Monday 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 ba.goods@benguet.gov.ph.

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.

Becky
FLORETA V. MAY-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 Gemstar 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 SPEC.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pcs	8' Pre-painted Corr. GI sheet (G-26)				2,700.00
2	4	pcs	10' Pre-painted Corr. GI sheet (G-26)				3,100.00
3	25	pcs	1 1/2" x 2" x 20' angle bar				17,250.00
4	2	pcs	3 1/2" x 8m GI pipe (S-40)				7,000.00
5	3	pcs	1 1/2" x 3" x 3" x 20' angle bar				3,600.00
6	2	pcs	Pre-painted GI flashing (green)				700.00
7	2	pcs	Pre-painted Spanish Gutter (green)				700.00
8	40	bags	cement				12,800.00
9	250	pcs	4"CHB				4,500.00
10	10	pcs	10mmx6m RSB				2,100.00
11	10	pcs	12mm x 6m RSB				2,100.00
12	5	pcs	No. 10 GI tie wire				425.00
13	2	boxes	Mild Rivets				2,000.00
14	5	gals	flat wall enamel				3,750.00
15	2	pcs	paint pan				240.00
16	2	pcs	paint brush 2"				180.00
17	2	pcs	paint brush 4"				170.00
18	4	pcs	3" x 90 degree orange PVC elbow				320.00
19	1	can	PVC solvent				290.00
20	5	lbs	Welding Rod				650.00
21	3	pcs	3" Orange PVC pipe				1,050.00
PGO-TOURISM							
PURPOSE: For Construction of Generator power House.							68,200.00

Brand and Model: _____	Warranty period for supplier & 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 quotation/s herein genuine.	
_____ JANET K. ANONAY 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)	



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Bid Notice Abstract

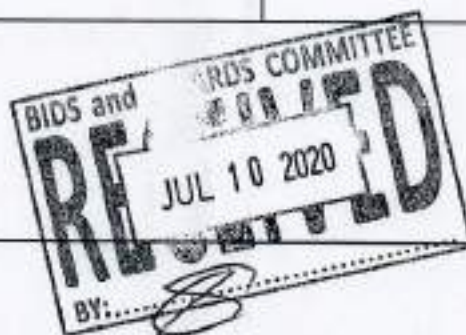
Request for Quotation (RFQ)

Reference Number 7101647
Procuring Entity PROVINCE OF BENGUET
Title 4 roll Plastic hose, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0781-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	11/07/2020
Approved Budget for the Contract:	PHP 126,830.00	Last Updated / Time	10/07/2020 12:46 PM
Delivery Period:	14 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guid ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		

Description

Please see attached Request for Quotation.
 -----OPAG-----



Created by RONALD S LANGBAN
Date Created 10/07/2020

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

Bid Solicitation No.: SV-0781-2020 July 7, 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 roll Plastic hose etc... with an ABC of 128,830.00 to be used by OPAG Their quotation /Bids shall be opened on July 20,2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA J. HAY-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;">CASTRO M. ATONEN/JOHNNY L. JOSE <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>
--	--



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

Purchase Request Number: **20-01-176**
Name of the Project: **4 roll Plastic hose etc....**
Location of the Project: **OPAG**

Date: **July 7, 2020**
Quotation No: **SV-0781-2020**
OGR No: **MOOE[PH] 20-01-0176**
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 July 20, 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. BUY-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 Incoms/ 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	4	roll	Plastic hose, Class A, 3/4"				10,240.00
3	40	pcs	Plastic Crates, heavy duty, nestable/stackable				24,000.00
7	12	pcs	Rubber hose, 1/2", nylon coated with ply, rainbow				19,200.00
8	8	roll	Grab Hoe, #2				3,120.00
9	5	pcs	Nylon rope, 4mm, 200m/roll				3,000.00
10	60	pcs	Lumber, 2x3x10				13,800.00
11	70	pcs	Lumber, 2x2x10				10,500.00
12	20	pcs	GI sheets, 12 @ 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	hose links, 4x4", 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	12	roll	Amazon screen 1' x 4', 30 meters				7,990.00
OPAG							

PURPOSE: To be used at the Crop Techno Station, (Soils Lab., Tissue Culture Lab.) 126,830.00

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. ATONEN / JHNNY 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/Celphone Number or e-mail address)

Date



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7091975
Procuring Entity PROVINCE OF BENGUET
Title 6 Bag Crack Corn, 50 kgd
Area of Delivery Benguet

Solicitation Numbers:	SV-0552-2020	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:	Animal Feeds	Date Published	08/07/2020
Approved Budget for the Contract:	PHP 267,500.00	Last Updated / Time	07/07/2020 11:43 AM
Delivery Period:	14 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		

Description	
Please see attached Request for Quotation. -----OPAG-----	

Created by RONALD S LANGBAN
Date Created 07/07/2020

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

Bid Solicitation No.: SV-0552-2020 July 3, 2020
 Purchase Request No.: 20-03-0639 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 6 Bag Crack corn, 50 kgd with an ABC of 267,500.00 to be used by OPAG Their quotation /Bids shall be opened on July 20, 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:

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. GUIDAD
 Administrative Officer V



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

Purchase Request Number: 20-03-0639
 Name of the Project: 6 Bag Crack corn, 50 kgd
 Location of the Project: OPAG

Date: July 3, 2020
 Quotation No.: SV-0552-2020
 OBR No.: MOOE(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 July 20, 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. 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 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	6	bag	Crack corn, 50 kgd				7,800.00	
2	6	sack	Poultry starter feeds, crumbles, 50kg/sack				9,600.00	
3	22	sack	Poultry grower feeds, crumbles, 50kg/sack				33,600.00	
4	24	sack	Poultry finisher feeds, crumbles, 50 kg/sack				38,400.00	
5	14	bag	Hog starter pellet, 50kg/bag				21,700.00	
6	28	bag	Hog grower pellet, 50kg/bag				43,400.00	
7	16	bag	Hog finisher pellet, 50kg/bag				25,600.00	
8	2	bag	Hog booster feeds 50kg/bag				2,400.00	
9	5	bag	Hog growers crumbles, 50kg/bag				6,000.00	
10	2	bag	Hog finisher crumbles 50kg/bag				2,400.00	
11	8	bag	Trigon, 50kgs				8,000.00	
12	8	sack	Fish starter pellets (sinking), 25 kg/sack				8,000.00	
13	20	sack	Fish grower pellets (sinking), 25kg/sack				19,000.00	
14	8	sack	Fish finisher pellets (sinking) 25kg/sack				7,600.00	
15	20	sack	Fish starter crumble (floating), 25kg/sack				8,000.00	
16	20	sack	Fish grower crumble (floating), 25kg/sack				19,000.00	
17	8	sack	Fish finisher crumble (floating), 25kg/sack				7,600.00	
OPAG								

PURPOSE: For the establishment and maintenance of integrated Farming system model farms. 267,500.00

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 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/Celphone Number or e-mail address)



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7088285
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Floor Polisher, etc.
Area of Delivery Benguet

Solicitation Number: SV-0664-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Janitorial Equipment		
Approved Budget for the Contract: PHP 62,000.00	Document Request List	0
Delivery Period: 30 Day/s		
Client Agency:	Date Published	07/07/2020
Contact Person: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com	Last Updated / Time	06/07/2020 10:02 AM
	Closing Date / Time	20/07/2020 08:30 AM
	Description	
Please see attached Request for Quotation. -----ADH-----		

Created by RONALD S LANGBAN
Date Created 06/07/2020

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

Bid Solicitation No.: SV-0664-2020
 Purchase Request No.: 20-06-0826

July 03, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MARIA BEVERLY B. CALAWEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit floor polisher etc with an ABC of 62,000.00 to be used by ADH Their quotation /Bids shall be opened on July 20, 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:

MARIA BEVERLY B. CALAWEN
 Signature over printed name/s

/belle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-06-0826
Name of the Project: 1 unit floor polisher etc
Location of the Project: ADH

Date: July 03, 2020
Quotation No.: SV-0664-2020
OBR No.: MOOE(PR) 20-06-0890
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 July 20, 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.

[Signature]
FLORITA T. MAY-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 30 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for 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.

3. 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	Floor Polisher, heavy duty > 13" > 21, kgs > 33 cm > With bumper, 1 cm adjustable > Stainless tube > 1/3 HP > 220V 60 cycles > 190RPM > 0.248 Kw/248 watts				30,000.00
2	1	unit	Vacuum Cleaner > Power rating: 1,400.0W > Capacity: 20.0L > Suction Pressure: 18.0KPa > Filter Type: Sponge and washable cloth ADH				32,000.00
PURPOSE: for office use							62,000.00

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

MARIA BEVERLY B. CALAWEN
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



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7088009
Procuring Entity PROVINCE OF BENGUET
Title 5 Unit Gorilla Rack
Area of Delivery Benguet

Solicitation Number: SV-0746-2020	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: General Merchandise	Date Published	07/07/2020
Approved Budget for the Contract: PHP 74,500.00	Last Updated / Time	06/07/2020 08:49 AM
Delivery Period: 14 Day/s	Closing Date / Time	20/07/2020 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

5 Unit Gorilla Rack

PGSO

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by DELIZA M CUTARA
Date Created 06/07/2020

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

Bid Solicitation No.: SV-0216-2020
 Purchase Request No.: 20-05-0775

July 2, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE KELLY/MARK LOUIE 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 Unit Gorilla Rack with an ABC of 74,500.00 to be used by PGSO Their quotation /Bids shall be opened on July 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita F. Bay-on
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:

CHARLIE KELLY/MARK LOUIE 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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: Z0-06-0775
 Name of the Project: 5 Unit Gorilla Rack
 Location of the Project: PGSO

Date: July 2, 2020
 Quotation No.: SV-0746-2020
 OGR No.: MOOE(PR) 20-01-0098
 Account Code: 5-02-99-990

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 July 20, 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 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	Unit	Gorilla Rack				74,500.00	
			Specifications:					
			*5 shelf rack, steel,					
			*Size: 48"x18"x72"					
			*Load Capacity per shelf: 227kgs or more					
			*Corrosion-resistant powder coat finish					
			*Shelf material: Laminated particle board 3/8" thick					
			PGSO					
PURPOSE: To be used at the PGSO Delivery and Inspection Services Unit.							74,500.00	

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 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 KELLY/MARK LOUIE 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/Celphone Number or e-mail address)



PhilGEPS

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7087963
Procuring Entity PROVINCE OF BENGUET
Title 1 unit Hydraulic Press
Area of Delivery Benguet

Solicitation Number: SV-0751-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Parts and Accessories	Date Published	07/07/2020
Approved Budget for the Contract: PHP 75,000.00	Last Updated / Time	06/07/2020 08:41 AM
Delivery Period: 30 Day/s	Closing Date / Time	20/07/2020 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 Unit hydraulic Press

PGSO

Other Information

Download RFQ and Memo at the associated components and submit both documents.

Created by DELIZA M CUTARA

Date Created 06/07/2020

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

Bid Solicitation No.: SV-0751-2020 July 2, 2020
 Purchase Request No.: 20-06-0784 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE KELLY/MARKLOUIE POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Unit Hydraulic Press with an ABC of 75,000.00 to be used by PGSO Their quotation /Bids shall be opened on July 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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FLORITA Y. BAY-ON
 Chairperson

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

Purchase Request Number: 20-06-0784
 Name of the Project: 1 Unit Hydraulic Press
 Location of the Project: PGSO

Date: July 2, 2020
 Quotation No.: SV-0751-2020
 OBR No.: CO(PR) 20-01-0066
 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 July 20, 2020 Monday 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 Y. Bay-on
 FLORITA Y. 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 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)	BRANDY OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	Unit	Hydraulic Press				75,000.00
			Specifications:				
			*20 tons capacity				
			*Adjustable beam				
			*Max. Stroke range: 135-350mm				
			*Weight: 55kg				
			*Manual				
			1 year warranty				
			PGSO				

PURPOSE: To be used at PGSO Motorpool. 75,000.00

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.

CHARLIE KELLY/MARKLOUIE 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/Celphone Number or e-mail address)

 Date



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7087970
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Copier Machine
Area of Delivery Benguet

Solicitation Number: SV-0561-2020	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: Office Equipment	Date Published	07/07/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	06/07/2020 08:43 AM
Delivery Period: 30 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description		
Please see attached Request for Quotation. -----KDH-----		

Created by RONALD S LANGBAN
Date Created 06/07/2020

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

Bid Solicitation No.: SV-0561-2020 /
 Purchase Request No.: 20-01-54

June 26, 2020
Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / ASHLYN 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 copier machine with an ABC of 150,000.00 to be used by KDH Their quotation /Bids shall be opened on July 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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[Signature]
FLORITA J. BAY-ON
 Chairperson

CERTIFICATION

I/We the undersigned, heroby jointly and severally certify to have gives 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:

ALTIGO JOSE / ASHLYN CARIÑO
Signature over printed name/s

/belle

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: **20-01-54**
 Name of the Project: **1 unit copier machine**
 Location of the Project: **KDH**

Date: **June 26, 2020**
 Quotation No.: **SV-0561-2020**
 OBR No.: **CO(PR) 20-01-0036**
 Account Code: **1-07-05-020**

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 - July 20, 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 A. Day-on
FLORITA A. DAY-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, attached certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement **within three (3) days from Notice of the BAC** (in case the aggregate total of ABC quoted is above **Php 50,000.00**)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

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	1	unit	COPIER MACHINE <i>Specification:</i> >Unit w/ automatic document feeder w/ duplexing can feed A5 - A3 paper size >Unit w/ 3 paper tray & 1 multi-bypass tray >Monochrome digital copier w/ standard copy, scan & print function, A5-A3 printable paper size >Copy resolution: 600x600dpi >Consideration: Supplier must have a physical store w/in Baguio and Benguet only for immediate repair & maintenance of unit >1 year warranty on parts & services KDH				150,000.00

PURPOSE: Copier machine for use of KDH Medical Record & PhilHealth Section **150,000.00**

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;">ALTIGO JOSE / ASHLYN CARIÑO 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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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7088310
Procuring Entity PROVINCE OF BENGUET
Title 1 pc. Safety Vault & 1 pc. Food Cart
Area of Delivery Benguet

Solicitation Number: SV-0569-2020	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: General Merchandise	Date Published	07/07/2020
Approved Budget for the Contract: PHP 56,000.00	Last Updated / Time	06/07/2020 10:01 AM
Delivery Period: 30 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Gulad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guladnoli@gmail.com		
Description		
Please see attached Request for Quotation. -----NBDH-----		

Created by RONALD S LANGBAN
Date Created 06/07/2020

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.

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

Bid Solicitation No.: SV-0569-2020
 Purchase Request No.: 20-01-136
 Date: July 03, 2020

MEMORANDUM TO:

Mr./Ms.: LIBERTY R. BAUTISTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 pc Safety vault & 1 pc Food cart with an ABC of 56,000.00 to be used by NBDH Their quotation /Bids shall be opened on July 20, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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[Signature]
FLORITA BAYON
 (Quartermaster)

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:

LIBERTY R. BAUTISTA
Signature over printed name/s

/bhelle

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: 20-01-136
 Name of the Project: 1 pc Safety vault & 1 pc Food cart
 Location of the Project: NBDH

Date: July 03, 2020
 Quotation No.: SV-0569-2020
 OBR No.: CO(PR) 20-01-0167
 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 MONDAY July 20, 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. Bayon
 FLORITA T. BAYON
 (not person)

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for 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, attached 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	1	pc	SAFETY VAULT <i>Specification</i> > Fire-rated and Water-Resistant Safe with Digital Lock and Key > Multi-position tray for easy organization > Key rack, door tray and door pocket for small, easy-to-misplace items > Control Panel with LED readout > Audible Motion and Tilt Alarm > Programmable Calendar and Clock > Heavy Duty Steel Casters > Storage Capacity of 1.2 cubic feet > Dimension: height 2', Length 2', Width 3'				40,000.00	
2	1	pc	FOOD CART <i>Specification</i> Size: 1100*650*940mm Food grade 304 stainless steel frame Heat Preservation Shelves available				16,000.00	
			NBDH					
PURPOSE: For office of NBDH								56,000.00



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

Purchase Request Number: 20-01-136
 Name of the Project: 1 pc Safety vault & 1 pc Food cart
 Location of the Project: NBDH

Date: July 03, 2020
 Quotation No.: SV-0569-2020
 OBR No.: CO(PR) 20-01-0167
 Account Code: 1-07-99-990

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

LIBERTY R. BAUTISTA

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

(Handwritten mark)