

## PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7095673

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2000 pcs Brochures etc.

Benquet

Area of Delivery

Solicitation Number:

SV-0744-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

**Printing Services** 

Approved Budget for

the Contract:

PHP 60,000.00

**Delivery Period:** 

30 Day/s

Client Agency:

Contact Person:

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

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

| Status                | Pending             |
|-----------------------|---------------------|
| Associated Components | 1                   |
| Bid Supplements       | 0                   |
| Document Request List | •                   |
| Date Published        | 09/07/2020          |
| Last Updated / Time   | 08/07/2020 13:54 PM |
| Closing Date / Time   | 20/07/2020 08:30 AM |
|                       |                     |

#### 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

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RIZALIANA D. TALOSIG / SALINIA L. CARBONEL, Signature over printed name/s

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

| Bid Solicitation No.: SV   | 0744 2020                                 | Total Contract                       | 1001100                                 |                  |
|--|---|--------------------------------------|---|------------------|
|  | 7-0744-2020<br>-01-305                    |                                      | July 6,                                 |                  |
| MEMORANDUM TO:   |   | 1.00                                 |   |                  |
|  |   |                                      |   |                  |
| Mr./Ms.: 91Z/  | ALIANA D. TALOSIG / SAL<br>(Canvasser)    |                                      |   |                  |
|  |   |                                      |   |                  |
| Kindly provide appropriate of<br>solicitation to Bid for the purchase of                   | lealers/ establishments co<br>2000 pcs Br | opy of the attached requoehures etc. | uest for quotation an<br>with an ABC of | d/or<br>60,000.0 |
| to be used by PHO Th   | eir quotation /Bids shall                 | be opened on                         | July 20,20                              | )20              |
| NAME OF ESTABLISHMENT  | ADDRESS                                   |                                      | RECEIVED                                |                  |
|  | ADDITION                                  | Name                                 | Signature                               | Date             |
| 1.   |   |                                      |   |                  |
| 2.   |   |                                      |   |                  |
| 3.   |   |                                      |   |                  |
| 4.   |   |                                      |   |                  |
| 5.   |   | tan.                                 |   |                  |
| 6.   |   |                                      |   |                  |
| 7.   |   | 17                                   |   |                  |
| 8.   |   |                                      |   |                  |
| 9.   |   |                                      |   |                  |
| 0.   |   |                                      |   |                  |
|  |   |                                      |   |                  |
|  |   |                                      | Run                                     | ) .              |
|  |   | 1 41-                                | FLORITATI. B                            | AY-ON            |
| CERTIFICATI  |   | CER                                  | TIFICATION                              |                  |
| I/We the undersigned, hereby jointly and s<br>wen each of the above dealers/establishments |   | This is to certify th                | at the RFQ received is a                | download         |
| id papers and that only those indicated above  | shall submit their                        | opy and submitted through            | email / courier.                        | - 1              |
| uotations before the time of opening of the su   | me.                                       |                                      |   |                  |
| ANVASSER/S:  |   | N                                    | OLI U. GUIAD                            |                  |



#### Republic of the Philippines PROVINCE OF BENGUET

## La Trinidad

DS AND AWARDS COMMITTEE (GOODS AND SERVICES) Purchase Request Number: 20-01-305 Date: July 6,2020 Name of the Project: 2000 pes Brochures etc. Quotation No.: SV-0744-2020 Location of the Project: PHO OBR No.: MODE(PR) 20-01-0272 Account Code: 5-02-99-020 REQUEST FOR QUOTATION Sin/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 bacgoodsbenguet@gmail.com. We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government. of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order. Thank you very much. NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS" All entries must be Typewritten or handwritten (please write legibly & do not use pencil) Delivery period is 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. Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal) b. BIR Certificate of Registration c. PhilGEPS Registration No. c. PhilGEPS Registration No. (kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) \* In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.06) 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government. 8. ALL ERASURES SHOULD BE COUNTERSIGNED. Approved BRANDI OFFERI COMPLIANCE OTY UNIT ITEM & DESCIPTION (SPECIFICATIONS) UNIT PRICE No. TOTAL **Budget for the** TO SPECS. Contract (ABC) 5 2000 Brochures/leaflets, I lin x 13 in, glossy, 60,000,00 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 PHO PURPOSE: to be distributted to the different health facilities/establishment & person concerned 60,000.00 Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS. After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuida (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) RIZALIANA D. TALOSIG / SALINIA L. CARBONEL (Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date /bhelle26

Pending

09/07/2020

08/07/2020 14:03 PM

20/07/2020 08:30 AM

Help



Philippine Government Electronic Procurement System

Eentral Portal for Philippine Government Procurement Oppurtunities

Associated Components

**Document Request List** 

**Bid Supplements** 

Date Published

Last Updated / Time

Closing Date / Time

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7095721

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 pc Document Scanner

Status

Area of Delivery

Benguet

Solicitation Number:

SV-0439-2020

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment

Approved Budget for

the Contract:

PHP 66,000.00

Delivery Period: Client Agency:

30 Day/s

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) Bid Solicitation No.: SV-0439-2020 July 6,2020 Purchase Request No.: 20-01-0452 Date MEMORANDUM TO: Mr.AMs.: JOCELYN M. FRANCISCO / RODZON ATEO-AN (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 pc Document Scanner with an ABC of 68, 68,000.00 to be used by PACCO Their quotation /Bids shall be opened on July 20,2020 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 8. 9. 10.

FLORITATE BAYON

#### CERTIFICATION

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

CANVASSER/S:

JOCELYN M. FRANCISCO / RODZON ATEO-AN Signature over printed name/s

(hhada)

#### CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V



# Reposit of the Epiliphies PROVINCE OF BENGUET La Tribbiad REES AND AWARDS COMMITTEE (GOODS AND BERVICES)

TALL COMMENSATIONS

7.5 年7.4 5.2 整理海绵中分子

Prechase Request Number 20-01-0452 Date: July 6,2020 Qualation No.: 8V-0439-2020 Name of the Project: 1 pc Documment Scanner Location of the Project. PACCO CBR No.: CO(PR) Account Code: 1-07-05-030 20-01-0430 **Bundled Software** Som 2 1SIS Driver (Web Download) Som OCR Component Som PDF Extensions Document Capture Pro (Windows) Document Capture (Mac) Presto! BizCant File Formst Scan 2: JPEG, TEF, Multi-TEF, PDF, Searchoble PDF, BMP, PNG Document Capture Pro (Wis): JPEG, BMP, PDF, Searchable PDF, TIFF, Mata-TIFF, PNO. DOCK, XLAX, PPTX Rated Voltage AC 100-240 V Rated Propensy 50-60 Hz Power Consumption 17W Openting Roady Mode 8.8W Sissep Mode 1.3W Power off 0.1W Temperature Openting 5 - 35°C Storage -25 - 60°C Humidity Operating 15 - 80% (No condensation) Storage 15 - 85% (No condensation) Roller Assembly Kit 200,000 scans donahility Carrier Shoot 5,000 soon dambility PACCO PURPOSE: for use in the office 66,000.00 Brand and Model: Warranty period for supplies & materials Delivery Period: Price Validity Person CANVASSERS: After having carefully read and accepted your terms and conditions, I flereby automit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price's quoted is we true and correct and the eigrature of the Representative of the establishment who submitted the quotations lawer genuide (Name of Establishment per O.R. & eddress) (Signature over Printed Faune of Owner/Rep. JOCELYN M. FRANCISCO / RODZON ATEO-AN (Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSES. Date



# Republic of the Splittering PROVINCE OF BENGUET LA Tristed S AND AWARDS COMMETTEE (GOODS AND SERVICES)

| Name of the Project<br>lectation of the Project   | 1 pc Documment S<br>PACCO<br>Bundled Software                            | Scan 2 ISIS Driver (Web Download) Scan OCR Component Scan PDF Extensions Document Capture Pro (Windown)  |  | CIBH No.   | - SV-0439-20<br>CO(PR)<br>1-07-05-030 | 24-01-0430          |
|---|--|--|--|--|---------------------------------------|---------------------|
| lectrified of the Project   |  | ISIS Driver (Web Download)<br>Scan OCR Component<br>Scan PDF Extensions<br>Document Capture Pro<br>(Windown)   |  |  |                                       |                     |
|   | Bundled Software   | ISIS Driver (Web Download)<br>Scan OCR Component<br>Scan PDF Extensions<br>Document Capture Pro<br>(Windown)   |  | Associati Code   | 1-07-05-030                           |                     |
|   |  | ISIS Driver (Web Download)<br>Scan OCR Component<br>Scan PDF Extensions<br>Document Capture Pro<br>(Windown)   |  |  |                                       |                     |
|   | Charles Seminary   | Document Capture (Max)<br>Prestol BisCard  |  |  |                                       |                     |
|   | File Format  | Soan 2: JPEG, TEFF, Multi-<br>TIFF, PDF, Searcheble PDF,<br>BMP, PNG<br>Document Capture Pro (Wist:<br>JPEG, BMP, PDF, Searchable<br>PDF, TIFF, Multi-TIFF, PNG,<br>DOCK, XLSX, PPTX |  |  |                                       |                     |
|   | Rated Voltage AC 10  | 0-240 V  |  |  |                                       |                     |
|   | Rated Frequency 50-6   | W Hz   |  |  |                                       |                     |
|   | Power Counterption<br>Operating<br>Ready Mode<br>Steep Mode<br>Power off | 17W<br>8.6W<br>1.3W<br>0.1W  |  |  |                                       |                     |
|   | Temperature<br>Operating<br>Storage                                      | 5-35°C<br>-25-60°C   |  |  |                                       |                     |
| •   | Hamidity<br>Operating<br>Stream  | 15 - 80% (No constantation)<br>15 - 83% (No constantation)   |  |  |                                       |                     |
|   | Roller Amembly Kit   | 200,000 scene donebility   |  |  |                                       |                     |
|   | Carrier Shoot 5,000 soan dansbiling                                      |  |  |  |                                       |                     |
|   |  | PACCO  |  |  |                                       | Same of the same of |
| PURPOSE: for use in   | the office   |  |  | A THE PARTY OF THE |                                       | 65,000.00           |
| Brand and Model:  |  |  | Warranty period for supplies                         | & materials:   |                                       |                     |
| Delivery Period:  |  |  | Price Validity Period:                               |  | San Land                              |                     |
| CANVASSERS:  EIFECATION  I hereby cariffy that I have personally conducted this convexas and that the price is quoted in the and conect and the signature of the Representative of the salabletoment who submitted the quotation's laters genuide |  | Affar having ou<br>conditions, I have<br>appropriate acti  | refully read and acc<br>ruby automit the abo<br>ion, | replied your lier:<br>we quatations !  | ne and<br>for your                    |                     |
|   |  |  |  | stablishment per O   |                                       |                     |
|   |  |  | (Signature over                                      | Printed Name of Ove  | es/Representati                       | 440                 |
|   | ELYN M. FRANCISCO /  | RODZON ATED-AN<br>AUTHORIZED CANVASSER   | (Telephone/C   | eliphone Number o  | r e-mail addres                       | 0)                  |
| /ithele   |  | Q.   |  | Date   |                                       |                     |



Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7098431

**Procuring Entity** 

PROVINCE OF BENGUET

Title

500 bottles alcohol etc...

Area of Delivery

Benguet

| Shopping-0029-2020  | Status  | Pending   |
|---|---|---|
| Implementing Rules and<br>Regulations                                       | lue -   |   |
| Shopping - Ordinary/Regular<br>Office Supplies & Equipment<br>(Sec. 52.1.b) | Associated Components   |   |
| Goods   | Bid Supplements   | 10  |
| Office Equipment Supplies<br>and Consumables                                |   |   |
| PHP 138,000.00  | Document Request List   | 0   |
| 14 Day/s  |   |   |
|   | Date Published  | 10/07/2020  |
| JULIE P. TABCAO   |   |   |
| CHAIRPERSON<br>Benguet Province,<br>La Trinidad                             | Last Updated / Time   | 09/07/2020 11:47 AM   |
| Philippines 2600<br>63-74-4220259 Ext.123                                   | Closing Date / Time   | 20/07/2020 08:30 AM   |
| bacgooosberigue(apgiriali.com   |   |   |
|   |   |   |
|   |   | -1  |
|   |   |   |
|   | Implementing Rules and Regulations Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Goods Office Equipment Supplies and Consumables PHP 138,000.00 14 Day/s  JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 | Implementing Rules and Regulations Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Goods Office Equipment Supplies and Consumables PHP 138,000.00 Document Request List  JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600  Implementing Rules and Regular Associated Components  Documents  Documents  Document Request List  Last Updated / Time  Closing Date / Time |

Created by

DELIZA M CUTARA

**Date Created** 

09/07/2020

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

| Bid Solicitation No.:   | Shopping-0029-2020            | _                                       | July 8,                       |            |
|---|-------------------------------|---|-------------------------------|------------|
| Purchase Request No.:   | 20-06-0828                    | -                                       | Dat                           | te         |
| MEMORANDUM TO:  |                               |   |                               |            |
| /r./Ms.:  | CHARLIE KELLY/MARK            | LOUIE POGO-EN                           |                               |            |
|   | (Canvas                       | ser)                                    |                               |            |
| Kindly provide appropri   | iate dealers/ establishment   | s copy of the attached requ             | est for quotation an          | d/or *     |
| olicitation to Bid for the purchas<br>to be used by PGSO  | Their quotation /Bids s       | es alcohol etc                          | with an ABC of<br>July 20, 20 | 138,000.   |
|   | _ raca queaton/blus a         | X 50 A 70 A A A A A                     |                               | 720        |
| NAME OF ESTABLISHMENT   | ADDRESS                       | Name                                    | RECEIVED                      | -          |
| 1.  |                               | Name                                    | Signature                     | Date       |
| 2.  |                               |   | 1                             |            |
| 3.  |                               | 1                                       |                               |            |
| 4.  |                               |   |                               |            |
| 5.  |                               |   |                               |            |
| 6.  |                               |   |                               |            |
| 7.  |                               | 178                                     |                               |            |
| 8.  |                               | 22                                      |                               |            |
| 9.  |                               |   |                               |            |
| 0.  |                               |   |                               |            |
|   |                               |   |                               |            |
|   |                               |   | FLORETA T. B                  | AVON       |
|   |                               |   | Chariperso                    |            |
| CERTIFIC  | ATION                         | CERT                                    | TFICATION                     |            |
| I/We the undersigned, hereby jointly  | and severally certify to have |   | at the RFQ received is a      | download . |
| ven each of the above dealers/establish<br>id papers and that only those indicated<br>notations before the time of opening of t | above shall submit their      | copy and submitted through              | email / courier.              |            |
| 1000000   | av static.                    | 735                                     |                               |            |
| :ANVASSER/S:  |                               | NOLI U. GUIAD  Administrative Officer V |                               |            |
| CHARLIE KELLY/MARK  |                               | -                                       |                               |            |



# Republic of the Electronics PROVINCE OF BENGUET Let Trinidad ENES AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Purchas     | e Reques                                 | Number:    | 20-06-0                      | 1828   |  | Date              | July 8,2020             | 1                                       | n Power  |
|-------------|--|------------|------------------------------|--|--|-------------------|-------------------------|---|----------|
| Name        | f the Proje                              | ot:        | 500 bo                       | ttles alcohol etc  |  | Quotation No.     | Shopping-C              | 029-202                                 | :0       |
| Location    | of the Pr                                | oject      | PGSO                         | ,  |  | OER No.           | MOOE(PR)                | 20-0                                    | 6-0988   |
|             |  |            | PROCESSION NAMED IN          |  |  | Account Code      | 5-02-03-01              | 0 _                                     |          |
| Slove       | adam:                                    |            |                              | request for  | QUOTATION                                | N                 |                         |   | -        |
| 344         |  |            |                              |  |  |                   | 988888888               |   |          |
| 1           |  |            |                              | ice for the item/s listed below as per spe   |  |                   |                         |   |          |
| July 2      | 0,2020                                   | Mo         | onday                        | your representative, to the Bids and A<br>c/o the BAC Secretariat, 2nd Floor, Ca<br>259 or thru e-mail at bacgoodsbenguet@   | pitol Building, La Trinidad, Ben         |                   | 8:30 AM<br>fax your quo | on<br>tations                           |          |
|             |  |            |                              | s from your company if the offer is foun<br>ight to accept or reject the offer or all que  |  | geous to the Pr   | ovincial Gove           | rnment                                  |          |
|             | Thank                                    | you ver    | w much                       |  | 100                                      |                   |                         |   |          |
|             | Lisenie                                  | you ret    | y missects                   |  |  | 1                 | Jun 11                  |   |          |
|             |  |            |                              |  |  | FLORE             | A 7. 10.Y-0             | N                                       |          |
| HOORE       | *****                                    | CECEA      |                              | ID OTIO PARTONIES  |  | Cila              | irfrerson P             |   | ١.,      |
|             |  |            |                              | UR QUOTATIONS"<br>ten or handwritten (please write legibly :   | & do not use nencil)                     |                   |                         |   |          |
| 2. Del      | ivery pe                                 | eriod is   |                              | 14 calendar days.  | · · · · · · · · · · · · · · · · · · ·    |                   |                         |   |          |
| 3. Wa       | rranty s                                 | hall be fo | or a perio                   | of three (3) months for supplies and m   | raterials and one (1) year for e         | quipment reck     | oned from th            | e date                                  |          |
| 4. Prin     |  |            |                              | ocuring entity.<br>riod of 120 calendar days.  |  |                   |                         |   |          |
| 5. Doc      | umente                                   | ary requi  | rements t                    | o be submitted with this RFO:  |  |                   |                         |   |          |
|             | a. May                                   | or s/ Bu   | siness Per                   | mit (proof of renewal)   |  |                   |                         |   |          |
|             | c. Phili                                 | GEPS Rea   | te of Regi                   |  | Indicate)                                |                   |                         |   |          |
|             | d. Late                                  | s Income   | e/ Busine                    | ss Tax Return (if the ABC is above Php 5   | (00,000,000                              |                   |                         |   |          |
|             | * "                                      | tieu of    | a and c, c                   | ertified true copy of PhilGEPS Platinum  | membership may be submitte               | rd                |                         |   | 1        |
| 0.540       | ounte                                    | mai Omr    | ne Pha 50                    | rn Statement within three (3) days from<br>0,000,00)   | n Notice of the BAC (in case the         | ne aggregate to   | tal of ABC              |   | l ec     |
| 7. The      | procuri                                  | ng entity  | reserves                     | the right to waive any defects in the tend   | er or offer as well as the right t       | o accept the bid  | most advan              | tarenus                                 |          |
| Acres 1     | to the                                   | provinci   | al governi                   | ment.  |  |                   |                         | ange-base                               | 1        |
| 8 ALL       | ERASU                                    | RES SHO    | DULD BE                      | COUNTERSIGNED.   |  |                   |                         |   |          |
| Item<br>No. | QTY                                      | UNIT       | me                           | M & DESCIPTION (SPECIFICATIONS)  | BRAND/ OFFER/ COMPLIANCE<br>TO SPECS.    | UNIT PRICE        | TOTAL                   | 0.0000000000000000000000000000000000000 | for the  |
| -           |  | 01 - Con   | man Offic                    | ce Supplies  |  |                   |                         | Contra                                  | I (ABC   |
| 5           |  | bottle     | Alcohol,                     | CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE  |  |                   |                         | 50,000.0                                | 0        |
| 2           | the second second                        | box        |                              | sk, 50 pcs/box /   |  |                   |                         | 70,000.0                                | 75 Maria |
| 3           | OTHER DESIGNATION OF THE PERSON NAMED IN | yard       | _                            | over, Magnetic ,   |  |                   |                         | 18,000.0                                | 0 .      |
| PURP        | OSE:                                     | Office Su  | pplies for                   | use of diff. Offices.  |  |                   |                         | 138,0                                   | 00.00    |
| Brand :     | and Mod                                  | ek:        |                              |  | Warranty period for supplies &           | materials:        |                         |   | 7        |
| Deliver     | y Period                                 | 1-         |                              |  | Price Validity Period:                   |                   |                         |   |          |
| CANVA       | SSERS:                                   |            |                              |  | After having care                        | fully read and ac | cepted your l           | anna anv                                |          |
|             | and the                                  | t the pric | ertify that I<br>se/s quoter | RTEFICATION  have personally conducted this convass dis/are true and correct and the signature re establishment who submitted the  | conditions, I here<br>appropriate action | by submit the ab  | ove quotation           | ns for you                              | r        |
|             |  |            |                              |  | (Name of Esta                            | blishment per O.  | R. & address            | )                                       |          |
|             |  |            |                              | Manager Control of the Control of th | (Signature over Pri                      |                   |                         | VHA                                     |          |
|             |  |            |                              | ELLY/MARK LOUIE POGO-EN  | (Telephone/Cellp                         | hone Number or    | e-mail addre            | 53)                                     |          |
|             | PR                                       | INTED N    | AME & SIG                    | NATURE OF AUTHORIZED CANVASSER   | I Comment                                |                   |                         | . 18                                    | 100      |
| 1           |  |            |                              |  |  | Date              |                         | 3.0                                     |          |
| +           | _  |            | _                            |  |  |                   |                         |   |          |
|             |  |            |                              |  |  |                   |                         |   | 1        |
|             |  |            |                              |  |  |                   |                         |   |          |
|             |  |            |                              |  |  |                   |                         | 2.9                                     |          |
|             |  |            |                              |  |  |                   |                         |   |          |



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Status

Associated Components

Document Request List

**Bid Supplements** 

Date Published

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

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Hardware and Construction

Supplies

Approved Budget for the

Contract:

PHP 66,200.00

**Delivery Period:** 

14 Day/s

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

guiadnol@gmail.com

Last Updated / Time

Closing Date / Time

10/07/2020 12:42 PM

20/07/2020 08:30 AM

11/07/2020

Description

Please see attached Request for Quotation.

-----PGO-Tourism-----

Created by

RONALD S LANGBAN

**Date Created** 

10/07/2020

JUL 10 2020

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## Republic of the Philippines PROVINCE OF BENGUET La Tripidad

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

| Bid Solicitation No.:   | SV-0668-2020             |   | July 8,                                 | 2020             |
|---|--------------------------|---|---|------------------|
| urchase Request No.:  | 20-05-0712               |   | Dat                                     |                  |
| MEMORANDUM TO:  |                          |   |   |                  |
| Ar./Ms.:  | JANET K. AM              | OMOY  |   |                  |
|   | (Canvass                 |   |   |                  |
| oricitation to Bid for the purchas  |                          | minted Corr. Etc  | uest for quotation an<br>with an ABC of | i/or<br>66,200.0 |
| to be used by PGO-TOURISM   | Their quotation /Bids sh | nall be opened on   | July 20,20                              | 20               |
| NAME OF ESTABLISHMENT   | ADDDESO                  |   | RECEIVED                                |                  |
| NAME OF ESTABLISHMENT   | ADDRESS                  | Name  | Signature                               | Date             |
| 1.  |                          |   |   |                  |
| 2.  |                          |   |   |                  |
| 3.  |                          | Name and the same |   |                  |
| 4.  |                          |   |   |                  |
| 5.  |                          |   |   |                  |
| 6.  | -5                       |   |   |                  |
| 7.  |                          |   |   |                  |
| 8.  |                          |   |   |                  |
| 9.  |                          |   |   |                  |
| 0   |                          |   |   |                  |
|   |                          |   |   |                  |
|   |                          |   | FLORITA DH                              | AY-ON            |
|   |                          |   | Chairperso                              |                  |
| CERTIFICA   | ATION                    | CER   | TIFICATION                              |                  |
| I/We the undersigned, hereby jointly  |                          | This is to certify th   | at the RFQ received is a d              | ownload          |
| ven each of the above dealers/established<br>id papers and that only those indicated a<br>sotations before the time of opening of the | bove shall submit their  | copy and submitted through o  |   |                  |
| ANVASSER/S:   |                          |   | OLI U. GUIAD<br>inistrative Officer V   |                  |
| JANET K. AM<br>Signature over pri   |                          |   |   |                  |



#### Republic at the Stillingtone PROVINCE OF BENGUET La Tru BIES AND AWARDS COMMITTEE (GOODS AND BERVICES)

Purclase Request Number

20-05-0712

4 pcs & Pre-painted Corr. Etc... \*

Name of the Project: Logation of the Project:

**FGO-TOURISM** 

Delt: July 8, 2020

Quotation No.: 5Y-0668-2020

CBR No. MOCIE(PR) 20-05-0769 Account Code: 5-02-03-990

#### request for quotation

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 oa July 20, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Suilding, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacquocksbenguet@gmeil.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 Benguer, but we reserve the right to accept or reject the offer or all questations not found in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and enteriols and one (1) year for equipment recisioned from the class of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.

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. Philister of Registration No.

(kindly indicate)

d. Lates Income/ Business Tax Return (if the AHC is above Php 500,000,00)

"In lieu of a and c, certified true copy of Philisters Platinum membership may be submitted

6. Submit original Quantus 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 us well as the right to accept the bid most advantageous to the provincial government

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| item<br>No. | QTY     | UNIT                   | ITEM & DESCIPTION (SPECIFICATIONS)   | m  | TANDI OFFERI COMPLIANCE<br>TO SPECS.                              | UNIT PRICE       | TOTAL                          | Approved<br>Budget for the   |
|-------------|---------|------------------------|--|----|---|------------------|--------------------------------|--|
| 1           | 47      | DCS                    | 8' Pre-painted Corr. Gl aheat (G-26)   | +  |   |                  |                                | Contract (ASC  |
| 2           | 4       | 200                    | 10' Pre-painted Corr. Gl eheet (G-26)  |    |   | -                | -                              | 3,100,00   |
| 3           | 25      | pos                    | 1/4" x2" X20' apple bor  | -  |   |                  |                                | 17,250.00  |
| 4           | 2 -     | DCS                    | 3 1/2" x 8m GI pige (S-40)   | -  |   |                  | -                              | 7,000.00   |
| 5           | 3/      | 1969                   | 1/4" x 3" x3" x 20" angle ber  | -  |   | -                |                                | 3,500,00   |
| 6           | 2 /     | 006                    | Pre-painted Gil floshing (green)   | -  |   | _                | -                              | 700.00   |
| 7           | 2 /     | pos                    | Pre -painted Spanish Gutter ( green)   | -  |   | _                | -                              | 700.00   |
| 0           | 40 -    | 3036                   | cement   | -  |   |                  | -                              | 12,800,50  |
| 9           | 250     | D00                    | €CHB   | +  |   | -                | -                              | 4,500.00 /   |
| 10          | 10-     | pes                    | 10mmthm RSB  | -  |   |                  | -                              | 2,197,50   |
| 11          | 10/     | pos                    | 12mm x 6m R58  | -  |   |                  | -                              | The second second second second  |
| 12          | 5       | DOS                    | No. 10 Gi tie wire   | 1  |   |                  | -                              | 3,547.50 ,   |
| 13          | 2       | bouse                  | blind Rivets   | +  |   |                  | -                              | 2,000.00   |
| 14          | 67      | gale                   | flet wal enemel  | -  |   | -                | -                              | A STREET, SQUARE, SQUA |
| 15          | 2       | pes                    | point pan  | +  |   |                  | _                              | 3,760.00   |
| 18          | 2       | pos                    | gaint brush 2"   | +  |   |                  | -                              | 130,00   |
| 17          | 2       | pes                    | peint brush 4"   | +  |   |                  |                                | 170.00   |
| 18          | 4       | pes                    | 3"x90 degree crange PVC obow   | -  |   |                  | -                              | 320.00   |
| 19          | 1       | gan                    | PVC solvert  | -  |   |                  | -                              | 290.00   |
| 20          | 5/      | 804                    | Welding Rod  | -  |   |                  |                                | 960.00   |
| 21          | 3       | 808                    | 3" Orange PVC size   | -  |   |                  |                                | 1,050,00   |
|             |         |                        | PGO-TOURISM  | +  |   |                  |                                | 1,000,00   |
| URPO        | 25%     | For Goos               | truction of Generator power House.   | _  |   |                  |                                | 68,200,00  |
| tryped a    | nd Mod  | ed;                    |  | W  | arranty period for supplies & a                                   | materials:       |                                |  |
| leffeer)    | Period  |                        |  | Pe | ne Validity Period:   |                  |                                |  |
| ANVA        | and the | d the pric<br>Represen | CERTIFICATION  erify that I have personally conducted this canvass sis quoted istinct true and correct and this signature tables of the establishment who submitted the re-penulse |    | After lawing carely<br>conditions, I hereb<br>appropriate action. | y submit the abo | opted your to<br>we quotations | rms and<br>for your  |

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

(Signature over Printed Name of Owner(Representative)

(Telephone/Celiphone Number or e-mail address)

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



nilippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Status

Reference Number

7101647

**Procuring Entity** 

PROVINCE OF BENGUET

Title

4 roll Plastic hose, etc.

Area of Delivery

Benguet

| Solicit | ation        | Num     | ber |
|---------|--------------|---------|-----|
|         | STATE OF THE | ARMITT. |     |

SV-0781-2020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Hardware and Construction

Supplies

Approved Budget for the

Contract:

PHP 126,830.00

**Delivery Period:** 

14 Day/s

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

Associated Components **Bid Supplements** Document Request List Date Published 11/07/2020 Last Updated / Time 10/07/2020 12:46 PM Closing Date / Time 20/07/2020 08:30 AM

#### Description

Please see attached Request for Quotation.

-OPAG-

ROS COMMITTEE BIDS and

Created by

RONALD S LANGBAN

**Date Created** 

10/07/2020

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# Republic of the Bhilippines PROVINCE OF BENGUET La Trinidad

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

| Bid Solicitation No.:  | SV-0781-2020                    |   | July 7,                                 | 2020      |
|--|---------------------------------|---|---|-----------|
| Purchase Request No.:  | 20-01-176                       |   | Dar                                     | te        |
| MEMORANDUM TO:   |                                 |   |   |           |
| Mr./Ms.:   | CASTRO M. ATONEN/JO             | HNNV I JOSE   |   |           |
|  | (Canvasser                      |   |   | •         |
| Kindly provide appropri  | riate dealers/ establishments o | one of the attached year                            | nert for quotation an                   | dlan      |
| solicitation to Bid for the purcha   | ise of 4 roll Plasti            | c hose etc  | with an ABC of                          | 126,830.0 |
| to be used by OPAG   | Their quotation /Bids shal      | l be opened on                                      | July 20,20                              | )20       |
| NAME OF ESTABLISHMEN   | T ADDRESS                       |   | RECEIVED                                |           |
| 1.   |                                 | Name  | Signature                               | Date      |
|  |                                 | 4.00  |   |           |
| 2.   | -                               |   |   | .1        |
| 3.   |                                 |   |   |           |
| 4.   |                                 | 6   |   |           |
| 5.   |                                 |   |   |           |
| 6.   |                                 |   |   |           |
| 7.   |                                 |   |   |           |
| 8.   |                                 |   |   |           |
| 9.   |                                 |   |   |           |
| 10.  |                                 |   |   |           |
|  |                                 |   |   |           |
|  |                                 |   | FLORITA T. H                            | AY-ON     |
|  |                                 | 1,697   | Chairpers                               | on +      |
| CERTIFIC   | 0.77                            | CER   | TIFICATION                              |           |
| I/We the undersigned, hereby joint<br>given each of the above dealers/establis     |                                 | This is to certify to<br>copy and submitted through | hat the RFQ received is a               | download  |
| bid papers and that only those indicate<br>potations before the time of opening of | od above shall submit their     | ropy and annument involge                           | Contain / Contract.                     |           |
|  | the same.                       |   |   |           |
| CANVASSER/S:   |                                 |   | NOLI U. GUIAD<br>ninistrative Officer V | ,         |
| CASTRO M. ATONEN Signature over p  |                                 |   |   |           |



#### PROVINCE OF BENGUET

#### EIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number 20-01-176 Date: July 7, 2020 Qualition No.: 5V-0781-2020 Name of the Project: 4 roll Plastic hose etc. Location of the Project: OPAG OSR No: MODE(PR) 20-01-0176 Account Code: 5-02-03-990

#### request for quotation

#### Sig/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 Secretarist, 2nd Floor, Capitol Building, La Trinédad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru s-mail at becgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the effer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

- 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.
- Documentary requirements to be submitted with this RFO:
   a. Mayor's/ Business Permit (proof of renewal)
   b. BIR Certificate of Registration
   c. Philideps Registration No.

c. PhilGEPS Registration No. (kindly Indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000,00)
\* In lieu of a and c, certified true copy of PhilGEPS Platinus 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 to above Php 50,000.00)

7. The procuring entity reserves the right to wrive 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.

| No.  | QTY   | UNIT     | ITEM & DESCIPTION (SPECIFICATIONS)                   | BRAND/OFFER/COMPLIANCE<br>TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC |
|------|-------|----------|--|-------------------------------------|------------|-------|---------------------------------------|
| 1    | 41    | noll     | Plastic hose, Class A,344* /                         |                                     |            |       | 10,240,00                             |
| 3    | 40    | pes      | Plastic Crates, heavy duty, nestable/stackable       |                                     |            |       | 24,600.00                             |
| 7    | 12    | pes      | Rubber hose, 1/2", nylon coated with ply, minbow     |                                     |            |       | 19,200.00                             |
| 8    | 8     | flot     | Grab Hoe, #2   |                                     |            |       | 3,120.00                              |
| 9    | 5     | pes      | Nylon rope, 4mm,200m/roll                            |                                     |            | _     | 3,000.00                              |
| 10   | 60    | рсв      | Lumber,2x3x10  | 0.3                                 |            |       | 13,800.00                             |
| 11   | 70 -  | pes      | Lumber,2x2x10 /                                      |                                     |            |       | 10,500.60                             |
| 12   | 20    | pes      | Gl sheets, 12 ili (Cor galvalon, gouge 26            |                                     |            |       | 12,000.00                             |
| 13   | 5     | kg       | Nails,3° with head, for roofing                      |                                     |            |       | 400.00                                |
| 14   | 10    | kg       | Nails,4*, common rail                                |                                     |            |       | 700.00                                |
| 15   | 5     | kg       | Nails,3*common neil                                  |                                     |            |       | 350.00                                |
| 16   | 5     | kg       | Nadis,2*,common nadi                                 |                                     |            |       | 380.00                                |
| 17   | 6,    | kg       | Neils, 1", common neil /                             |                                     |            | -     | 420.00                                |
| 18   | 4     | roli     | lister links, 4x4', 10 meters                        |                                     |            |       | 4,000.00                              |
| 19   | 500.  | pcs      | Hollow blocks,4"                                     |                                     |            |       | 8,500.00                              |
| 20   | 24,   | pcs      | steel bers, 10 mm                                    |                                     |            |       | 4,200.60                              |
| 21   | 5     | kg       | Tie wire   |                                     |            |       | 350.00                                |
| 22   | 15    | bag      | Cement   |                                     |            |       | 3,900.00                              |
| 23   | 12    | roll     | Amagons screen 1° x 4', 30 meters                    |                                     |            |       | 79.33150                              |
|      |       |          | OPAG   |                                     |            |       | 7,890.00                              |
| URPO | 5B: 1 | To be us | ed at the Crop Techno Station (Soils Lab., Tissue Ca | lture Lab.)                         |            |       | 126,830.00                            |

Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS. After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your CERTIFICATION I hereby centify that I have personally conducted this convexes appropriate action. and that the price's quoted istare true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuido (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) CASTRO M. ATONEN/JOHNNY L. JOSE (Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



PGO T

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

#### **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

|                              |  | The state of the s |         |
|------------------------------|--|--|---------|
| Solicitation Number:         | SV-0552-2020   | Status   | Pending |
| Trade Agreement:             | Implementing Rules and<br>Regulations                              | 1  |         |
| Procurement Mode:            | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | Associated Components  | 1       |
| Classification:<br>Category: | Goods<br>Animal Feeds  | Bid Supplements  |         |

Approved Budget for the PHP 267,500.00

Contract:

Delivery Period:

14 Day/s

Client Agency:

Date Published 08/07/2020

**Document Request List** 

Contact Person: Noll U. Gulad

ADMIN. OFFICER V- BAC

OFFICE

Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259

guiadnoll@gmall.com

Last Updated / Time 07/07/2020 11:43 AM Closing Date / Time 20/07/2020 08:30 AM

Description

Please see attached Request for Quotation.

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   |  | Da                       | COLUMN TO SERVICE STATE OF THE PARTY OF THE |
| MEMORANDUM TO:   | 4. 1× 11 1   |  |                          |   |
| Mr./Ms.:   | CASTRO M. ATONEN/JO  | HNNV L LOSP  |                          |   |
|  | (Canvasser   |  |                          |   |
| Kindly provide appropri  | ate dealers/ establishments of   | ony of the attached rec  | most for supportion      | d form  |
| and the partial  | e or e o nag Crack   | corn,50 kgd  | with an ABC of           | 267,500.00  |
| to be used byOPAG  | Their quotation /Bids shall  | l be opened on   | July 20,20               | )20   |
| NAME OF ESTABLISHMENT  | ADDRESS  |  | RECEIVED                 |   |
| 1.   |  | Name   | Signature                | Date  |
| 2.   |  |  | 1                        |   |
| 3.   |  |  | 1                        |   |
| 4.   |  |  |                          |   |
| 5.   |  |  |                          |   |
| 6.   |  |  |                          |   |
| 7.   |  | The state of the s |                          | - 1   |
| 8.   |  | 1.8  |                          |   |
| 9.   |  |  |                          |   |
| 0.   |  |  |                          |   |
|  |  |  |                          | 1   |
|  |  |  | FLORITA T.B.             |   |
| CERTIFIC   | TON  |  | Chairperso               | n N   |
| I/We the undersigned, hereby jointly   | TOTAL CONTRACT   |  | TIFICATION               |   |
| wen each of the above dealers/establishe   | nents a copy of the solicitation   | This is to certify the copy and submitted through  | at the RFQ received is a | download  |
| id papers and that only those indicated<br>sotations before the time of opening of the | above shall submit their   |  | country country.         | •   |
|  | es saudis,   |  |                          |   |
| ANVASSER/S:  |  |  | OLI U. GUIAD             |   |
|  | ON THE PARTY OF TH | Adm  | inistrative Officer V    | 1   |
| CASTRO M. ATONEN/<br>Signature over pri  | OHNNY L. JOSE  |  |                          |   |
| organizate over par  | neu name/s   |  |                          | - 2   |



### REPRESENT A SPE #900000005 PROVINCE OF BENGUET

## La Trisidad BIES AND AWARDS COMMETTEE (GOODS AND SERVICES)

urchase Request Number

20-03-0639

ne of the Project. ation of the Project 6 Bag Crack corn,50 kgd

OPAG

Deta: July 3, 2020

Qualition No.: SV-0552-2020

OBR No.: MODE(PR) 20-01-0177

Account Code: 5-02-03-040

### REQUEST FOR QUOTATION

#### Sir/Madami

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 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.

c. PhilGEPS Registration No.

(Rindly indicate)

d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000,00)

"In New of a and c, certified true copy of PhilGEPS Platinum membership may be submitted

5. 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.

| No.    | OTY     | UNIT      | TEM & DESCIPTION (SPECIFICATIONS)               | BRAND/ OFFER/ COMPLIANCE<br>TO SPECS. | UNIT PRICE | TOTAL | Approved<br>Budget for the<br>Contract (ABC) |
|--------|---------|-----------|---|---------------------------------------|------------|-------|--|
| 1      | 5       | bag       | Conck corn , 50 kgd                             |                                       |            |       | 7,800.00                                     |
| 2      | 6       | nack      | Poultry starter foeds ,crumbles,50kg/sack       |                                       |            |       | 9,600.00                                     |
| 3      | 22      | sack      | Poulity grower feeds, arunibles, 50kgs/sack     |                                       |            |       | 33,600.00                                    |
| 4      | 24      | sack      | Poulty finisher feeds, crumbles, 50 kgs/suck    |                                       |            |       | 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       | beg       | Hog booster feeds 50kg/beg                      |                                       |            |       | 2,490.00                                     |
| 9      | 5       | beg       | Hou growers crumbles,50kp/beg                   |                                       |            |       | 6,000.00                                     |
| 10     | 2       | bag       | Hog finisher crambles 50kg/bag                  |                                       |            |       | 2,499.60                                     |
| 11     | 8       | рац       | Trian, SOkas                                    |                                       |            |       | 8,000.00                                     |
| 12     | 8       | suck      | Fish starter pellets(sinking) 25 kg/sack        | 120.7                                 |            | -     | 8,000.00                                     |
| 13     | 20      | took.     | Fish grower pellets (sinking), 25kg/sack        |                                       | -          | -     |  |
| 4      | 8       | snek      | Fish finisher pollets (sinking) 25kp/saok       |                                       |            | -     | 19,000.00                                    |
| 15     | 20      | sack      | Fish starter crumble (floating), 25kg/seck      |                                       |            |       | 7,600.00                                     |
| 16     | 20      | saak      | Fish grower crumble (floating), 25kg/sack       |                                       |            | _     | ,8,000,00                                    |
| 17     | 8       | suck      | Fish finisher crumble (floating), 25kg/sack     |                                       | -          |       | 19,000.00                                    |
|        |         | S. colar  | OPAG  |                                       |            | -     | 7,600.00                                     |
| RPO    | _       | For the e | stablishment and maintenance of integrated Farm | ning system model farms.              |            |       | 267,500.00                                   |
| लाई का | nd Mode | Mr.       |   | Warranty parted for execution 8 a     |            |       | 201,000,00                                   |

| 16      | 20   | saak   | Disk   |  | -8,0            |  |  |
|---------|--|--|--|--|-----------------|--|--|
| 100     | 1  | 1000   | Fish grower crumble (floating), 25kg/tack  |  | 19,0            |  |  |
| 17      | 8  | sack   |  | -64  | 1000            |  |  |
| -       | _  |  | The state of the s |  |                 |  |  |
| PURP    | DSE:   | For the  | establishment and maintenance of integrated Fa   | ming system model farms  | 200.00          |  |  |
| Brand a | ınd Mo   | det:   |  | The state of the s | 267,50          |  |  |
| Poliver | y Perso  | d:   |  |  |                 |  |  |
| CANVA   | SSERS  |  |  |  |                 |  |  |
|         | POSE: For the establishment and maintenance of integral and Model:  ary Period:  CERTIFICATION  I hereby certify that I have personally conducted this can and that the price/s quoted is/are true and correct and the sign of the Representative of the establishment who submitted the quotation/s is/are genuide  CASTED M. ATONEN/JOHNNY L. JOSE | ertify that I have personally conducted this convesse<br>ce's quoted is/are true and correct and the signature<br>stative of the establishment who submitted the | conditions, I hereby submit the above quotations is  |  |                 |  |  |
|         |  |  | tablishment and maintenance of integrated Farming system model farms.  Warranty period for supplies & materials:  Price Validity Period:  After having carefully road and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.  (Name of Establishment per Q.R. & address)  (Signature over Printed Name of Owner/Representative)   |  |                 |  |  |
|         |  |  |  | (Signature over Printed Name of Owner)   | Representative) |  |  |
| - 4     | _  |  | CASTRO M. ATONEN/JOHNNY L. JOSE  | (Talephone/Celiphone Number or e-  | mail address)   |  |  |
|         | P  | RINTED N   | AME & SIGNATURE OF AUTHORIZED CANVASSER  |  |                 |  |  |



Central Portal for Philippine Government Procurement Opportunities

#### **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<br>Regulations  |                       |                     |
| Procurement Mode:                    | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)                   | Associated Components |                     |
| Classification:                      | Goods  | Bid Supplements       |                     |
| Category:                            | Janitorial Equipment   | and pupplements       |                     |
| Approved Budget for the<br>Contract: | PHP 62,000.00  |                       |                     |
| Delivery Period:                     | 30 Day/s   | Document Request List |                     |
| Client Agency:                       |  |                       |                     |
|                                      |  | Date Published        | 07/07/2020          |
| Contact Person:                      | Noli U. Guiad<br>ADMIN. OFFICER V- BAC<br>OFFICE                                     |                       |                     |
|                                      | Provincial Capitol,<br>Poblacion<br>La Trinidad                                      | Last Updated / Time   | 06/07/2020 10:02 AM |
|                                      | Benguet<br>Philippines 2601<br>63-74-4220259<br>63-74-4220259<br>guiadnoli@gmail.com | Closing Date / Time   | 20/07/2020 08:30 AM |
| Description                          |  |                       |                     |
| Please see attached Request          |  |                       |                     |
| •                                    |  |                       |                     |
|                                      |  |                       |                     |

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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ADH

#### PROVINCE OF BENGUET

La Trinidad

#### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

| Bid Solicitation No.: | SV-0664-2020                       |                                | July 03, 2020    |
|-----------------------|------------------------------------|--------------------------------|------------------|
| Purchase Request No.: | 20-06-0826                         | · · · · · ·                    | Date             |
| MEMORANDUM TO:        |                                    |                                |                  |
| Mr./Ms.:              | MARIA BEVERLY B. C.                | ALAWEN                         |                  |
|                       | (Canvasser)                        |                                |                  |
| Kindly provide appro  | opriate dealers/ establishments co | py of the attached request for | quotation and/or |

Their quotation /Bids shall be opened on

| NAME OF ESTABLISHMENT                         | ADDRESS         | RECEIVED |           |      |  |  |
|---|-----------------|----------|-----------|------|--|--|
| 3, 10, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | AUDITEGG        | Name     | Signature | Date |  |  |
| 1.  | (3F)            |          |           |      |  |  |
| 2.  |                 |          |           |      |  |  |
| 3.  | 23              |          |           |      |  |  |
| 4.  |                 |          |           |      |  |  |
| 5.  |                 |          |           |      |  |  |
| 6.  | Fig. 1          |          |           |      |  |  |
| 7.  | NACT THE STREET |          |           |      |  |  |
| 8,  | 110             |          |           |      |  |  |
| 9.  |                 |          |           |      |  |  |
| 10.   | W.              |          |           |      |  |  |

FLORITAY. BAY-ON

July 20, 2020

#### 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:

to be used by

MARIA BEVERLY B. CALAWEN Signature over printed name/s

#### CERTIFICATION

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

NOLI U. GUIAD

Administrative Officer V



#### avehinne in els Salterbheusa PROVINCE OF BENGUET

## La Trinidad

FIES AND AWARDS COMMITTEE S AND SERVICES)

|                         | MERCE SE                  | (GOOD |
|-------------------------|---------------------------|-------|
| urchase Request Number. | 20-06-0826                |       |
| lame of the Project:    | 1 unit floor polisher etc |       |

ADH

Date: July 03, 2020

Quotation No.: \$V-0664-2020

OBR No.: MODE(PR) 20-06-0890 Account Code: 1-07-99-990

request for quotation

iit/Madam:

ocation of the Project: 1

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 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 Bengbet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

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.

Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No. (kindly indicate) d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

5. 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.

3. ALL ERASURES SHOULD BE COUNTERSIGNED.

| No. | QTY              | , UNIT     | ITEM & DESCIPTION (SPECIFICATIONS)       | DESCIPTION (SPECIFICATIONS)  BRAND/ OFFER/ COMPLIANCE TO SPECS.  UNIT PRICE TOTAL |  | TOTAL | Approved<br>Budget for the<br>Contract (ABC |
|-----|------------------|------------|--|---|--|-------|---|
| 1   | 1                | unit       | Floor Polisher, heavy duty               |   |  |       | 30,000.00                                   |
|     |                  |            | > 13"                                    |   |  |       | - John College                              |
|     |                  |            | > 21, kgs                                |   |  |       | 1   |
|     |                  |            | > 33 cm                                  |   |  |       | 11  |
|     | +                |            | > With bumper, 1 cm adjustable           |   |  |       | -   |
|     |                  | 1          | > Stainless tube                         |   |  |       | 1   |
|     |                  |            | > 1/3 HP                                 |   |  |       |   |
|     |                  |            | > 220V 60 cycles                         |   |  |       | 11.   |
|     |                  |            | > 190RPM                                 |   |  |       | 111   |
|     |                  |            | > 0.248 Kw/248 watts                     |   |  |       | 1   |
| 2   | 1                | unfit      | Vacuum Cleaner                           |   |  |       | 32,000.00                                   |
|     |                  |            | > Power rating: 1,400.0W                 |   |  |       | 32,000,00                                   |
|     |                  |            | > Capacity: 20.0L                        |   |  |       |   |
|     |                  |            | > Suction Pressure: 18.0KPa              |   |  |       | 1   |
|     |                  |            | > Filter Type: Sponge and washable cloth |   |  |       |   |
|     |                  |            | ADH                                      |   |  |       | 1   |
| URP | OSE:             | for office | e use                                    |   |  | 1     | 62,000.00                                   |
|     | nd Mod<br>Period | 75-56      |  | Warranty period for   |  |       | 02,000.00                                   |

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

MARIA BEVERLY B. CALAWEN (Telephone/Cellphone Number or e-mail address)

Date

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Central Portal for Philippine Government Procurement Oppurtunities

Pending

0

07/07/2020

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7088009

**Procuring Entity** 

PROVINCE OF BENGUET

Title

5 Unit Gorilla Rack

Area of Delivery

Benquet

Solicitation Number:

SV-0746-2020

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

General Merchandise

Approved Budget for

the Contract:

PHP 74,500.00

Delivery Period:

14 Day/s

Client Agency:

Contact Person:

CHAIRPERSON Benguet Province, La Trinidad Benguet

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

JULIE P. TABCAO BAC -GOODS SEC

Last Updated / Time

Closing Date / Time

**Associated Components** 

**Document Request List** 

**Bid Supplements** 

Date Published

20/07/2020 08:30 AM

06/07/2020 08:49 AM

#### Description

5 Unit Gorilla Rack

PGS0

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

| Bid Solicitation No.:<br>Purchase Request No.:   | SV-0246-2020<br>20-06-0775                                 |                                | July 2,                      |                |  |
|--|--|--------------------------------|------------------------------|----------------|--|
|  | 20-00-0175   |                                | Da                           | te             |  |
| MEMORANDUM TO:   |  |                                |                              |                |  |
| Mr./Ms.:   | CHARLIE KELLY/MARK LA                                      |                                |                              |                |  |
|  | (Canvasse  | )                              |                              |                |  |
| Kindly provide appropria<br>solicitation to Bid for the purchase   | te dealers/ establishments of                              | opy of the attached requestion | uest for quotation an        | d/or           |  |
| to be used by PGSO   | Their quotation /Bids sha                                  |                                | with an AEC of<br>July 20,20 | 74,500.        |  |
| NAME OF ESTABLISHMENT  | ADDRESS  |                                | RECEIVED                     |                |  |
|  | ADDRESS  | Name                           | Signature                    | Date           |  |
| 1.   |  |                                |                              |                |  |
| 2.   |  |                                |                              |                |  |
| 3.   | 16.4   |                                |                              |                |  |
| 4.   |  |                                |                              |                |  |
| 5.   |  |                                |                              |                |  |
| 6.   | 2  |                                |                              |                |  |
| 7.   | \$45   |                                |                              | -              |  |
| 8.   | 101/G  |                                |                              |                |  |
| 9,   | 1  |                                |                              | -              |  |
| 0.   | 0.0  |                                |                              |                |  |
|  | 35.5   |                                |                              | NAME OF STREET |  |
|  |  | FLORITA Y. MAY-ON              |                              |                |  |
| CERTIFICA  | TION   | CERT                           | Chairperso                   | n *            |  |
| I/We the undersigned, hereby jointly a   | and severally certify to have                              |                                | at the RFQ received is a     |                |  |
| were each of the above dealers/establishm<br>id papers and that only those indicated a<br>sotations before the time of opening of th | ents a copy of the solicitation<br>bove shall submit their | copy and submitted through     | email / courier.             | lownload       |  |
| ANVASSER/S:  | All I  |                                | OLI U. GUIAD                 |                |  |
| 2  | 100  |                                | inistrative Officer V        |                |  |
| CHARLIE KELLY/MARK Signature over prin   |  |                                |                              |                |  |



# Republic of the Blattapines PROVINCE OF BENGUET La Trinifiad

|   | Puesase Paquest Number.  20-06-0775  5 Unit Gorilla Rack  Design of the Project  PGSO  REQUEST FOR  Please quote your price for the item/s tisted below as per specifications, sta  quotation duly signed by you or your representative, to the Bids and Awards Commit  MONDAY | A STATE OF THE PROPERTY OF THE |  |  |  |   |  |   |
|---|--|--|--|--|--|---|--|---|
| Purcha  | se Requ  | oot Number.  | 20-06-0775   |  |  | Cut   | tule 2 202   |   |
|   |  | The second second  | 5 Unit Gorilla Rack  |  |  |   |  |   |
| Locatio   | n of the   | Project:   | PGSO   |  |  | 5-0-0-0   | -  |   |
|   |  |  |  |  |  | Account Gode  | THE RESERVE OF THE PERSON NAMED IN   |   |
|   | 1.   |  | REQUEE   | STORY TES  | ORTOTA TEM   | Day .   |  | 10                                      |
| Siz/M   | ladam  |  |  |  | Standard Par   | E-d   |  |   |
|   | P  | lease que  | te your price for the Item /s lists  | ed halow as nor son  | elflestions exists set at  |   |  | 0.0000000000000000000000000000000000000 |
| quoti   | stion d  | uly signed   | by you or your representative  | to the Ride and A  | concations, stating the shortest   | time of delivery  |  | mit your                                |
| MILA  | NUAL   | puty   | 20,2020 c/o the BAC Secret   | ariat, 2nd Floor, Ca   | mital Ruilding La Telaldad Ras   | iter than   | 8:30 AM  | on                                      |
| throu   | igh Tei  | efax No. 0   | 74-422-0259 or thru e-mail at t  | sucgoodsbenguet@   | gmail.com.   | nguer rou may   | sax your quo   | tations                                 |
| of Ber  | We may   | y purchas<br>out we res  | e the item/s from your compan<br>erve the right to accept or rejec   | y if the offer is foun<br>t the offer or all ou  | d to be reasonable and advant  | ageous to the Pr  | ovincial Gov   | ernment                                 |
|   | 1  |  |  | 7.504.00001.000############################  | and to the life of the later.  |   |  |   |
|   | Than   | k you ver  | y much.  |  |  | 4   |  |   |
|   |  |  |  |  |  |   | um   | . 1                                     |
|   |  |  |  |  |  |   |  | N                                       |
| NOTE  | : PLI  | EASE SEAL  | ALL YOUR QUOTATIONS"   |  | and the control of th | 640   | yperson T  |   |
| Z Det   | IVETV I  | period is  | 14 cula  | melan dans   | - P 6 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 1   |  |   |
| 3. Wa   | rranty   | shall be fo  | or a period of three (3) months  | for supplies and m   | naterials and one (1) year for   | nanimment marke   | mad from th  | and and                                 |
|   |  |  |  |  |  | Administra Lection  | onea reom tr   | e date                                  |
| 5. Doc  | oe vanc  | ary requir   | e for a period of 120 calendar   | days.  |  |   |  |   |
| 4000  | a. Ma  | yor's/ Bus   | iness Permit (proof of renewa  | I)   |  |   |  |   |
|   | b. Bil   | Certifica  | to of Registration   |  |  |   |  | 1                                       |
|   | d. Lat   | es income  | / Rusiness Tay Return (18 the A  | (kindly  | indicate)  |   |  |   |
|   |  | in Rew of a  | and c. certified true come of F  | THUCKPS Platteren  | mounth south to many his mater than  |   |  |   |
| 6. Sub  | mit on   | gonal Cimi   | ibus Sworn Statement within t  | hree (3) days from   | n Notice of the BAC (in case t   | he appregate to   | tel of ARC   |   |
|   |  |  |  |  |  |   |  |   |
|   | to the   | provinci   | d government.  | detects in the tend  | er or offer as well as the right   | to accept the bid   | most advan   | tageous                                 |
| B. ALL  |  |  |  |  |  |   |  |   |
| Process Requel Number    Process Requel Number   20-05-9775 | Approved<br>Budget for th  |  |  |  |  |   |  |   |
| 1.  | 5  | Unit   | Gorlia Rack  |  | 1000   |   |  | THE RESERVE OF THE PERSON NAMED IN      |
|   |  |  | Specifications:  |  |  |   |  | 74,500.00                               |
|   |  |  |  |  |  |   |  |   |
| _   |  |  | Control of the Contro |  |  |   |  |   |
| -   |  | -  |  |  |  |   |  |   |
| _   | -  |  | THE RESERVE AND ADDRESS OF THE PARTY OF THE  | Marie Andrews Committee of the Committee |  |   |  |   |
| -   |  |  |  | le board 3/8"thick   |  |   |  |   |
|   |  |  |  |  |  |   |  |   |
| -   |  |  | d at the PGSO Delivery and Insp  | section Services Uni   | it   |   |  | 74,500.00                               |
|   |  |  |  |  | Warranty period for supplies &   | materials:  |  |   |
| -   | -  |  |  |  | Price Validity Period:   |   |  |   |
| CANVA   | SSERS:   |  | 100000000000000000000000000000000000000  |  | After having care  | fully read and ac   | cepted your t  | erms and                                |
|   |  | hereby ce  |  | entered their secondary  | conditions, I here   | by submit the ab  | ove quotation  | is for your                             |
|   | and th   | at the price   | els quoted is/are true and correct   | and the slanduce   | appropriate action   | n.  |  | The section of                          |
|   | of the   | Represent  | ative of the establishment who s   | ubmitted the   |  |   |  |   |
|   | quotat   | tion/s is/ar   | e genuide  |  |  |   |  |   |
|   |  |  | 7.7  |  | (Name of Esta  | blishment per O.  | R. & address   | -                                       |
|   | 1  |  |  |  | W:   | General State (Section No. 59-03-46-2020  General State (Section No. 59-03-46-2020  General Model (PR) 20-61-008  Account Georg 5-02-99-990  It is, stating the shortest time of delivery. Please submit your primitize (BAC) not later than 8-30 AM on Iding, La Trinidad, Benguet You may fax your quotations in.  Pasonable and advantageous to the Provincial Government not found in order.  FLORIT TISAY-ON (half person P)  use pencil)  and one (1) year for equipment recomed from the date of the BAC (In case the aggregate total of ABC is as well as the right to accept the bid most advantageous  FOFFER COMPLIANCE UNIT PRICE TOTAL Budget for the Contract (ABC) 74,500.00  TO SPECS. UNIT PRICE TOTAL Budget for the Contract (ABC) 74,500.00  To Special for supplies & materials: Hidity Priod for supplies & materials: Hidity Priod for supplies & materials: Hidity Priod for supplies & materials: After having carefully read and accepted your terms and conditions, it hereby submit the above quotations for your appropriate action.  (Name of Establishment per O.R. & address) |  |   |
|   |  |  | 100  |  | (Signature over the  | rend Nema of O  | Ose No. SV-0346-2020  Ose No. MODE(PR) 20-01-0088 Account Code: 5-02-99-990  The of delivery. Please submit your than 8:30 AM on set. You may fax your quotations to the Provincial Government  FLORITY T-BAY-ON (hot/person P)  Ipment reckoned from the date  aggregate total of ABC (copt the bid most advantageous)  INIT PRICE TOTAL (Approved Budget for the Contract (AIC) 74,800.00  Terials:  y read and accepted your terms and submit the above quotations for your shiment per O.R. & address) |   |
|   |  |  |  |  | (of any oral to  | THE PARTY OF LAND   | europresentati   | 190                                     |
|   |  | CI   | IARLIE KELLY/MARK LOUIE POO  | GO-EN  | (Telephone/Cellin  | hone Number or  | e-mail addre   | 100                                     |
|   | Pi   |  |  |  | •  | The state of  |  |   |



Central Portal for Philippine Government Procurement Oppurtunities

Pending

#### **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

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Vehicle Parts and Accessories

Approved Budget for the Contract:

PHP 75,000.00

**Delivery Period:** 

30 Day/s

Client Agency:

Benguet

Bacgoodsbenguet@gmail.com

Associated Components

**Bid Supplements** 

Document Request List

Date Published

07/07/2020

Contact Person:

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

Philippines 2600 63-74-4220259 Ext.123

Last Updated / Time 06/07/2020 08:41 AM

closing Date / Time 20/07/2020 08:30 AM

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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CHARLIE KELLY/MARKLOUIE POGO-EN
Signature over printed name/s

## Republic of the Bhilippines 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                              | 1                          | Da                          |                  |
| MEMORANDUM TO:   |   |                            |                             |                  |
| Mr./Ms.;   | CHARLE KELLY/MARKI                      | OUIE POGO-EN               |                             |                  |
|  | (Canvass                                |                            |                             |                  |
| Kindly provide appropria   | ate dealers/ establishments             | copy of the attached rec   | wast for sustables          | 47               |
| 1000 (C. 10) 10 (C. 10) 100 (C. 10) (C. 10) (C. 10) (C. 10) (C. 10 | . Can I Can My                          | draunc Press               | with an ABC of              | 75,000.          |
| o be used by PGSO  | Their quotation /Bids sh                | all be opened on           | July 20,20                  | 20               |
| NAME OF ESTABLISHMENT  | ADDRESS                                 |                            | RECEIVED                    |                  |
| 1.   | -                                       | Name                       | Signature                   | Date             |
|  |   |                            |                             |                  |
| 2.   | T. 1                                    |                            |                             |                  |
| 3.   | 100.7                                   |                            |                             |                  |
| 4.   |   |                            |                             |                  |
| 5. •   |   |                            | +                           |                  |
| 6.   | 31                                      |                            | +                           | -                |
| 7.   | trials                                  |                            | +                           |                  |
| В.   |   |                            | + +                         | -                |
| 9.   |   |                            | +++                         | _                |
| 0.,.   | Elma                                    |                            | -                           |                  |
|  |   |                            |                             |                  |
|  |   |                            |                             |                  |
|  |   |                            | FLORITAY, B                 | V ON             |
|  |   | -                          | Chairperso                  | Y-ON             |
| CERTIFICA  | 200000000000000000000000000000000000000 | CER                        | TIFICATION                  |                  |
| I/We the undersigned, hereby jointly a   | and severally certify to have           | This is to certify th      | nat the RFQ received is a d | ownload          |
| en each of the above dealers/establishm<br>d papers and that only those indicated a  | bove shall submit their                 | copy and submitted through | entail / courier.           | N POLICE CONTROL |
| otations before the time of opening of the   | same.                                   |                            |                             |                  |
| ANVASSER/S:  |   |                            | IOLUL GETAD                 |                  |
| AUTOMORPHICAL STREET   |   |                            | IOLI U. GUIAD               |                  |



#### Republic at the Philippines PROVINCE OF BENGUET

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

Purchase Request Number: Name of the Project.

20-06-0784

1 Unit Hydraulic Press

Location of the Project

**PGSO** 

Dete: July 2, 2020

Quotation No.: SV-0751-2020

CER No.: CO(PR) 20-01-0066 Account Code: 1-07-05-990

### request for quotation

#### Sir/Madama

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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 20,2020 Monday through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet; but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is

of acceptance by the procuring entity.

Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Fermit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.
(kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php \$00,000.00)
\* 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 produring 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<br>No.  | QTY  | UNIT       | ITEM & DESCIPTION (SPECIFICATIONS)      | В   | RAND/ OFFER/ COMPLIANCE<br>TO SPECS.        | UNIT PRICE       | TOTAL          | Approv<br>Budget fo | or the |
|--|--|------------|---|---|---|------------------|----------------|---------------------|--------|
| - 1  | 1  | Unit       | Hydraulic Press /                       | +   |   |                  |                | Contract            |        |
| 7.4  |  |            | Specifications:                         |   |   |                  | -              | /0,1                | 00.00  |
| PURPOSE: Brand and N Delivery Par CANVASSES  |  |            | *20 tone capacity /                     |   |   |                  | -              |                     | -      |
|  |  |            | *Adjustable beam                        |   |   |                  |                | -                   |        |
|  |  |            | *Max. Stroke range: 135-358mm           |   |   |                  | -              | -                   | -      |
|  |  |            | *Weight:55kg *                          |   |   |                  |                |                     | -      |
|  |  |            | *Manual /                               |   |   |                  | -              |                     |        |
|  |  |            | 1 year warranty                         |   |   |                  | -              |                     | -      |
|  |  |            | PGSO                                    |   |   |                  | _              |                     |        |
| URPO   | Tem & Desciption (SPECIFICATIONS)  1 1 Unit Hydrautic Press Specifications: 20 tone capacity Adjustable beam Max. Stroke range: 135-358mm Weight:55kg Manual 1 year warranty PGSO POSE: To be used at PGSO Motorpool. d and Model: ery Partod: |            |   |   |   | 75,000           | 200            |                     |        |
| -  | -  |            | 1 50                                    | Pe  | ice Validity Period:<br>After having carefu | fly mad and acco | roted way to   |                     |        |
| 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 |  |            |   | conditions, I hereby<br>appropriate action. | y submit the abov                           | e quotations f   | for your       |                     |        |
| 1  | Ī  |            |   |   | (Name of Establishment per O.R. & address)  |                  |                |                     |        |
|  |  |            |   |   | (Signature over Prin                        | sted Name of Own | n/Representati | ve)                 |        |
|  | 101  |            |   | _   | (Telephone/Cellp                            | hane Number or   | e-mail addres  | (0)                 |        |
|  | . "  | KIN TED N. | AME & SIGNATURE OF AUTHORIZED CANVASSER |   |   |                  |                |                     |        |
|  | - 7  |            |   |   |   | Date             |                |                     |        |



Central Portal for Philipp ne Government Procurement Oppurtunities

### **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<br>Regulations  |                       |                     |
| Procurement Mode:           | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)                   | Associated Components |                     |
| Classification:             | Goods  | Bid Supplements       |                     |
| Category:                   | Office Equipment   | ord supplements       |                     |
| Approved Budget for the     | PHP 150,000.00   |                       |                     |
| Delivery Period:            | 30 Day/s   | Document Request List |                     |
| Client Agency:              |  |                       |                     |
|                             |  | Date Published        | 07/07/2020          |
| Contact Person:             | Noli U. Gulad<br>ADMIN. OFFICER V- BAC   |                       |                     |
|                             | OFFICE<br>Provincial Capitol,<br>Poblacion<br>La Trinidad                            | Last Updated / Time   | 06/07/2020 08:43 AM |
|                             | Benguet<br>Philippines 2601<br>63-74-4220259<br>63-74-4220259<br>guiadnoil@gmail.com | Closing Date / Time   | 20/07/2020 08:30 AM |
| Description                 |  |                       |                     |
| Please see attached Request | for Quotation.   |                       |                     |

Created by

RONALD S LANGBAN

Date Created

06/07/2020

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## PROVINCE OF BENGUET

#### La Trinidad

## GOODS AND SERVICES)

| Bid Solicitation No.:   | SV-0561-2020 /   |   | June 26,                                      | 2020        |
|---|--|---|---|-------------|
| Purchase Request No.:   | 20-01-54   |   | Dat   |             |
| MEMORANDUM TO:  |  |   | 1   |             |
| Mr./Ms.:  | ALTIGO JOSE / ASH  | LYN CARIÑO  |   | 1           |
|   | (Canvass   |   |   |             |
| Kindly provide appropr  | iate dealers/ establishment  | conv of the attached rec                            | most for suretables                           |             |
| orientation to bid for the purchas  | ie or 1 unit co  | pier machine  | with an ABC of                                | 150,000.00  |
| to be used by KDH   | Their quotation /Bids sh   | all be opened on                                    | July 20, 20                                   | 020         |
| NAME OF ESTABLISHMENT   | ADDRESS  | Name  | RECEIVED                                      |             |
| 1.  |  | Name  | Signature                                     | Date        |
| 2.  |  |   |   |             |
| 3.  | Esti Total   |   |   |             |
| 4.  |  |   |   | _           |
| 5.  |  |   |   |             |
| 6.  |  |   |   | 1           |
| 7.  |  |   |   |             |
| 8.  |  |   |   |             |
| 9.  |  |   |   |             |
| 0.  |  |   |   |             |
|   |  |   |   |             |
|   |  |   |   | AY-ON       |
| CERTIFIC  | ATTON  |   | Charriperso                                   | on P        |
| 0.0000000000000000000000000000000000000   |  |   | TIFICATION                                    | Salah Salah |
| I/We the undersigned, hereby jointly<br>ives each of the above dealers/establish        |  | This is to certify to<br>copy and submitted through | hat the RFQ received is a<br>small / courier. | download    |
| old papers and that only those indicated<br>notations before the time of opening of the | shove shall submit their   |   |   |             |
| sonations octore the time of opening of t   | ic same.   |   |   |             |
| CANVASSER/S:  |  |   | NOLI U. GUIAD                                 | .           |
| 1.04  |  | Adn   | ninistrative Officer                          | V           |
| 1.  |  |   |   |             |
| ALTIGO JOSE / AS<br>Signature over p  | The state of the s |   |   |             |



#### Republic of the philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWADES COMMITTEE (GOODS AND SERVICES)

|                      | THE RESERVE | _      | THE OWNER OF THE OWNER, WHEN | -    | ė |
|----------------------|-------------|--------|------------------------------|------|---|
| <sup>2</sup> urchase | Request     | Number | 20-01                        | 1-54 |   |

same of the Project .ocation of the Project. 1 unit copier machine

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 · \* 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 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.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

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

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| No.     | QTY             | UNIT     | ITEM & DESCIPTION (SPECIFICATIONS)                  | BRAND/ OFFER/<br>COMPLIANCE TO<br>SPECS. | UNIT PRICE       | TOTAL | Approved<br>Budget for the |
|---------|-----------------|----------|---|--|------------------|-------|----------------------------|
| 1       | 1               | unit     | COPIER MACHINE                                      |  |                  |       | Contract (ABC              |
|         |                 |          | Specification:                                      |  |                  |       | 150,000.00                 |
|         |                 |          | >Unit w/ automatic document feeder w/ duplexing     |  |                  | _     |                            |
|         |                 |          | can feed A5 - A3 paper size                         |  |                  |       | 11                         |
|         |                 |          | >Unit w/ 3 paper tray & 1 mutli-bypass tray         |  |                  |       | 111                        |
|         |                 |          | >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                          |
|         |                 | 1000     | >1 year warrantly on parts & services               |  |                  |       |                            |
|         |                 |          | KDH   |  |                  |       |                            |
| PURPO   |                 | Copier m | eachine for use of KDH Medical Record & PhilHealth  | Section                                  |                  |       | 150,000.00                 |
| Irand a | rand and Model: |          |   | Warranty period for supp                 | iles & materiale |       | 100,000.00                 |

Price Validity Period:

Delivery Period: CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

Date

ALTIGO JOSE / ASHLYN CARIÑO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Central Portal for Philippine Government Procurement Oppurtunities

### **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 Dolivery

Benguet

| Solicitation Number:                 | SV-0569-2020  | Status                |                     |
|--------------------------------------|---|-----------------------|---------------------|
| Trade Agreement:                     | Implementing Rules and  | Thus I                | Pending             |
|                                      | Regulations   |                       |                     |
| Procurement Mode:                    | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)        | Associated Components |                     |
| Classification:                      | Goods   | Bid Supplements       |                     |
| Category:                            | General Merchandise   | bid Supplements       |                     |
| Approved Budget for the<br>Contract: | PHP 56,000.00   |                       |                     |
| Delivery Period:                     | 30 Day/s  | Document Request List |                     |
| Client Agency:                       | 32.3856   |                       |                     |
| Contact Person:                      |   | Date Published        | 07/07/202           |
| contact Person;                      | Noli U. Gulad<br>ADMIN. OFFICER V- BAC<br>OFFICE                          |                       |                     |
|                                      | Provincial Capitol,<br>Poblacion<br>La Trinidad<br>Benguet                | Last Updated / Time   | 06/07/2020 10:01 AM |
| *                                    | Philippines 2601<br>63-74-4220259<br>63-74-4220259<br>guiadnoli@gmail.com | Closing Date / Time   | 20/07/2020 08:30 AN |

Created by

RONALD S LANGBAN

**Date Created** 

06/07/2020

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https://www.philigeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=7088310

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## PROVINCE OF BENGUET La Trinidad EIES AND AWARDS COMMITTEE

| THE RESERVE THE PARTY OF THE PA | (GOODS AN                       | D SERVICES)                        |  |                   |
|--|---------------------------------|------------------------------------|--|-------------------|
| Bid Solicitation No.:  | SV-0569-2020                    | THE RESERVE OF THE PERSON NAMED IN | STREET, SQUARE, SALES                    | -                 |
| Purchase Request No.:  | 20-01-136                       |                                    | July 03,                                 |                   |
| MEMORANDUM TO:   |                                 |                                    | Da                                       |                   |
| Mr./Ms.:   | LIBERTY R. B.                   | ALITISTA                           |  |                   |
|  | (Canvas                         |                                    |  |                   |
|  |                                 | un ex 1 pc rood cart               | quest for quotation an<br>with an ABC of | d/or<br>56,000.00 |
| to be used by NBDH   | Their quotation /Bids s         | nall be opened on                  | July 20, 20                              | 020               |
| NAME OF ESTABLISHMENT  |                                 | T                                  | RECEIVED                                 |                   |
| TOTAL OF ESTABLISHMENT   | ADDRESS                         | Name                               | Signature                                | Date              |
| 1.   |                                 |                                    | - Junuary                                | Date              |
| 2.   |                                 |                                    |  |                   |
| 3.   | (E)                             |                                    |  | -                 |
| 4.   |                                 |                                    |  |                   |
| 5.   |                                 |                                    |  | -                 |
| 6. •   |                                 |                                    | + +                                      |                   |
| 7.   | gran and the                    | 1                                  | -  | -                 |
| 8.   | 365                             |                                    |  |                   |
| 9.   |                                 |                                    |  |                   |
| 10.  |                                 |                                    |  |                   |
|  |                                 |                                    |  | -                 |
|  | 72                              |                                    | Deen                                     |                   |
|  |                                 |                                    | FLORITA I BA                             | n SON             |
| CERTIFICATION  |                                 | CER                                | TIFICATION                               |                   |
| I/We the undersigned, hereby jointly   | and severally certify to have   | This is to certify th              | nat the RFQ received is a d              | haolowo           |
| iven each of the above dealers/establishm<br>and papers and that only those indicated at   | ents a copy of the solicitation | copy and submitted through o       | mail / courier.                          | ,                 |
| notations before the time of opening of the  | same.                           |                                    |  |                   |
| ANVASSER/S:  | 200                             |                                    |  |                   |
| ANVASSER/S:  |                                 |                                    | OLI U. GUIAD                             |                   |
|  |                                 | Adm                                | inistrative Officer V                    |                   |
| LIBERTY R. BA  |                                 |                                    |  |                   |
| Signature over pris  | nted name/s                     |                                    |  |                   |
|  |                                 |                                    |  |                   |



#### Republic of the Philippines PROVINCE OF BENGUET

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

Purchase Request Number:

20-01-136

Name of the Project

Sir/Madam:

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

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

2441

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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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.

Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

\* 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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

| No.  | QTY | UNIT       | ITEM & DESCIPTION (SPECIFICATIONS)  | BRANDY OFFER/<br>COMPLIANCE TO<br>SPECS. | UNIT PRICE | TOTAL | Approved<br>Budget for the |
|------|-----|------------|---|--|------------|-------|----------------------------|
| 1    | 1   | pe         | SAFETY VAULT  |  |            |       | Contrast (ABC              |
|      |     |            | Specification   |  |            |       | 40,000.00                  |
|      |     |            | > Fire-rated and Water-Resistant Safe with Digital<br>Lock and Key        |  |            |       | 1                          |
|      |     |            | > Multi-position tray for easy organization                               |  |            |       | 1                          |
|      | *   | •          | Key rack, door tray and door pocket for small, easy-<br>to-misplace items |  |            |       |                            |
|      |     |            | > Control Panel with LED readout  |  |            |       | 1                          |
| _    |     |            | > Audible Motion and Tilt Alarm   |  |            |       | 1                          |
|      |     |            | > Programmable Calendar and Clock   |  |            |       | -                          |
|      |     |            | > Heavy Duty Steel Casters  |  |            |       |                            |
|      |     |            | > Storage Capacity of 1.2 cubic feet                                      |  |            |       |                            |
|      |     |            | > Dimension: height 2', Length 2', Width 3'                               |  |            |       |                            |
| 2    | 1   | pc         | FOOD CART   |  |            |       | -                          |
|      |     |            | Specification   |  |            |       | 16,000.00                  |
|      |     |            | Size:1100*650*940mm   |  |            |       |                            |
|      |     |            | Food grade 304 stainless steel frame                                      |  | -          |       | 1                          |
|      |     |            | Heat Preservation   |  |            |       | 1                          |
|      | -   |            | Shelves available   |  |            |       |                            |
|      | _   |            | NBDH  |  |            |       | 1                          |
| URPO | SE: | For office | of NBDH   |  |            |       | 56,000.00                  |



## Republic of the Philippines PROVINCE OF BENGUET

| 0.0               | 5.5  |  |                           |                                 |                             |   |
|-------------------|--|--|---------------------------|---------------------------------|-----------------------------|---|
| 1                 |  |  |                           |                                 |                             |   |
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|                   |  | Daniel Co.   |                           |                                 |                             | 11  |
|                   |  | PROVINCE   | the Philippin<br>OF BENGI | tes                             |                             |   |
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|                   |  | BIDS AND AW  | ADDS COM                  | MITTEF                          |                             |   |
| -                 | TAL DESCRIPTION OF THE PARTY OF | (GOODS A   | ND SERVICE                | (ES)                            |                             |   |
| Purchase Reque    |  | 20-01-136  |                           | The second second second        |                             | -   |
| Name of the Pro   |  | 1 pc Safety vault & 1 pc Food cart                   |                           |                                 | aix July 03, 2020           |   |
| Location of the F | Project  | NBDH   |                           |                                 | No.: 5V-0569-2020           | 100   |
| FI                |  |  |                           |                                 |                             | 20-01-0167  |
| Brand and Mo      | del:   |  | Monanta                   |                                 | ds: 1-07-99-990             |   |
| Delivery Perio    | d:   |  |                           | period for supplies & materials |                             | - 19  |
| CANVASSERS        |  |  | Price Valid               | dity Period:                    | 200                         |   |
| 1                 |  | CERTIFICATION  |                           | After having carefully rea      | d and accepted your term    | is and  |
|                   | I hereby o   | ertify that I have personally conducted this engages |                           | CONTRACTOR I HEREBY SUDIT       | it the above quotations for | or your   |
| and tr            | nat the pric   | 0/5 Quoted ts/are true and cornect and the signature |                           | appropriate action.             |                             | - 9   |
| or me             | represen   | tarive of the establishment who submitted the        |                           |                                 |                             |   |
| quota             | tion/s is/ar   | re genulde   |                           |                                 |                             | - 28  |
|                   |  |  | 1                         | (Name of Establishmer           | d no. O D . T . LL          | - 9   |
|                   |  |  |                           | Amend of Establishing           | it per O.R. & address)      | 132   |
| 9                 |  |  |                           |                                 |                             | 1.39  |
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|                   |  | LIBERTY R. BAUTISTA                                  |                           |                                 |                             |   |
| Pi                | RINTED N   | AME & SIGNATURE OF AUTHORIZED CANVASSER              | -                         | (Telephone/Cellphone Nu         | mber or e-mail address)     |   |
|                   |  | OF THE PROPERTY CHANAGER                             | 1                         |                                 |                             | - 40  |
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