



PhilGEPS

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073890
Procuring Entity PROVINCE OF BENGUET
Title 2 Unit Water Tank etc..
Area of Delivery Benguet

Solicitation Number: SV-0709-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	30/06/2020
Approved Budget for the Contract: PHP 60,000.00	Last Updated / Time	29/06/2020 10:58 AM
Delivery Period: 21 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
2 Unit Water Tank etc..		
DMDH		
Other Information Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 29/06/2020

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



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

Bid Solicitation No.: SV-0709-2020 June 25, 2020
 Purchase Request No.: 20-05-0703 Date

MEMORANDUM TO:

Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 Unit Water Tank etc... with an ABC of 60,000.00 to be used by DMDH Their quotation /Bids shall be opened on July 20, 2020

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

CERTIFICATION

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

CANVASSER/S:

CLARENCE A. TAYNAN/DURHAM DE AUSEN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-05-0703
 Name of the Project: 2 Unit Water Tank etc....
 Location of the Project: DMDH

Date: June 25, 2020
 Quotation No.: SV-0709-2020
 OBR No.: MOOE(PR) 20-05-0764
 Account Code: 1-07-99-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 20, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORENTINA T. WAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 21 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Unit	Water Tank, Stainless Steel, 12 Drums Capacity DMDH				60,000.00
PURPOSE: For use of the Dennis Molintas, Hospital.							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 conditions, I hereby submit the above quotations for your appropriate action.			
CERTIFICATION							
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine							
_____ CLARENCE A. TAYNAN/DURHAM DE AUSEN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER				_____ (Name of Establishment per O.R. & address)			
				_____ (Signature over Printed Name of Owner/Representative)			
				_____ (Telephone/Cellphone Number or e-mail address)			
				_____ Date			



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073830
Procuring Entity PROVINCE OF BENGUET
Title 2 Unit Desktop Computer etc..
Area of Delivery Benguet

Solicitation Number: SV-0734-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology Parts & Accessories & Perip	Date Published	30/06/2020
Approved Budget for the Contract: PHP 90,000.00	Last Updated / Time	29/06/2020 10:45 AM
Delivery Period: 30 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
2 Unit Desktop Computer etc..		
DMDH		
Other Information Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 29/06/2020

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

Bid Solicitation No.: SV-0734-2020
 Purchase Request No.: 20-06-0760

June 25, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 Unit Desktop Computer etc... with an ABC of 90,000.00 to be used by DMDH Their quotation /Bids shall be opened on July 20, 2020

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

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

Purchase Request Number: 20-0-0760
 Name of the Project: 2 Unit Desktop Computer etc...
 Location of the Project: DMDH

Date: June 25, 2020
 Quotation No.: SV-0734-2020
 OBR No.: CO(PR) 20-06-0818
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on July 20, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita T. Dayon
 FLORITA T. DAYON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Unit	Desktop Computer (Intel Core i5 9400)				90,000.00
			Specs:				
			Processor: 6 Core, 6 Threads, 2.90 Ghz Base frequency, 4.10 Ghz Max Turbo Frequency, LGA 1151 Sockety, DDR4, TDP:65W				
			OS: Windows 10 License, 64 bit with DVD installer				
			Board: Compatible Motherboard with H310 chipset, gigabit LAN				
			Memory: 2x4gb DDR4, 2400Mhz or higher with heatsink				
			Hard Disk: 1x240 GB SSD (for OS) 1X1TB HDD 3.5", SATA III, 7200 RPM				
			ODD: DVD/RW, 5.25", SATA				
			Speaker: USB Powered, 3.5 mm				
			Keyboard: Standard full sized USB Keyboard with numeric keypad				
			Mouse: USB Optical Mouse, DPI 1000 or higher, with mouse pad				
			Power Supply: 80+certified, 500 watts or higher, non-modular cables				
			UPS: 800VA/450watts or higher, atleast 4 universal sockets				
			Monitor: 21.5" LED or higher, 1920x1080 resolution, HDMI/VGA Direct Power				
			Casing: Micro ATX Casing, Steel body, front USB 3.0 port, back & front cooling fans				
			DMDH				



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

Purchase Request Number: 20-0760
 Name of the Project: 2 Unit Desktop Computer etc..
 Location of the Project: DMDH

Date: June 25, 2020
 Quotation No.: SV-0734-2020
 OBR No.: CO(PR) 20-06-0818
 Account Code: 1-07-05-030

PURPOSE: For use of DMMH Staff **90,000.00**

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

CANVASSERS:

CERTIFICATION

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

CLARENCE A. TAYNAN/DURHAM DE AUSEN

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

[Signature]

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073924
Procuring Entity PROVINCE OF BENGUET
Title Hauling of hazardous waste
Area of Delivery Benguet

Solicitation Number: SV-0553-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Cargo Forwarding and Hauling Services	Date Published	30/06/2020
Approved Budget for the Contract: PHP 250,000.00	Last Updated / Time	29/06/2020 11:06 AM
Delivery Period: 30 Day/s	Closing Date / Time	20/07/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
Description		
Hauling of hazardous waste		
DMDH		
Other Information		
Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 29/06/2020

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

Bid Solicitation No.: SV-0553-2020
 Purchase Request No.: 20-03-0652

June 25, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Hauling of hazardous waste with an ABC of 250,000.00 to be used by DMDH Their quotation /Bids shall be opened on July 20, 2020

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

CERTIFICATION

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

CANVASSER/S:

CLARENCE A. TAYNAN/DURHAM DE AUSEN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-03-0652**
 Name of the Project: **Hauling (Treatment and Disposal of Solid Waste etc....)**
 Location of the Project: **DMDH**

Date: **June 25, 2020**
 Quotation No.: **SV-0553-2020**
 OBR No.: **MOOE(PR) 20-03-0700**
 Account Code: **5-02-12-010**

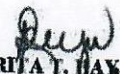
REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 20, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.


FLORITA J. MAXON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1			Hauling (Treatment and Disposal of Solid Hazardous and Infectious Waste)				250,000.00
			>Location/Source of waste: Dennis Molintas District Hospital, Bokod, Benguet				
			>Solid waste to be hauled: Based on DENR Hazardous Waste Generator Registration Certificate and Waste generated by the hospital:				
			1. D407-busted Fluorescent lamp, CLF and LED bulb				
			2. D499-X-ray solutions and laboratory reagents				
			3. M501-Pathological and Infectious wastes				
			4. M503-Pharmaceutical waste				
			5. M506-waste electrical and electronic equipments				
			>Schedule of hauling: As scheduled				
			Additional requirements from bidders				
			1. Current valid Quality Management Standards (ISO 9001) and Environmental Management Standards (ISO 14001)				
			2. Current and Valid accreditation as a TSD Facility Operator				
			a. Environmental Compliance Certificate				
			b. Permit to operate				
			c. TSD Permit				
			d. Transporter's Registration Certificate				
			3. Certificate of Product Registration for equipment or devices				
			4. Pollution Legal Liability Insurance				



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7073792
Procuring Entity PROVINCE OF BENGUET
Title 10 roll Cling Film, Ferosa etc...
Area of Delivery Benguet

Solicitation Number:	SV-0557-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise	Document Request List	0
Approved Budget for the Contract:	PHP 56,600.00	Date Published	30/06/2020
Delivery Period:	14 Day/s	Last Updated / Time	29/06/2020 10:38 AM
Client Agency:		Closing Date / Time	20/07/2020 08:30 AM
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			
10 roll Cling Film, Ferosa etc...			
DMDH			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by DELIZA M CUTARA
Date Created 29/06/2020

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

Bid Solicitation No.: SV-0557-2020
 Purchase Request No.: 20-03-0659

June 25, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 roll Cling Film, Ferosa etc.... with an ABC of 56,600.00 to be used by DMDH Their quotation /Bids shall be opened on July 20,2020

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

CERTIFICATION

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

CANVASSER/S:

CLARENCE A. TAYNAN/DURHAM DE AUSEN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-03-0659**
 Name of the Project: **10 roll Cling Film, Ferosa etc....**
 Location of the Project: **DMDH**

Date: **June 25, 2020**
 Quotation No.: **SV-0557-2020**
 OBR No.: **MOOE(PR) 20-03-0701**
 Account Code: **5-02-03-990**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 20, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA T. HAY-ON
 (Chairperson)

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	roll	Cling Film, Ferosa				4,500.00
2	12	pc	Soup Bowl, (Stainless steel, 11 cm)				600.00
3	20	pc	Bedsheets with garter, single, plain white				5,000.00
4	35	pc	Bedsheets with garter, single, plain white				10,800.00
5	35	pc	Blanket, plain, single, cotton, light blue				7,350.00
6	10	yard	Cover, (upholstery), leatherette, brown				1,500.00
7	40	pc	Curtain, cloth, mint green, 55"x65"				13,600.00
8	40	pc	Pillow Case				6,600.00
9	20	pc	Pillow 18x24				3,600.00
10	10	dozen	Cloth Pain				3,000.00
DMDH							
PURPOSE:	For use of Dennis Molintas Hospital						56,600.00

Brand and Model: _____

Warranty period for supplies & materials: _____

Delivery Period: _____

Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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)



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

Purchase Request Number: 20-03-0659
Name of the Project: 10 roll Cling Film, Ferosa etc....
Location of the Project: DMDH

Date: June 25, 2020
Quotation No.: SV-0557-2020
OBR No.: MOOE(PR) 20-03-0701
Account Code: 5-02-03-990

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CLARENCE A. TAYNAN/DURHAM DE AUSEN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date