



PhilGEPS

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7098376
Procuring Entity PROVINCE OF BENGUET
Title 12 unit Robot Building Tools, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0631-2020	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:	Industrial Machinery and Equipment	Date Published	10/07/2020
Approved Budget for the Contract:	PHP 550,000.00	Last Updated / Time	09/07/2020 11:39 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/07/2020 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	12 unit Robot Building Tools, etc. SDO-Benguet
Other Information	Download RFQ and Memo at the associated components and submit both documents.

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

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.



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

Bid Solicitation No.: SV-0631-2020 July 06, 2020
 Purchase Request No.: 20-02-0553 Date

MEMORANDUM TO:

Mr./Ms.: MAYCLAIRE JIMENEZ / STEPHEN BULALIN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 12 unit Robot Building Tools, etc. with an ABC of 550,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

MAYCLAIRE JIMENEZ / STEPHEN BULALIN
Signature over printed name/s

/bhelle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number **20-02-0553**
 Name of the Project: **12 unit Robot Building Tools, etc.**
 Location of the Project: **SDO - Benguet**

Date: **July 06, 2020**
 Quotation No.: **SV-0631-2020**
 OBR No.: **CO (PR) 20-01-0484**
 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 27, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 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, 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.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	12	unit	Robot Building Tools and Materials for Robotics- Intermediate Level Microcontroller Board primary board should have built in motor drivers with Plug-and-play ports and SCL-SDA expansion option. Board should provide connecting sensors through childsafe RJ11 or 3-pin connectors. (No soldering necessary) Board should have Bluetooth module and IR Receiver Programming environment of the board should be capable of both C (text mode) and graphical (drag-anddrop mode) Machine building block set Building blocks consists of 250 pcs of mechanical building parts in the form of beams, gears, belts, sprockets, plates, bearing, wires, timing pulley, screws, nuts, bolts, etc. At least 80% of the parts must be made of anodized aluminum or stainless steel with the basic building tools needed. The beams and plates must have slotted holes for easy assembly and configuration into different forms. At least 6 pre-set forms can be built with the set without the need for additional parts. Among them are: 3 wheeled Robot racing, 4-leg Robot Spider, Detection robot tank, Penguin Robot, Walking Robot, Wall-c Robot Instrumentation Sensors & Actuators for Science Actuators of the set include (2) metal gear motor, (2) servo motors with holder, several variations of LED and buzzers, with an LCD display. There are more that 10 sensors including but not limited to multiple variations of switches, IR sensors, IR-remote receiver, distance, line-follower, rotary encoder, magnetic sensors, sound sensor, encoder, tilt, environmental sensor, and soil moisture				240,000.00



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

Purchase Request Number: **20-02-0553**
 Name of the Project: **12 unit Robot Building Tools, etc.**
 Location of the Project: **SDO - Benguet**

Date: **July 06, 2020**
 Quotation No.: **SV-0631-2020**
 OBR No.: **CO (PR) 20-01-0484**
 Account Code: **1-07-99-990**

			<i>Power pack</i>		
			7.2 Lithium Rechargeable Battery with charger (at least 2000mAh)		
2	10	unit	Robot Building Tools and Materials for Robotics Intelligent Machines & Innovation - Advanced Level primary board should have built in motor drivers with Plug-and-Play ports and SCL-SDA expansion option. Board should provide connecting sensors through childsafe RJ11 or 3-pin connectors. (No soldering necessary) Board should have Bluetooth module and IR Receiver Programming environment of the board should be capable of both C (text mode) and graphical (drag-and-drop mode) <i>Machine building block set</i> Building blocks consists of 350 pcs of mechanical building parts in the form of beams, gears, belts, sprockets, plates, bearing, wires, timing pulley, screws, nuts, bolts, etc. At least 80% of the parts must be made of anodized aluminum or stainless steel with the basic building tools needed. The beams and plates must have slotted holes for easy assembly and configuration into different forms. At least 12 pre-set forms can be built with the set without the need for additional parts. Among them are: Self-balancing robot, rolling tank, bartender robot, 4DOF robot arm, forklift robot, spider robot, detection robot, 3-wheeled robot, robot arm tank, camera dolly robot, ball launcher, walking robot <i>Instrumentation Sensors & Actuators for Science</i> Actuators of the set include (2) metal gear motor, (2) servo motors with holder, several variations of LED and buzzers, with an LCD display. There are more that 20 sensors including but not limited to multiple variations of switches, IR sensors, IR-remote receiver, distance, line-follower, rotary encoder, magnetic sensors, sound sensor, encoder, tilt, environmental sensor, and soil moisture (For: Lepanto ES, La Trinidad ES, Buyagan ES, Kabayan ES, Tuba ES, Paoad ES, Loo ES, Mankayan CS, Ampucao ES and Sablan CS) SDO - Benguet		310,000.00

PURPOSE: Instructional Equipment (Elementary) **550,000.00**

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

MAYCLAIRE JIMENEZ / STEPHEN BULALIN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7098667
Procuring Entity PROVINCE OF BENGUET
Title 6,216 pc Ammunition (bullet), for 9mm pistol
Area of Delivery Benguet

Solicitation Number: SV-0680-2020	Status	In-Preparation
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: Ammunitions and Explosives	Date Published	10/07/2020
Approved Budget for the Contract: PHP 186,480.00	Last Updated / Time	09/07/2020 13:18 PM
Delivery Period: 45 Day/s	Closing Date / Time	27/07/2020 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 6,216 pc Ammunition (bullet), for 9mm pistol PGO Other Information Download RFQ and Memo at the associated components and submit both documents.		

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

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

Bid Solicitation No.: SV-0680-2020 July 8, 2020
 Purchase Request No.: 20-07-0839 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC/AILEEN GAY-AS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6216 pcs Ammunition (bullet) with an ABC of 186,480.00 to be used by PGO Their quotation /Bids shall be opened on July 27, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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[Signature]
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:

CHARITY BACBAC/AILEEN GAY-AS
Signature over printed name/s

/rhelle28

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: 20-07-0839
 Name of the Project: 6.2 6 pc Ammunition (bullet)
 Location of the Project: PGO

Date: July 8, 2020
 Quotation No.: SV-0680-2020
 OBR No.: MOOE(PR) 20-07-0900
 Account Code: 5-02-02-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 27, 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 bagoodsbenguet@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]
FLORIAN BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 15 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO**:
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

- B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6,216	pc	Ammunition(bullet), for 9mm pistol PGO				186,480.00
PURPOSE: To be used during the Basic Pistol Handling, Modified Marksmanship Training of BPPO							186,480.00
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			
CANVASSERS:							
<p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">CHARITY BACBAC/AILEEN GAY-AS PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>				<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>			



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7098607
Procuring Entity PROVINCE OF BENGUET
Title 20 pc 1/2 Ø GI Tee etc...
Area of Delivery Benguet

Solicitation Number: SV-0701-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hardware and Construction Supplies	Date Published	10/07/2020
Approved Budget for the Contract: PHP 120,440.00	Last Updated / Time	09/07/2020 13:02 PM
Delivery Period: 14 Day/s	Closing Date / Time	27/07/2020 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

20 pc 1/2 Ø GI Tee etc...

PGSO

Other Information

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

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

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

Bid Solicitation No.: SV-0701-2020
 Purchase Request No.: 20-03-0668

July 2, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 20 pc 1/2 Ø GI Tee etc.... with an ABC of 120,440.00 to be used by PGSO Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

CHARLIE KELLY/MARK LOUIE PGO-EN
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-03-0668
 Name of the Project: 20 pc 1/2 Ø GI Tee etc....
 Location of the Project: PGSO

Date: July 2, 2020
 Quotation No.: SV-0701-2020 /
 OBR No.: MOOE(PR) 20-04-0734 /
 Account Code: 5-02-13-040 /

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY July 27, 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 bacgoodshenguet@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 S. Bay-on
FLORITA S. BAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

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

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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	20	pc	1/2"Ø GI Tee				4,400.00
2	5	pc	1/2"x 1/2" Angle				1,250.00
3	6	pc	1/2"Ø GI Faucet				1,500.00
4	5	pc	1"Ø P-Trap				750.00
5	5	pc	1/2"Øx1/2"Øx10" Flexible hose				2,800.00
6	1	pc	4"Ø floor drain strainer				190.00
7	7	set	Toilet bowl (Watercloset) Complet set				45,500.00
8	1	roll	3/4"Ø HDPE Hose				5,500.00
9	2	pc	3/4"Ø Brass adapter (Hose to GI)				500.00
10	2	pc	1/2"Ø Gate valve				700.00
11	30	pc	1/2"Ø GI Coupling				5,400.00
12	25	pc	1/2"Ø GI Pipe(S-40)				25,000.00
13	25	pc	1/2"Ø GI elbow				2,875.00
14	20	pc	1/2"Øx3" Nipple				3,800.00
15	40	roll	Teflon tape				1,200.00
16	15	pc	1/2"Ø x 10" Nipple				3,750.00
17	20	pc	1/2"Ø straight elbow				8,400.00
18	15	pc	1/2"Ø x 6" Nipple				3,975.00
19	10	pc	1/2"Ø x 2" Nipple				1,650.00
20	10	pc	1/2"Ø union				1,500.00
PGSO							
PURPOSE:	Repair of plumbing system of Itogon District Hospital (IDH) Main Building and cottages.						120,440.00
Brand and Model:				Warranty period for supplies & materials:			
Delivery Period:				Price Validity Period:			



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

Purchase Request Number: 20-03-0668
Name of the Project: 20 pc 1/2 Ø GI Tee etc....
Location of the Project: PGSO

Date: July 2, 2020
Quotation No.: SV-0701-2020
OBR No.: MOOE(PR) 20-04-0734
Account Code: 5-02-13-040

CANVASSERS:

CERTIFICATION

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

CHARLIE KELLY/MARK LOUIE PGO-EN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

8



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7098591
Procuring Entity PROVINCE OF BENGUET
Title 2 pc Sledge hammer, 3 lbs etc..
Area of Delivery Benguet

Solicitation Number: SV-0592-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hardware and Construction Supplies	Date Published	10/07/2020
Approved Budget for the Contract: PHP 174,250.00	Last Updated / Time	09/07/2020 12:53 PM
Delivery Period: 14 Day/s	Closing Date / Time	27/07/2020 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 pc Sledge hammer, 3 lbs etc..

OPAG

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

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

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.



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

Bid Solicitation No.: SV-0592-2020 July 06, 2020
 Purchase Request No.: 20-02-0563 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2 pc Sledge hammer, 3lbs etc with an ABC of 174,250.00 to be used by OPAG Their quotation /Bids shall be opened on July 27, 2020

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

CERTIFICATION

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

CANVASSER/S:

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

/bhelle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-02-0563
 Name of the Project: 2 pc Sledge hammer, 3lbs etc
 Location of the Project: OPAG

Date: July 06, 2020
 Quotation No.: SV-0592-2020
 OBR No.: MOOE(PR) 20-01-0194
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY July 27, 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.

Buy
FLORITA T. RAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (proof of renewal)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	pc	Sledge hammer, 3 lbs				290.00
2	2	pc	Sledge hammer, 4 lbs				420.00
3	2	pc	Sledge hammer, 10 lbs				2,700.00
4	12	pc	Wheel barrow, steel wheel, heavy duty				54,000.00
5	3	pc	Claw hammer, 16 oz, fiber glass handle				1,800.00
6	2	pc	Axe, 3lbs				1,700.00
7	2	pc	Cross cut saw, 18"				2,000.00
8	5	pc	GI Gate valve 1/2"				2,000.00
9	5	pc	GI Gate valve 3/4"				2,500.00
10	5	pc	GI Gate valve 1 inch				3,500.00
11	10	pc	Faucet, plastic 1/2inch				3,000.00
12	10	pc	Union, 1/2"				800.00
13	10	pc	Union, 3/4"				1,000.00
14	10	pc	Union, 1"				1,200.00
15	10	pc	Coupling, 1/2"				500.00
16	10	pc	Coupling, 3/2"				600.00
17	10	pc	Coupling, 1"				700.00
18	10	pc	Elbow, 1/2"				450.00
19	10	pc	Elbow, 3/4"				550.00
20	10	pc	Elbow, 1"				650.00
21	10	pc	Tee, 1/2"				450.00
22	10	pc	Tee, 3/4"				550.00
23	10	pc	Tee, 1"				750.00
24	50	pc	Lumber 1"x2" 12ft.				6,000.00
25	50	pc	Lumber 2"x2" x12ft.				10,000.00
26	5	kg	Nail, size 1", CWN				400.00
27	20	kg	Nail, size 2", CWN				1,800.00
28	20	kg	Nail, size 3", CWN				1,800.00



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

Purchase Request Number: **20-02-0563**
 Name of the Project: **2 pc Sledge hammer, 3lbs etc**
 Location of the Project: **OPAG**

Date: **July 06, 2020**
 Quotation No.: **SV-0592-2020**
 OBR No.: **MOOE(PR) 20-01-0194**
 Account Code: **5-02-03-990**

29	20	kg	Nail size 4", CWN				
30	5	kg	Nail size 5", CWN				1,800.00
31	30	pc	Sand paper #100				450.00
32	30	pc	Sand paper #120				1,050.00
33	6	lit	Sanding sealer				1,050.00
34	2	Canister	Varnish, 4 lit				990.00
35	1	Canister	Wood glue, small				2,600.00
36	5	kg	Nail, finishing 1-1/2"				100.00
37	5	kg	Nail, finishing 1"				450.00
38	5	kg	Nail, finishing 2"				400.00
39	2	roll	Tie wire #16, 35 kgs/roll				450.00
40	1	set	Cord, 2C/2Wire, Pure copper #14				6,000.00
41	5	kg	Lankin wire				5,500.00
42	2	roll	Nylon rope, , 12mm				2,500.00
43	20	roll	Teflon tape				4,000.00
44	12	roll	String, nylon for grass cutter, 4.0mm, 350lbs.				500.00
45	1	set	Wrench, close 8-32mm				7,200.00
46	1	set	Wrench, open 8-32mm 8-32mm				1,500.00
47	2	pc	Vise grip, straight jaw locking pliers 84-3701				1,200.00
48	2	pc	Wrench, adjustable, drop forge, 12"				600.00
49	1	set	Wrench socket, 1/2" drive, 14pcs/set, 10 pcs. socket, 1 pc Ratchet handle, 1 pc sliding T-handle, 1 pc. Extension bar, 1 pc steel case				1,500.00
50	10	pc	Faucet, 1/2inch, brass				2,000.00
51	1	unit	Bench grinder, 6" hand grinder with 4 stone				3,000.00
52	1	unit	Bench grinder, electric, heavy duty, 3/4 HP, 6", 3600rpm				800.00
53	1	unit	Compressor, 1.2 HP, oil less air compressor, silent type with digital controller				10,000.00
54	1		Rotary Cutter/Sliding cutter, A3 3 in 1				13,500.00
OPAG							3,000.00

PURPOSE: to be used @ the Crop Techno Station & Bulala Agri-Eco Farm 174,250.00

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

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

/bhelle

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

ST



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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7104365
Procuring Entity PROVINCE OF BENGUET
Title 102 pc 1/4"x4'x8" Marine Plywood
Area of Delivery Benguet

Solicitation Number:	SV-0523-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	14/07/2020
Approved Budget for the Contract:	PHP 135,390.00	Last Updated / Time	13/07/2020 09:04 AM
Delivery Period:	14 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description			
Please see attached Request for Quotation. -----PGSO-----			



Created by RONALD S LANGBAN
Date Created 13/07/2020

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.



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

Bid Solicitation No.: SV-0523-2020 July 2, 2020
 Purchase Request No.: 20-03-0623 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 102 pc 1/4"x4'x8' Marine Plywood with an ABC of 135,390.00 to be used by PGSO Their quotation /Bids shall be opened on July 27, 2020

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

[Signature]
FLORIAN 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">CHARLIE KELLY/MARK LOUIE POGO-EN <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: 20-03-0623
 Name of the Project: 102 pc 1/4"x4"x8" Marine Plywood
 Location of the Project: PGSO

Date: July 2, 2020
 Quotation No.: SV-0523-2020
 OBR No.: MOOE(PR) 20-03-0651
 Account Code: 5-02-13-040

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY July 27, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

FLORINA Y. BOY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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

** In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (In case the aggregate total of ABC quoted is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- 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	102	pc	1/4x4'x8" Marine Plywood				56,100.00
2	5	pc	1/2"x4'x8" Ordinary Plywood				3,750.00
3	30	pc	2"x2"x12' lumber				6,750.00
4	5	kg	1"CWN				450.00
5	10	kg	2"CWN				950.00
6	15	kg	3"CWN				1,500.00
7	8	pail	Flat Wall Enamel				21,200.00
8	8	pail	Semi- gloss Enamel				21,200.00
9	8	gals	Thinner				4,400.00
10	6	pc	Paint pan				540.00
11	10	pc	Paint roller 7"				1,200.00
12	4	pc	Paint brush 2"				340.00
13	8	li	Easy tite				1,440.00
14	6	pair	Putty plate				510.00
15	5	yards	Sand paper No. 80				750.00
16	54	pc	T8 LED tube 18-20 watts double ended				14,310.00
PGSO							

PURPOSE: Repair and replacement of dilapidated ceiling of cells at the Benguet Provincial Jail. **135,390.00**

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

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



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

Purchase Request Number: 20-03-0623
Name of the Project: 102 pc 1/4"x4'x8" Marine Plywood
Location of the Project: PGSO

Date: July 2, 2020
Quotation No.: SV-0523-2020
OBR No.: MOOE(PR) 20-03-0651
Account Code: 5-02-13-040

of the Representative of the establishment who submitted the quotation/s is/are genuine

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

8



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Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7104389
Procuring Entity PROVINCE OF BENGUET
Title 4 roll Hose, etc.
Area of Delivery Benguet

Solicitation Number: SV-0593-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hardware and Construction Supplies	Date Published	14/07/2020
Approved Budget for the Contract: PHP 103,090.00	Last Updated / Time	13/07/2020 09:10 AM
Delivery Period: 14 Day/s	Closing Date / Time	27/07/2020 08:30 AM
Client Agency:		
Contact Person: Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description		
Please see attached Request for Quotation. -----OPAG-----		

Created by RONALD S LANGBAN
Date Created 13/07/2020



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

Bid Solicitation No.: SV-0593-2020
 Purchase Request No.: 20-02-0564

July 06, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 roll Hose, etc. with an ABC of 103,090.00 to be used by OPAG Their quotation /Bids shall be opened on July 27, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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10.				

Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

/bhelle

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-02-0564
Name of the Project: 4 roll Hose, etc.
Location of the Project: OPAG

Date: July 06, 2020
Quotation No.: SV-0593-2020
OBR No.: MOOE (PR) 20-01-0194
Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 27, 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 bagoodsbenguet@gmail.com.

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

Thank you very much.

FLORITA T. BAY-ON
Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

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- Delivery period is 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (proof of renewal)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
** In lieu of a and c, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original Omnibus Sworn Statement within **three (3) days** from Notice of the BAC (in case the aggregate total of ABC quoted is above **Php 50,000.00**)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	roll	Hose, 1/2" size, 120m				14,000.00
2	3	roll	Hose, 3/4", black (HDPE)				11,940.00
3	2	roll	Hose, rubber, 1/2"				3,600.00
4	3	roll	Hose, rubber 3/4" nylon w/ ply				5,400.00
5	2	roll	Hose, PVC high pressure for power sprayer, 100m, double ply				8,000.00
6	10	pc	Sickle, fabricated				3,000.00
7	10	pc	Scythe, rice harvester				1,500.00
8	5	pc	Grass cutter blade				3,000.00
9	5	pc	Japanese hoe, three prong, big				2,500.00
10	5	pc	Japanese hoe, three prong, small				1,750.00
11	5	pc	Grub hoe #2				2,000.00
12	2	pc	Budding knife,				3,900.00
13	2	pc	Marcotting knife, stainless				2,000.00
14	5	pc	Trowel shovel				1,100.00
15	8	pc	Sprayer, knapsack, 16 liters capacity, manual, stainless				32,000.00
16	2	pc	Sprayer, Garden pressure sprayer, 2 liter				400.00
17	1	unit	Blower, manual, hand crank, cast aluminum housing, impeller, cast iron gears, 1.25 inch BSP outlet, 11" casing, ground steel worn shaft, mounted w/ 8.75"x7.75" stand, 15.5 lbs.				7,000.00
OPAG							

PURPOSE: to be used @ the Crop Techno Station & Bulala Agri-Eco Farm 103,090.00

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)

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

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

Date