

Central Portal for Philippine Government Procurement Oppurtunities Philippine Government Electronic Procurement System

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

7098376

**Procuring Entity** 

PROVINCE OF BENGUET

12 unit Robot Building Tools, etc.

Area of Delivery

Benguet

Solicitation Number: Trade Agreement:	SV-0631-2020 Implementing Rules and	Status	Pending
	Regulations	1 97	
Trade Agreement:  Procurement Mode:  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Classification:  Goods  Industrial Machinery and Equipment  Approved Budget for the Contract:  Delivery Period:  On Day/s  Implementing Rules and Regulations  Negotiated Procurement - Small Value Procurement - Small Value Procurement (Sec. 53.9)  Foods  Industrial Machinery and Equipment  PHP 550,000.00  30 Day/s		Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:			
Approved Budget for the Contract:	proved Budget for PHP 550 000 00		0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	10/07/2020
Contact Person:	JULIE P. TABCAO	- Land Control of the	10,077,2020
		Last Updated / Time	09/07/2020 11:39 AM
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Opuateu / Time	09/07/2020 11.39 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	27/07/2020 08:30 AM
	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.

© 2004-2020 DBM Procurement Service. All rights reserved.



## 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		Da	PERSONAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS
MEMORANDUM TO:				
Mr./Ms.:	LAAVOLATOR HAARKIDE / OFFI	CONTRACT ATTAI		
IVII //IVIO	MAYCLAIRE JIMENEZ / STE (Canvasser)		an and development and an experience of the state of the	
Kindly provide appropr solicitation to Bid for the purcha	riate dealers/ establishments co se of 12 unit Robot Bu	opy of the attached requilibrium Tools, etc.	uest for quotation ar with an ABC of	nd/or 550,000.00
to be used by SDO - Benguet	Control of the Contro		July 27, 2	
NAME OF ESTABLISHMEN	ADDRESS		RECEIVED	
	7.27.29	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				· · · · · · · · · · · · · · · · · · ·
8.				
9.				
10.				
		-40°-04		
			FLORITA T.	W AY-ON
		2 2 2	Chairperso	
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly		This is to certify th	nat the RFQ received is a	download
tiven each of the above dealers/establish	ments a copy of the solicitation	copy and submitted through e		
bid papers and that only those indicated motations before the time of opening of the				
CANVASSER/S:			NOLI U. GUIAD Sinistrative Officer V	,
MAYCLAIRE JIMENEZ / Signature over pi	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z			
bhelle Over pr	IIICCE HAINE/S			



### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad BIDS AND AWARDS COMMITTEE GOODS AND SERVICES

	"GIAL A"			
Purchase Request Numb	e 20-02-0553		Date: July 06, 2020	
Name of the Project:	12 unit Robot Building Tools, etc.	,	Quotation No.: SV-0631-2020	-
Name of the Project: Location of the Project:	SDO - Benguet		OBR No.: CO (PR)	20-01-0484
	1 No. of the Control		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 · ôn 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.

Ve may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Berguet, 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 i: 30 / calendar days.
- 2. Delivery period i: 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

  Children 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, attached certified true copy of PhilGEPS Platinum membership may be submitted all original Omnibus Sworn Steetment within these (2) days for the ABC is above Php 500,000.00)
- 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)
- 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 & DESCIPTION (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-			THE THREE PER PER PER PER PER PER PER PER PER	240,000,00
			Intermediate Level				
			Microcontroller Board				
			primary board should have built in motor drivers with			Service of the control of the contro	
			Plug-and-play ports and SCL-SDA expansion option.				No Plant the hadring to account to the second
			Board should provide connecting sensors through childsafe				
			RJ11 or 3-pin connectors. (No soldering necessary)				
1			Board should have Bluetooth module and IR Receiver				
1			Programming environment of the board should be capable				
			of both C (text mode) and graphical (drag-anddrop mode)				
			Machine building block set			ine Million II in Come (Medida) un ade di come de provadores	
			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, et	с.			
			At least 80% of the parts must be made of anodized				1
			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			y 11-11-11-11-11-11-11-11-11-11-11-11-11-	The contraders discounting
			Robot racing, 4-leg Robot Spider, Detection robot tank,				
			Penguin Robot, Walking Robot, Wall-e Robot			***************************************	· · · · · · · · · · · · · · · · · · ·
			Instrumentation Sensors & Actuators for Science	*			
			Actuators of the set include (2) metal gear motor, (2)		TO PETER SALE SHOWN AS A STATE OF THE SALE SALE SALE SALE SALE SALE SALE SAL	*******************************	
			servo motors with holder, several variations of LED and			n - co impost a colemna	<b></b>
			buzzers, with an LCD display. There are more that 10				
			sensors including but not limited to multiple variations of				<b>†</b>
			switches, IR sencors, IR-remote receiver, distance,			*****	
			line-follower, rotary encoder, magnetic sensors, sound				-
			sensor, encoder, tilt, environmental sensor, and soil moistur	e l			



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

YI STATE OF THE PARTY OF THE PA	Action Contractor		e 20-02-0553					July 06, 2020	
	the Project:		12 unit Robot Building Tools, etc.					SV-0631-202	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P
Location	Location of the Project:		SDO - Benguet					CO (PR)	20-01-0484
			4				Account Code:	1-07-99-990	
			Power paci					•	
			Company of the Compan	Rechargeable Battery with charger (at l	east				
			2000mAh)			Thursday - I have a series of the	AND		
2	10	unit	Robot Buil	ding Tools and Materials for Rebotics		E4m	• •		310,000.00
			Intelligent	Machines & Innovation - Advanced Le	evel				
			primary box	ard should have built in motor drivers wit	th				I managaran
			Plug-and-P	ay ports and SCL-SDA expansion option	a,				
			The second secon	d provide connecting sensors through ch	NAMES OF THE OWNERS OF THE OWNER, THE PARTY OF THE PARTY				
				in connectors. (No soldering necessary)			***		
				ld have Bluetooth module and IR Receiv	ver				The state of the s
			THE PERSON NAMED IN COLUMN TWO	ng environment of the board should be ca	CONTRACTOR OF THE PARTY OF THE				
				ext mode) and graphical (drag-and-drop					
		p-10-20-20-20-20-20-20-20-20-20-20-20-20-20		uilding block set	Tricacy				
				ocks consists of 350 pcs of mechanical be	ildina				
			A SECURITY OF THE PARTY OF THE	form of beams, gears, belts, sprockets,					
			Participant of the Property of Street	The second secon					
			A STATE OF THE RESIDENCE OF THE PARTY OF THE	ing, wires, timing pulley, screws, nuts, be	oits, etc.				
			WATER CONTRACTOR OF THE PARTY O	% of the parts must be made of anodized					
			The second district of	r stainless steel with the basic building to	Committee of the Commit				-
		-		beams and plates must have slotted hole	FERROMANIA CONTRACTOR AND AND AND ADDRESS AND ASSESSMENT OF THE PARTY				
			A CONTRACTOR OF THE PARTY OF TH	embly and configuration into different fo	The second secon				
			Marie Mayor Training States and States	pre-set forms can be built with the set wi	thout				
				additional parts. Among them are: Self-					
			balancing re	obot, rolling tank, bartender robot, 4DOF	robot arm,				
			forklift robo	nt, spider robot, detection robot, 3-wheele	d	TAX -	The state of the s		IIIVIIIIIII
•			robot, robot	arm tank, camera dolly robot, ball launc	her,				
			walking rob	ot					
			Instrument	ation Sensors & Actuators for Science					
			TOTAL SERVICE STREET,	f the set include (2) metal gear motor, (2)					
			Bern transcription of the section of the	s with holder, several variations of LED	A CONTRACTOR OF THE PARTY OF TH				
			of Francisco Control of Control o	th an LCD display. There are more that 2					
			THE RESERVE OF THE PARTY OF THE	uding but not limited to multiple variation					
			C. STATE OF THE PERSON NAMED IN COLUMN 2 I	sencors, IR-remote receiver, distance,	25.01				
			The second secon	r, rotary encoder, magnetic sensors, soun			in the state of th		
- +			ereconstruction and an arrangement of the	der, tilt, environmental sensor, and soil n	Chairman and Chair				,
	-		AND DESCRIPTION OF THE PARTY OF				and the second s		
- +1		777777		to ES, La Trinidad ES, Buyagan ES, Ka					
				aoad ES, Loo ES, Mankayan CS, Ampu	cao ES				
			and Sablan	The state of the s					
				SDO - Benguet					
PURPO	SE:	Instru	ctional Equi	pment (Elementary)					550,000.00
Brand a	nd Mod	el:			V	arranty period for supp	lies & materials:		The same surplus and the same
Delivery	Period	:	ATEROPORTUS ES		. Р	rice Validity Period:			
CANVAS		hereby	certify that I	CERTIFICATION		conditions, l	carefully read as hereby submit th	nd accepted yo e above quota	ur terms and lions for your
1	and the	SE: Instructional Equipment (Elementary) d Model: Period: SERS:			appropriate	action.			
						(Name of E	stablishment per	O.R. & addres	s)
						teories and	Printed Name of C		
			MAYCLA	IRE JIMENEZ / STEPHEN BULALIN	TO DESCRIPTION OF THE PARTY OF	(Telephone/Co	ellphone Number	or e-mail addr	ess)
		The same of the sa			THE RESERVE AND PERSONS ASSESSMENT OF THE PE				CHARLES TO THE CONTRACT OF THE
-		PRIN		SIGNATURE OF AUTHORIZED CANVAS	SER				
'bhelle		PRIN		SIGNATURE OF AUTHORIZED CANVAS	SER		Date		



Central Portal for Philippine Government Procurement Oppurtunities

**In-Preparation** 

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Status

Reference Number

7098667

**Procuring Entity** 

PROVINCE OF BENGUET

Title

6,216 pc Ammunition (bullet), for 9mm pistol

Area of Delivery

**Solicitation Number:** 

SV-0680-2020

**Trade Agreement:** 

Implementing Rules and Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Ammunitions and Explosives

Approved Budget for

the Contract:

PHP 186,480.00

**Delivery Period:** 

Contact Person:

45 Day/s

**Client Agency:** 

JULIE P. TABCAO

BAC -GOODS SEC

CHAIRPERSON Benguet Province,

La Trinidad

**Associated Components** 

**Document Request List** 

**Bid Supplements** 

Date Published

Last Updated / Time

Closing Date / Time

09/07/2020 13:18 PM

10/07/2020

Benguet

Philippines 2600

63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

27/07/2020 08:30 AM

### 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

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.

© 2004-2020 DBM Procurement Service. All rights reserved.



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

Bid Solicitation No.:		July 8,	2020	
Purchase Request No.:		Da		
MEMORANDUM TO:	30.4			
Mr./Ms.:	CHARITY BACBAC/AILE	EN GAY-AS		
	(Canvasser)	A STATE OF THE PARTY OF THE PAR	COMPANY OF THE PROPERTY OF THE	
Kindly provide approprisolicitation to Bid for the purchase to be used by PGO	ate dealers/ establishments co e of 6216 : 2011 pc Amm Their quotation /Bids shall	unition (bullet)	uest for quotation an with an ABC of July 27,20	186,480.00
NAME OF ESTABLISHMENT	ADDRESS	NAME OF THE OWNER, OWNE	RECEIVED	
		Name	Signature	Date
		***************************************		
2.				
3.	196			
4.				
5.				
6.				
7.	624 6			
8.	A STATE OF THE STA			
9.		**************************************		
10.	100			
	Year		FLORITA J. A	
CERTIFICA	MOTE	CER	TIFICATION	
I/We the undersigned, hereby jointly			nat the RFQ received is a	download
riven each of the above dealers/establishments bid papers and that only those indicated a	nents a copy of the solicitation above shall submit their	opy and submitted through	email / courier.	
juotations before the time of opening of th			15	
CANVASSER/S:			IOLI U. GUIAD vinistrative Officer V	
CHARITY BACBAC/A Signature over pri				
helle28				



## Republic of the Philippines PROVINCE OF BENGUET

La Trinidad
BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number:	20-07-0839 /
leme of the Project:	62 6 pc Ammunition (builet)
ocation of the Project:	Pero

Date: July 8, 2020 Quotation No.: 5V-0680-2020 OBR No.: MODE(PR) 20-07-0900

70

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 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.

8. ALI	ERAS	URESSH	OULD BE COUNTERSIGNED.				
Item No.	gtv	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	6,216	pc	Ammunition(bullet), for 9mm pistol				186,480.00
			PGO		***************************************	<b>†</b>	100,100.00
PURP	OSE:	To be us	ed during the Basic Pistol Handling, Modified Mar	kmanship Training of BPPO		_	186,480.00
No.	end Mod y Period			Warranty period for supplies & n Price Validity Period:	naterials:	-	1 12/1.0000
CANVASSERS:  CERTIFICATION  I hereby certify that I have personally conducted this canvaes 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 careful conditions, I hereby appropriate action.	lly read and accep submit the above	ted your term quotations fo	is and or your		
			(Name of Establishment per O.R. & address)				
			459	(Signature over Prin	ited Name of Owne	r/Representati	ve)
,	Pi	RINTED N	CHARITY BACBAC/ALLEEN GAY-AS  AME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellp	hone Number or o	-mail addres	s)
bhelle28			2.51	-	Date		



Central Portal for Philippine Government Procurement Oppurtunities

### **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

Area of Delivery	Benguet		
Solicitation Number:	SV-0701-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 120,440.00	Document Request List	
Delivery Period:	14 Day/s		
Client Agency:		Date Published	10/07/202
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	09/07/2020 13:02 P
	Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	Closing Date / Time	27/07/2020 08:30 A
Description	1 November 1		
20 pc 1/2 Ø GI Tee etc	1 D.		
PGSO			
Other Information Download RFQ and Memo	at the associated components a	nd 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.

© 2004-2020 DBM Procurement Service. All rights reserved.



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

Bid Solicitation No.:	SV-0701-2020		July 2,	2020		
Purchase Request No.: 20-03-0668			Dai	AND THE RESIDENCE OF THE PARTY		
MEMORANDUM TO:						
Mr./Ms.:	CHARLIE KELLY/MARK LO	THE BOO BY				
*	(Canvasser)	UIE PGO-EN				
Kindly provide approprisolicitation to Bid for the purchase to be used byPGSO	and the contract of the contra	I Tee etc	uest for quotation and with an ABC of July 27, 20	120,440.00		
			Permission and the second			
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date		
1.						
2.						
3.	£377					
4.						
5						
6.						
7.	. geria					
8.						
9.						
10.						
	67		FLORITATE B	AY-ON		
		Champerson &				
CERTIFICA	LTION	CER	TIFICATION			
I/We the undersigned, hereby jointly a iven each of the above dealers/establishmoid papers and that only those indicated a notations before the time of opening of the	nents a copy of the solicitation co	This is to certify the py and submitted through	at the RFQ received is a demail / courier.	lownload		
CANVASSER/S:			OLI U. GUIAD inistrative Officer V			
CHARLIE KELLY/MARK Signature over prin						



### Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

CONTRACTOR AND AND ADDRESS OF THE AD	CALBO	(GOODS AND SERVICES)	1
Purchase Request Number:	20-03-0668	Date: July 2, 2020	-
Name of the Project:	20 pc 1/2 Ø Gl Tee etc/	Quotation No.: 5V-0701-2020 /	
Location of the Project:	PGSO /	OBR No.: MOOE(PR) 20-04-07	34
		Account Code: 5-02-13-040	Andrew Street

### REQUEST FOR QUOTATION

### Sir/Madam:

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

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.

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 Positration 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 50,000.00)

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	Y UNIT ITEM & DESCIPTION (SPECIFICATIONS) BRANDI OFFERI COMPLIANCE TO SPECS. UNIT PRICE		UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)		
1	20-	pc	1/2"Ø GI Tee				4,400.00	زماد
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 . Qo	
5	5 -	pc	1/2"Øx1/2"Øx10" Flexible hose		———H	***************************************	2,800.00	
6	1 -	рс	4"Ø floor drain strainer				190.00	
7	7	set	Toilet bowl (Watercloset) Complet set					
8	1 1	roli	3/4"Ø HDPE Hose				45,500.00	
9	2	pc	3/4"Ø Brass adapter (Hose to Gi)				5,500.00	
10	2,	рс	1/2'Ø Gate valve				500.00	_
11	130 /	pc	1/2"Ø GI Coupling	-			700.00	
12	25 /	pc	1/2"Ø Gl Pipe(S-40)				5,400.00	*********
13	25 -	ро	1/2"Ø GI elbow -				25,,000.00	-
14	20.	pc	1/2"Øx3" Nipple /				2,875 . ⇔	Attenge
15	40/	roll	Teflon tape	<del> </del>			3,600.00	1
16	15 -	pe	1/2'Ø x 10" Nipple				1,200.00	
17.	20.	pç	1/2"Ø straight elbow '				3,750.00	
18	15,	pc	1/2"Ø x 6"Nipple ·				8,400.00	
19	10,	рс	1/2"Ø x 2 " Nipple "				3,975.00	
20	10.	рс	1/2"Ø union /	<del></del>			1,650.00	-
			PGSO				1,500.00	
unno	C.F.							/ Will
URPO	3E;	Repair of	plumbing system of Itogon District Hospital (IDH)	Million Contract of the Contra			120,440.0	00
	nd Mod Period			Warranty period for supplies & n Price Validity Period:	naterials:			



## Republic of the Philippines PROVINCE OF BENGUET La Trinidad IDS AND AWARDS COMMITTE

	(GOODS AND			
Purchase Request Number: Name of the Project:			te: <b>July 2, 2020</b>	
Location of the Project:	20 pc 1/2 Ø Gl Tee etc		o.; SV-0701-2020	
Location of the Project.	PGSO	10000000	o.: MOOE(PR) 20-04-0	0734
CANVASSERS:			de: 5-02-13-040	-
I hereby	CERTIFICATION  certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature intative of the establishment who submitted the are genuide	After having carefully read and conditions, I hereby submit the appropriate action.	accepted your terms and above quotations for your	
		(Name of Establishment pe	er O.R. & address)	
		(Signature over Printed Name of	Owner/Representative)	
	CHARLIE KELLY/MARK LOUIE PGO-EN	(Telephone/Celiphone Numb	er or e-mail address)	
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER			
		Q Date		
	\$40 m	O		
				Pin.
	The state of the s			1
				1 1
	8914			1
	190 0			
				1
	The same of the sa			
	710			
	Avy.			
				1



Pending

### Bid Notice Abstract

### Request for Quotation (RFQ)

Status

Associated Components

**Document Request List** 

**Bid Supplements** 

Date Published

Reference Number

7098591

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2 pc Sledge hammer, 3 lbs etc..

Area of Delivery

Benguet

Soli	cita	tion	Num	ber:
		CIVII		

SV-0592-2020

**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 174,250.00

**Delivery Period:** 

Client Agency:

14 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

Closing Date / Time

Last Updated / Time

27/07/2020 08:30 AN

09/07/2020 12:53 PM

10/07/2020

### 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.

© 2004-2020 DBM Procurement Service. All rights reserved.



### 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		Dat	THE RESIDENCE OF THE PARTY OF T
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO	HNNY L. JOSE		
Kindly provide appropria solicitation to Bid for the purchase to be used by <b>OPAG</b>		ppy of the attached requ nmer, 3lbs etc	nest for quotation an with an ABC of July 27, 20	174,250.00
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED   Signature	Date
1.		Tamily	Olynatore	Date
2.				
3.	A.A.			
4.				
5.				
6. *				
7.				
8.				
9.				
10.				
			FLORITA Y	XY-ON
		•	Charlperso	The same of the sa
CERTIFICA	ATION	CERT	FIFICATION	
I/We the undersigned, hereby jointly			at the RFQ received is a	download
given each of the above dealers/establishme bid papers and that only those indicated al quotations before the time of opening of the	bove shall submit their	copy and submitted through e	mail / courier.	
CANVASSER/S:			OLI U. GUIAD inistrative Officer V	,
CASTRO M. ATONEN / Signature over pri				
ohelle o				



### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad EIDS 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.: MODE(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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period is 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 50,000.00)

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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2/	рс	Sledge hammer, 3 lbs				290.00
2	2 -	pc	Sledge hammer, 4 lbs				420.00
3	2 .	pc	Sledge hammer, 10 lbs			777340	2,700.00
4 .	12,	рс	Wheel barrow, steel wheel, heavy duty				54,000.00
5	3	рс	Claw hammer, 16 oz, fiber glass handle			-	1,800.00
6	2	рс	Axe, 3lbs				1,700.00
7	2 "	рс	Cross cut saw, 18"				2,000,00
8	5-	рс	GI Gate valve 1/2"				2,000.00
9	5	рс	GI Gate valve 3/4"				2,500,00
10	5 1	рс	GI Gate valve 1 inch				3,500.00
11	10	рс	Faucet, plastic 1/2inch				3,000.00
12	10	рс	Union, 1/2"				800.00
13	10	рс	Union, 3/4"			150/4004000	1,000.00
14	10 '	pc	Union, 1"	1971-107 207-277-200-000-000-000-000-000-000-000-			1,200.00
15	10	рс	Coupling, 1/2"				500.00
16	10	pc	Coupling, 3/2"				600.00
17	10	рс	Coupling, 1" -				700.00
18	10	рс	Elbow, 1/2" .				450,00
.19	.10	рс	Elbow, 3/4"				550.00
20	10	рс	Elbow, 1"				650.00
21	10	pc	Tee, 1/2"			ti <del>andan</del> i an an an an an an an an an	450,00
22	10	pc	Tee, 3/4"	****	Service of the servic		550.00
23	10/	рс	Tee, 1"		W. T.		750.00
24 .	50.	рс	Lumber 1"x2"12ft.			TO THE RESIDENCE OF THE PARTY O	6,000,00
25	50	рс	Lumber 2"x2"x12ft.				10,000.00
26	5 -	kg	Nail, size 1", CWN			ZIKI BONG BU TI	400.00
27	20 4	kg	Nail, size 2", CWN			PARTIE (1849 - 111   114   114   114   114   114   114   114   114   114   114   114   114   114   114   114	1,800.00
28	20 1	kg	Nail, size 3", CWN				1,800.00



## Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### GOODS AND SERVICES)

Purchase Request Number: 20-02-0563 Date: July 06, 2020 Name of the Project: 2 pc Sledge hammer, 3lbs etc Quotation No.: SV-0592-2020 Location of the Project: OPAG OBR No.: MOOE(PR) 20-01-0194 Account Code: 5-02-03-990 29 20 Nail size 4", CWN kg. 1,800.00 30 5 Nail size 5", CWN kg 450.00 31 30 pc Sand paper #100 1,050.00 32 30 pc Sand paper #120 1,050.00 33 6 lit Sanding sealer 990.00 ALL DE 34 2 -Varnish, 4 lit 2,600.00 Contesto 35 1 Wood glue, small 100.00 Nail, finishing 1-1/2" 36 5 / kg 450.00 37 5 . Nail, finishing 1" kg 400.00 38 5 Nail, finishing 2" kg 450.00 39 2 roll Tie wire #16, 35 kgs/roll 6,000.00 40 Cord, 2C/2Wire, Pure copper #14 1 set 5,500.00 5 41 kg Lankin wire 2,500.00 Nylon rope, , 12mm 42 2 roll 4.000.00 43 20 roll Teflon tape 500.00 44 121 roll String, nylon for grass cutter, 4.0mm, 350lbs. 7,200.00 1-45 set Wrench, close 8-32mm 1,500.00 1 46 Wrench, open 8-32mm 8-32mm 1,200.00 47 2 Vise grip, straight jaw locking pliers 84-3701 pc 600,00 48 2 Wrench, adjustable, drop forge, 12" DC 1,500.00 Wrench socket, 1/2" drive, 14pcs/set, 10 pcs. socket, 49 1, pc Ratchet handle, I pc sliding T-handle, I pc. sct 2,000.00 Extension bar, 1 pc steel case 50 10 pc Faucet, 1/2inch, brass 3,000.00 51 1 unit Bench grinder, 6" hand grinder with 4 stone 800.00 52 1 Bench grinder, electric, heavy duty, 3/4 HP, 6", 3600 pm 10,000.00 Compressor, 1.2 HP, oil less air compressor, silent type 53 1 unit with digital controller 13,500.00 54 Rotary Cutter/Sliding cutter, A3 3 in 1 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: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for 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 genuide (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 Date





Central Portal for Philippine Government Procurement Oppurtunities

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

Description

Please see attached Request for Quotation.

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.

© 2004-2020 DBM Procurement Service. All rights reserved.



## 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 Their quotation /Bids shall be opened on PGSO July 27,2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
		Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
0.	***************************************			***************************************	

FLOREDAY. NAY-ON Chairperson

### CERTIFICATION

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

CANVASSER/S:

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

### CERTIFICATION

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

NOLI U. GUIAD Administrative Officer V



### Republic of the Philippines PROVINCE OF BENGUET

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

Purchase Request Number.

20-03-0623

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.: MODE(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 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 27,2020 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"

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

2. Delivery period is 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. Philders 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

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.	QTY 102	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
2	-	pc	1/4x4'x8' Marine Plywood				56,100.00
	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				1
6	15	kg	3°CWN			***************************************	950.00
7	8	pail /	Flat Wall Enamel				1,500.00
8	8/	pail	Semi- gloss Enamel				21,200.00
9	8-	gals	Thinner .			1 1000 1000 11100	21,200.00
10	6.	pe /	Paint pan				4,400.00
11	10-	рс	Paint roller 7"	-			540.00
12	4	ро	Paint brush 2"	-			1,200.00
13	8	li -	Basy tite ·				340.00
14	6	pair	Putty plate .				1,440.00
15	5	yards /	Sand paper No. 80				510.00
16	54	pc ,	T8 LED tube 18-20 watts double ended				750.00
			PGSO				14,310.00
URPO	SE: I	Repair ar	nd replacement of dilapidated ceiling of cells at the	Renguet Provincial Isil			
and ar	d Mode	sl.		rengaet Hovinciai Jan.			135,390.00

Delivery Period:

Warranty period for supplies & materials:

Price Validity Period:

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature

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:

Date: July 2,2020 Quotation No.: SV-0523-2020

OBR No.: MOOE(PR) 20-03-0651

PGSO

Account Code: 5-02-13-040

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

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

(Signature over Printed Name of Owner/Representative)

Date

CHARLIE KELLY/MARK LOUIE POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Celiphone Number or e-mail address)



Central Portal for Philippine Government Procurement Oppurtunities

### **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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	0
Approved Budget for the	PHP 103,090.00		
Contract:	200/050,00	Document Request List	0
Delivery Period:	14 Day/s		ATH REMAINS
Client Agency:			
		Date Published	14/07/2020
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC		
	OFFICE Provincial Capitol, Poblacion La Trinidad	Last Updated / Time	13/07/2020 09:10 AM
	Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	Closing Date / Time	27/07/2020 08:30 AM

Description

Please see attached Request for Quotation.

JUL 13 2020

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.

© 2004-2020 DBM Procurement Service. All rights reserved.



### PROVINCE OF BENGUET

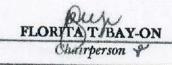
### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-0593-2020	July 06, 2020
Purchase Request No.:	20-02-0564	Date
MEMORANDUM TO:		
Mr./Ms.;	CASTRO M. ATONEN / JOHNNY L. JOSE	
	(Canvasser)	There delines cannot cannot accompany and consider training supply
solicitation to bid for the p	opropriate dealers/ establishments copy of the attached ourchase of 4 roll Hose, etc.	request for quotation and/or with an ABC of 103,090.00
to be used by OPA	G Their quotation /Bids shall be opened on	July 27, 2020

NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	SHIP CONTRACTOR OF THE PARTY OF
	ADDICESS	Name	Signature	Date
1.				
2.				Million Workship on this program
3.				
4.				
5.				
6.				
7.				Marine Control of the
8.				
9.				
0.				



### 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 AWADIDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-02-0564

4 roll Hose, etc. **OPAG** 

Date: July 06, 2020

Quotation No.: SV-0593-2020

20-01-0194

OBR No.: MODE (PR) 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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

Delivery period is 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. (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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	4-	roll	Hose, 1/2" size, 120m		1	-	14,000,00
2	3	roll	Hose, 3/4", black (HDPF)			<u> </u>	The state of the s
3	2	roll	Hose, rubber, 1/2"			**************************************	11,940.00
4	3	roll	Hose, rubber3/4" ,nylon w/ ply	**************************************		THE STATE OF THE S	3,600.00
5	2	roll	Hose, PVC high pressure for power sprayer, 100m, double ply				5,400.00 8,000.00
6	10.	pc	Sickle, fabricated	- Lord, - American de montre de la composition della composition d		mer survey and the	
7	10 -	рс	Scythe, rice harvester .				3,000.00
8	5.	рс	Grass cutter blade	The second secon	<del> </del>		1,500.00
9	5	рс	Japanese hoe, three prong, big				3,000.00
10	5	pc	Japanese hoe, three prong, small		<b> </b>		2,500.00
11	5'	pc	Grub hoe #2			M	1,750.00
12	2.	pc	Budding knife,		<b> </b>	4-1-0	2,000.00
13	2.	DC	Marcotting knife, stainless		ļL		3,900.00
14	5-	DC	Trowel shovel				2,000.00
15	8-	DC	Sprayer, knapsack, 16 liters capacity, manual, stainless	The state of the s	1	-	1,100.00
16	2.	DC	Sprayer, Garden pressure sprayer, 2 liter				32,000.00
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
		15 15 15 15 15 15 15 15 15 15 15 15 15 1	OPAC		1		and the same of th

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

103,090.00 Warranty period for supplies & materials:

Brand and Model: Delivery Period:

Price Validity Period: After having carefully read and accepted your terms and

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

appropriate action.

conditions, I hereby submit the above quotations for your

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

(Signature over Printed Name of Owner/Representative)

Date

CASTRO M. ATONEN / JOHNNY L. JOSE (Telephone/Cellphone Number or e-mail address)

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER