



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7076615
Procuring Entity PROVINCE OF BENGUET
Title 6 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap
Area of Delivery Benguet

Solicitation Number:	SV-0780-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Parts and Accessories	Date Published	01/07/2020
Approved Budget for the Contract:	PHP 73,050.00	Last Updated / Time	30/06/2020 10:39 AM
Delivery Period:	14 Day/s	Closing Date / Time	06/07/2020 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 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap

PVET

Other Information

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

Created by DELIZA M CUTARA

Date Created 30/06/2020

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

Bid Solicitation No.: SV-0780-2020 June 29, 2020
 Purchase Request No.: 20-05-0735 Date

MEMORANDUM TO:

Mr./Ms.: LINA MAYOS/ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 set Tire 7.50 x 16 , 14 ply with an ABC of 73,050.00 to be used by PVET Their quotation /Bids shall be opened on July 6, 2020

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

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

(Telephone/Celphone Number or e-mail address)

Date



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7076615
Procuring Entity PROVINCE OF BENGUET
Title 6 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap
Area of Delivery Benguet

Solicitation Number: SV-0780-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Parts and Accessories	Date Published	01/07/2020
Approved Budget for the Contract: PHP 73,050.00	Last Updated / Time	30/06/2020 10:39 AM
Delivery Period: 14 Day/s	Closing Date / Time	06/07/2020 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 Set Tire 7.50 x 16, 14 ply, CT 163, mixed lug with inner tube and flap

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

Created by DELIZA M CUTARA
Date Created 30/06/2020

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

Bid Solicitation No.: SV-0780-2020 June 29, 2020
 Purchase Request No.: 20-05-0735 Date

MEMORANDUM TO:

Mr./Ms.: LINA MAYOS/ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 set Tire 7.50 x 16 , 14 ply with an ABC of 73,050.00 to be used by PVET Their quotation /Bids shall be opened on July 6, 2020

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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>LINA MAYOS/ROCKY SALUPEN</u> <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><u>NOLI U. GUIAD</u> <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: **20-05-0735**
 Name of the Project: **6 set Tire 7.50 x 16, 14 ply**
 Location of the Project: **PVET**

Date: **June 29, 2020**
 Quotation No.: **SV-0780-2020**
 OBR No.: **MOOE(PR) 20-05-0801**
 Account Code: **5-02-13-060**

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 6, 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.

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

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	set	Tire 7.50 x16, 14 ply, CT 163, mixed lug with inner tube and flap				73,050.00
PVET							

PURPOSE: For replacement of worn out tires of vehicle with plate No. JM0818(Conduction sticker) **73,050.00**

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

<p>CANVASSERS:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;">LINA MAYOS/ROCKY SALUPEN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Celphone 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 7073333
Procuring Entity PROVINCE OF BENGUET
Title 46 Books Local Guiding Services, etc.
Area of Delivery Benguet

Solicitation Number: SV-0451-2020	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: Books, Maps and Other Publications	Date Published	30/06/2020
Approved Budget for the Contract: PHP 300,000.00	Last Updated / Time	29/06/2020 08:41 AM
Delivery Period: 30 Day/s	Closing Date / Time	06/07/2020 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.
 -----SDO-Benguet-----

Created by RONALD S LANGBAN
Date Created 29/06/2020

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

Bid Solicitation No.: SV-0451-2020
 Purchase Request No.: 20-01-0508

June 24, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MAYCLAIRE JIMENEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 46 books Local guiding services, etc. with an ABC of 300,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on July 06, 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
Signature over printed name/s

/bñelle

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **20-01-0508**
 Name of the Project: **46 books Local guiding services, etc.**
 Location of the Project: **SDO - Benguet**

Date: **June 24, 2020**
 Quotation No.: **SV-0451-2020**
 OBR No.: **MOOE(PR) 20-01-048**
 Account Code: **5-02-03-110**

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 06, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita J. Bay-on
FLORITA J. 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	46	books	Local guiding services/ 2nd ed.				20,700.0
2	46	books	Tailoring volume II				20,700.0
3	46	books	Food and beverage services				20,700.0
4	46	books	Caregiving Volume II				18,400.0
5	50	books	Hairdressing Volume II				20,000.0
6	50	books	Animation I				32,500.0
7	50	books	Animation II				20,000.0
8	50	books	Computer Programming Vol. I				30,000.0
9	50	books	Computer Programming Vol. II				30,000.0
10	49	books	Caregiving Volume I				24,500.0
11	50	books	Tailoring volume I				20,000.0
12	50	books	Hairdressing Volume I				20,000.0
13	50	books	Housekeeping				22,500.0
			SDO - Benguet				

PURPOSE: supplementary Reading Materials (Secondary) **300,000.00**

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

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 7073314
Procuring Entity PROVINCE OF BENGUET
Title 1 unit Photocopier
Area of Delivery Benguet

Solicitation Number: SV-0568-2020	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment	Date Published	30/06/2020
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	29/06/2020 08:40 AM
Delivery Period: 30 Day/s	Closing Date / Time	06/07/2020 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 noliguad78@gmail.com		
Description		
Please see attached Request for Quotation. -----PGO-Tourism-----		

Created by RONALD S LANGBAN
Date Created 29/06/2020

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

Bid Solicitation No.: SV-0568-2020
 Purchase Request No.: 20-01-127

June 25, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Photocopier with an ABC of 150,000.00 to be used by PGO - Tourism Their quotation /Bids shall be opened on July 06, 2020

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

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>JANET K. AMOMOY</u> <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p style="text-align: center;">This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <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: **20-01-127**
 Name of the Project: **1 unit Photocopier**
 Location of the Project: **PGO - Tourism**

Date: **June 25, 2020**
 Quotation No.: **SV-0568-2020**
 OBR No.: **CO (PR) 20-01-0048**
 Account Code: **1-07-05-020**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **MONDAY July 06, 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. Day-on
 FLORITA T. DAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

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

Item No.	QTY.	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	PHOTOCOPIER <i>Specifications</i> *fully multi-functional A3 black and white device *A4 with 22 pages per minute *Standard copy, print and color scanning functionality (including scan-to-usb) *Paper capacity of 600 sheets (including multi-bypass tray 100 sheets) *128 MB standard memory, USB 2.0 interface *Printable paper size A5-A3 *customized paper size A5-A3 *customized paper sizes 90-297 X 140-432mm *printable paper weight 64-157 gsm *paper input capacity standard: 350 sheets, maximum: 1,350 sheets *multi-bypass tray 100 sheets, A5-A3, 64-157gsm *copy resolution 600 X 600dpi *magnification 25-400% in 0.1% steps, auto zooming *copy functions: 2in1, 4in1, book copy, ID copy, shift margin, erase, image rotation, program registration *Print functions: N-up, watermark, secure print, image roation *scan file format: PDF, JPEG, TIFF *Automatic Document Feeder-type up to 70 originals; A5-A3, 35-128 gsm simplex, 50-128 gsm duplex				150,000.00



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

Purchase Request Number: 20-01-127	Date: June 25, 2020
Name of the Project: 1 unit Photocopier	Quotation No.: SV-0568-2020
Location of the Project: PGO - Tourism	OBR No.: CO (PR) 20-01-004B
	Account Code: 1-07-05-020

*Automatic duplexing-A5-A3, 64-90gsm
*with auto-manual stapler (70sheets capacity;
hold up to 5,000 staples)
Note:service center, Baguio City

PURPOSE: For Office Use	150,000.00
--------------------------------	-------------------

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 JANET K. AMOMOY 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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