



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 7130995
Procuring Entity PROVINCE OF BENGUET
Title 1 Unit Laptop, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0806-2020	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	24/07/2020
Approved Budget for the Contract:	PHP 80,000.00	Last Updated / Time	23/07/2020 14:23 PM
Delivery Period:	30 Day/s	Closing Date / Time	03/08/2020 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			
1 Unit Laptop, etc.			
PBO			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by DELIZA M CUTARA
Date Created 23/07/2020

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-0806-2020
 Purchase Request No.: 20-07-0867

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: ESTELA B. MIGUEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 Unit Laptop, etc. with an ABC of 80,000.00 to be used by PBO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA V. 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:

ESTELA B. MIGUEL
 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: 20-07-0867
 Name of the Project: 1 Unit Laptop and etc.
 Location of the Project: PBO

Date: July 22, 2020
 Citation No.: SV-0806-2020
 OBR No.: CO(PR): 20-07-0950
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY August 3, 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.

8:30 AM on

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 Y. Bilyon
 FLORITA Y. BILYON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 calendar days.
- 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 RFD:
 - Mayor's/ Business Permit (proof of renewal)
 - BER Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - 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
- 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.

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	Laptop				36,000.00
			Operating System: Licensed Windows 10 Home 64-bit (Pre-installed) ✓				
			Processor: Quad-core processor (up to 2MB L2 cache up to 4MB L3 cache, 2.2 GHz with Precision Boost up to 3.8 GHz, 15W) ✓				
			Memory: 4GB of DDR4 system memory, upgradeable up to 16GB using Two soDIMM modules ✓				
			Display: At least 15" or higher FULL HD 1920 X 1080, high-brightness LED-backlit TFT LCD, 16:9 aspect ratio, Ultra-slim design				
			Graphics: 2GB of dedicated GDDR5 VRAM				
			Hard Drive: 1 TB 2.5-inch 5400 RPM				
			Card Reader: SD Card				
			Optical Drive: N/A				
			Audio and Video: 640 x 480 webcam				
			Digital Microphone, Built-in Speakers				
			300 Kilopixel (Front Camera)				
			Networking: WLAN				
			*Dual Band Wireless-AC, 802.11ac, featuring 2x2 MIMO technology WPAN				
			*Bluetooth 4.1				
			*LAN: Gigabit Ethernet, Wake-on-LAN Ready				
			Standard I/O Ports: USB Type-C port, supporting:				
			* 1x USB 3.0				
			* 2x USB 2.0				
			* DC-in jack for AC adapter				
			* HDMI port with HDCP support				
			Ethernet (RJ-45) port				



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

Purchase Request Number: 20-07-0867
 Name of the Project: 1 Unit Laptop and etc.
 Location of the Project: PBO

Date: July 23, 2020
 Quotation No: SV-0806-2020
 OBR No: CU(PR): 20-07-0990
 Account Code: 1-07-05-030

			Input Devices: Touch Pad, Non-backlit Keyboard		
			Battery pack: 2-cell 4810 mAh Li-Polymer		
			Dimensions: 15.02"x 10.35"x 0.58"		
			Weight: 5.1 lb		
			Package Content: Bag, Optical Mouse		
2	1	Unit	A3 Photo Ink Tank Printer		44,000.00
			Specifications:		
			Type: Color print, scan, copy, fax with ADF		
			Max. Print: 4,800 x 2,400 dpi		
			Resolution:		
			Max. Print/ Scan: A3		
			Copy size:		
			Max. Print Speed: Up to 32ppm (black)/20ppm(color)		
			Interface: USB 2.0, Network Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct		
			Automatic 2-Sided Printing		
			Scanner Optical: 1,200 x 2,400 dpi		
			Resolution:		
			Control Panel: 4.3" TFT color LCD		
			Walk-up Black-and-white and color fax Capability		
			One (1) year warranty		
			PBO		

PURPOSE: To be used by PBO personnel for off-site trainings/ workshops and printing of financial and other reports using spreadsheet/large size paper. **80,000.00**

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted the canvass and that the prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotations herein genuine

 ESTELA B. MIGUEL
 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/Celphone Number or e-mail address)

 Date

8



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7131068
Procuring Entity: PROVINCE OF BENGUET
Title: 7 pcs Tires, 8.25 x 20 x14 PR, Lug, Rough, with inner tubes & flaps
Area of Delivery: Benguet

Solicitation Number:	SV-0848-2020	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 Repair and Maintenance	Date Published	24/07/2020
Approved Budget for the Contract:	PHP 105,000.00	Last Updated / Time	23/07/2020 14:26 PM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 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			
7 pcs Tires, 8.25 x 20 x14 PR, Lug, Rough, with inner tubes & flaps			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by: DELIZA M CUTARA

Date Created: 23/07/2020

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

Bid Solicitation No.: SV-0848-2020 /
 Purchase Request No.: 20-07-0908 /

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUZ VALDEZ/ LOURDES ESTEOSTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 7 pcs Tires, 8.25 x 20 x 15 with an ABC of 105,000.00 to be used by PEO Their quotation /Bids shall be opened on August 3, 2020

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

CERTIFICATION	CERTIFICATION
<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><u>JULIUZ VALDEZ/ LOURDES ESTEOSTA</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 20-07-0908
 Name of the Project: 7 pcs Tires, 8.25 x 20 x 14
 Location of the Project: PEO

Date: July 22, 2020
 Quotation No.: SV-0848-2020
 OBR No.: MOOR(PR) 20-07-0985
 Account Code: 5-02-13-050

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 August 3, 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.

Flora Jay-on
FLORAY JAY-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.
- 8. ALL BRASURES 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	7	pcs	Tires, 8.25 x 20 x 14 PR, Lug, Rough, with inner tubes & flaps PEO				105,900.00
PURPOSE: For use of SEF 108 dumptruck, PEO, Wangal, La Trinidad, Benguet							105,000.00

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

CANVASSERS:

CERTIFICATION
 I hereby certify that I have personally conducted this canvass and that the prices quoted herein are true and correct and the signature of the Representative of the establishment who submitted the quotation/s herein 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)

JULIUS VALDEZ/ LOURDES BSTRUSTA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 (Telephone/Celphone Number or e-mail address)

 Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7131105
Procuring Entity: PROVINCE OF BENGUET
Title: 6 pcs Tires, 8.25 x 20 x14 PR, Lug, Rough, with inner tubes & flaps
Area of Delivery: Benguet

Solicitation Number:	SV-0836-2020	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	24/07/2020
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	23/07/2020 14:29 PM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 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 pcs Tires, 8.25 x 20 x14 PR, Lug, Rough, with inner tubes & flaps

PEO

Other Information

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

Created by: DELIZA M CUTARA

Date Created: 23/07/2020

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

Bid Solicitation No.: SV-0836-2020 /
 Purchase Request No.: 20-07-0893 /

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUZ VALDEZ/ LOURDES ESTEOSTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 pcs Tires, 8.25 x 20 x 14 with an ABC of 90,000.00 / to be used by PEO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Flora T. Bay-on
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>JULIUZ VALDEZ/ LOURDES ESTEOSTA</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">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: 20-07-0893
 Name of the Project: 6 pcs Tires, 8.25 x 20 x 14
 Location of the Project: PEO

Date: July 22, 2020
 Quotation No.: SV-0636-2020
 OBR No.: MOOS(PR) 20-07-0981
 Account Code: 5-02-13-050

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 **9:30 AM** on MONDAY August 3, 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 Y. 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	6	pcs	Tree, 8.25 x 20 x 14 PR, Lug, Rough, with inner tubes & flaps PEO				90,000.00
PURPOSE: For use of SPW 539 Hyundai dumptruck, PEO, Wangal, La Trinidad, Benguet.							90,000.00

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 prices quoted were 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;"><u>JULIIZ VALDEZ/ LOURDES ESTROSTA</u> 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>



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7131135
Procuring Entity PROVINCE OF BENGUET
Title 6 pcs Tires, 8.25 x 20 x14 PR, Lug, Rough, with inner tubes & flaps
Area of Delivery Benguet

Solicitation Number:	SV-0835-2020	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 Repair and Maintenance	Date Published	24/07/2020
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	23/07/2020 14:31 PM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 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 pcs Tires, 8.25 x 20 x14 PR, Lug, Rough, with inner tubes & flaps

PEO

Other Information

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

Created by DELIZA M CUTARA
Date Created 23/07/2020

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

Bid Solicitation No.: SV-0835-2020
 Purchase Request No.: 20-07-0892

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUZ VALDEZ/ LOURDES ESTEOSTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 pcs Tires, 6.95 x20 x14 with an ABC of 90,000.00 to be used by PEO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. 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:

JULIUZ VALDEZ/ LOURDES ESTEOSTA
 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: 20-07-0892
 Name of the Project: 6 pcs Tires, 8.25 x20 x14
 Location of the Project: PEO

Date: July 22, 2020
 Quotation No.: SV-0835-2020
 OBR No.: MOOR(PR) 20-07-0982
 Account Code: 5-02-13-050

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 August 3, 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 baggoodsbenguet@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 T. BAY-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
 - PHIGEPS 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 PHIGEPS 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.

B. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPEC.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	pcs	Tires, 8.25 x 20 x14 PR, Lug, Rough, with inner tubes & flaps				\$0,000.00
PEO							

PURPOSE: For use of SFS 755 Hino dumptruck, PEO, Wangal, La Trinidad, Benguet. 96,000.00

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 prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

JULIUS VALDEZ/ LOURDIS ESTEOSTA
 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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7131155
Procuring Entity PROVINCE OF BENGUET
Title 1 pc Brand New Differential
Area of Delivery Benguet

Solicitation Number:	SV-0839-2020	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 Repair and Maintenance	Date Published	24/07/2020
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	23/07/2020 14:33 PM
Delivery Period:	30 Day/s	Closing Date / Time	03/08/2020 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			
1 pc Brand New Differential			
PEO			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by DELIZA M CUTARA
Date Created 23/07/2020

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-0839-2020
 Purchase Request No.: 20-07-0898

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUZ VALDEZ/ LOURDES ESTEOSTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 pc Brand New Differential with an ABC of 150,000.00 to be used by PEO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORIDA 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>JULIUZ VALDEZ/ LOURDES ESTEOSTA</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">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: 20-07-0898
 Name of the Project: 1 pc Brand New Differential
 Location of the Project: PEO

Date: July 22, 2020
 Quotation No.: SV-0839-2020
 CBR No.: MOOE(PK) 20-07-0988
 Account Code: 5-02-13-050

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 August 3, 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
 Florita T. Bay-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 30 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.

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	1	pc	Brand New Differential Carrier Assy, ring & pinion gear ratio: 39/7= 5.571 reductor, chasis No: LVBV5 PEBIFL 52269				150,000.00
PEO							
PURPOSE: For use of Foton GB 1675 dumptruck, PEO, Waningal, La Trinidad, Benguet							150,000.00

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

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the prices 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/Celphone Number or e-mail address)

JULIUS VALDEZ/ LOURDES ESTROTA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7131182
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs Tires, 7.00-15 12 PR etc...
Area of Delivery Benguet

Solicitation Number:	SV-0837-2020	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 Repair and Maintenance	Date Published	24/07/2020
Approved Budget for the Contract:	PHP 61,500.00	Last Updated / Time	23/07/2020 14:37 PM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 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			
4 pcs Tires, 7.00-15 12 PR etc...			
PEO			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by DELIZA M CUTARA
Date Created 23/07/2020

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-0837-2020 ✓
 Purchase Request No.: 20-07-0895 ✓

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUZ VALDEZ/ LOURDES ESTEOSTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs Tires, 7.00-15 12 PR etc... with an ABC of 61,500.00 to be used by PEO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita T. Hay-on
FLORITA T. HAY-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>JULIUZ VALDEZ/ LOURDES ESTEOSTA</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)

Bid Solicitation No.: SV-0837-2020 ✓
 Purchase Request No.: 20-07-0895 ✓

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUZ VALDEZ / LOURDES ESTEOSTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs Tires, 7.00-15 18 PR etc... with an ABC of 61,500.00 to be used by PEO ✓ Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florina T. Bay-on
FLORINA 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>JULIUZ VALDEZ / LOURDES ESTEOSTA</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">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: 20-07-0896
Name of the Project: 4 pcs Tires, 7.00-15 12 PR etc...
Location of the Project: PEO

Date: July 22, 2020
Quotation No: SV-0837-2020
OBR No: MOOE(PR) 20-07-0986
Account Code: 5-02-13-050

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 August 3, 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 bacgnods Benguet@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.

Dean
FLORIAN L. BAY-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.

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	4	pcs	Tires, 7.00-15 12 PR, Lug, Rough with inner tubes & flaps				40,800.00
2	2	pcs	Tires, 7.50-15 14 PR, LT w tubes & flaps				21,800.00
PEO							
PURPOSE: For use of SDG 848 Mini dumptruck, PEO, Wangal, La Trinidad, Benguet							61,600.00

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

CANVASSERS:

CERTIFICATION
I hereby certify that I have personally conducted this canvass and that the prices 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/Celphone Number or e-mail address)

JULIUS VALDEZ/ LOURDES ESTROSTA
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



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 7131213
Procuring Entity PROVINCE OF BENGUET
Title 1 set conference table & chairs
Area of Delivery Benguet

Solicitation Number:	SV-0449-2020	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:	Furniture	Date Published	24/07/2020
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	23/07/2020 14:39 PM
Delivery Period:	45 Day/s	Closing Date / Time	03/08/2020 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			
1 set conference table & chairs			
PDRRMO			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by DELIZA M CUTARA
Date Created 23/07/2020

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

Bid Solicitation No.: SV-0449-2020 /
 Purchase Request No.: 20-01-0466 /

July 22, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER P. MARIANO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 set conference table & chairs with an ABC of 60,000.00 to be used by PDRMO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Floria T. May-on
FLORIA T. MAY-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">CHRISTOPHER P. MARIANO <i>Signature over printed name/s</i></p> <p><small>/bhele</small></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: 20-01-0466
 Name of the Project: 1 set conference table & chairs
 Location of the Project: PDRRMO

Date: July 22, 2020
 Quotation No.: SV-0449-2020
 OBR No.: CO(PR) 20-01-0480 /
 Account Code: 1-07-07-010 /

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 August 3, 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. 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 45 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	1	set	Conference Table & Chairs				
	→ 1	Unit	Wooden table, with glass top (1/2" thick) 4' W x 8'L				60,000.00
	→ 10	Units	Wooden Chairs, varnished, smooth carved finish				
			<i>Please see attached sample</i>				
			PDRRMO				
PURPOSE: for DRRM Office							60,000.00

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

CHRISTOPHER P. MARIANO
 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





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7131261
Procuring Entity PROVINCE OF BENGUET
Title 724 Bar soap, 60 grams etc...
Area of Delivery Benguet

Solicitation Number:	SV-0805-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	24/07/2020
Approved Budget for the Contract:	PHP 127,000.00	Last Updated / Time	23/07/2020 14:41 PM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 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			
724 Bar soap, 60 grams etc...			
SDO-BENGUET			
Other Information			
Download RFQ and Memo at the associated components and submit both documents.			

Created by DELIZA M CUTARA
Date Created 23/07/2020

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

Bid Solicitation No.: SV-0805-2020
 Purchase Request No.: 20-07-0866

July 20, 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 794 Bar soap, 60 grams etc... with an ABC of 127,000.00 to be used by SDO-BENGUET / Their quotation /Bids shall be opened on August 3, 2020

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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MAYCLAIRE JIMENEZ <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: 20-07-0866
 Name of the Project: 724 Bar soap, 60 grams etc..
 Location of the Project: SDO-BENGUET

Date: July 20, 2020
 Quotation No.: SV-0805-2020
 OBR No.: MOOE(PR): 20-01-0482
 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 August 3, 2020 / Monday / c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florina Day-on
 FLORINA DAY-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	724	pc	Bar soap, 60 grams				
2	3,830	pc	Kiddle toothbrush				18,100.00
3	3,830	pc	Toothpaste sachet, 22 grams				54,450.00
Purpose For: Other supply (Essential Health Care Program) ECHP be used in support to Basic Education.							127,000.00

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
CANVASSERS:	
<p align="center">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the prices 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>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p>
<p align="center">_____ MAYCLAIRE JIMENEZ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p align="center">_____ (Name of Establishment per O.R. & address)</p> <p align="center">_____ (Signature over Printed Name of Owner/Representative)</p> <p align="center">_____ (Telephone/Cellphone Number or e-mail address)</p> <p align="center">_____ Date</p>



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7127057
Procuring Entity PROVINCE OF BENGUET
Title 2 pc oil filter 2654403, etc..
Area of Delivery Benguet

Solicitation Number:	SV-0801-2020	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 Repair and Maintenance	Date Published	23/07/2020
Approved Budget for the Contract:	PHP 52,400.00	Last Updated / Time	22/07/2020 10:41 AM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 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		

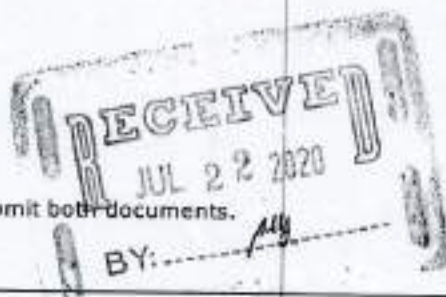
Description

2 pc oil filter 2654403, etc..

PGSO

Other Information

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



Created by DELIZA M CUTARA
Date Created 22/07/2020

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

Bid Solicitation No.: SV-0801-2020
 Purchase Request No.: 20-07-0861 July 20, 2020
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 2 pc oil filter 2654408 etc.... with an ABC of 52,400.00 to be used by PGSO Their quotation /Bids shall be opened on August 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:
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: 20-07-0861
 Name of the Project: 2 pc oil filter 2654403 etc.
 Location of the Project: PGSO

Date: July 20, 2020
 Quotation No.: SV-0801-2020
 ORR No.: MOOE(PR): 20-07-0942
 Account Code: 5-02-13-050

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 August 3, 2020 Monday c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

Florita Bay-on
FLORITA BAY-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.

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	Oil filter 2654403 /				
2	1	pc	Fuel filter 26560143 /				3,500.00
3	1	pc	Air filter 2652c131(main element and safety element)				3,200.00
4	1	pc	Fuel filter 26560145 /				15,000.00
5	18	l	Diesel engine oil /				3,200.00
6	1	pc	Rear oil seal 2418F475 /				7,000.00
7	1	pc	V belt-54.1 in 2814B656 /				3,600.00
8	1	pc	V belt-55.1 in 2814B660 /				3,600.00
9	1	pc	6SM battery /				3,600.00
Repair and preventive maintenance of the Perkins generator at the main Capitol Main Building. (Pre Post Repair No. 2020-07-369)							10,000.00
							52,400.00

Brand and Model: _____

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

CHARLIE KELLY/MARK LOUIE POGO-RN
 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/Celphone Number or e-mail address)

 Date



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 7126994
 Procuring Entity: PROVINCE OF BENGUET
 Title: 4 pcs Tire (volvo backhoe)
 Area of Delivery: Benguet

Solicitation Number:	SV-0825-2020	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 Repair and Maintenance	Date Published	23/07/2020
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	22/07/2020 10:28 AM
Delivery Period:	30 Day/s	Closing Date / Time	03/08/2020 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		

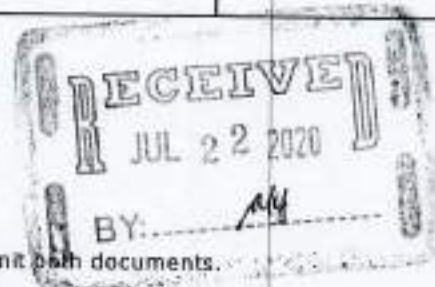
Description

4 pcs Tire (volvo backhoe)

PEO

Other Information

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



Created by DELIZA M CUTARA

Date Created 22/07/2020

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-0825-2020
Purchase Request No.: 20-07-0886

July 20, 2020
Date

MEMORANDUM TO:

Mr./Ms.: JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs Tire (volvo backhoe) with an ABC of 90,000.00 to be used by PEO Their quotation /Bids shall be opened on August 03, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
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: 20-07-0886
 Name of the Project: 4 pcs Tire (volvo backhoe)
 Location of the Project: PEO

Date: July 20, 2020
 Quotation No.: SV-0825-2020
 OBR No.: MODE (PR) 20-07-0965
 Account Code: 5-02-13-050

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 August 03, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

[Signature]
FLORITA Y. 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. Latest 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	4	pcs	TIRES with tubes & flaps, 9.00 x 20 x 14 PR Super Traction Treads & Nylon Flies PEO				90,000.00
PURPOSE: For use of Volvo Backhoe EW1 45B, PEO, Wangal, La Trinidad, Benguet							90,000.00
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			

CANVASSERS:

CERTIFICATION

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

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 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 7127108
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs Tire (SDLG Payloader; S/N: 0600369)
Area of Delivery Benguet

Solicitation Number: SV-0828-2020	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 Repair and Maintenance	Date Published	23/07/2020
Approved Budget for the Contract: PHP 200,000.00	Last Updated / Time	22/07/2020 10:48 AM
Delivery Period: 30 Day/s	Closing Date / Time	03/08/2020 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 4 pcs Tire (SDLG Payloader; S/N: 0600369) PEO		
Other Information Download RFQ and Memo at the associated components and submit both documents.		

Created by DELIZA M CUTARA
Date Created 22/07/2020

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

Bid Solicitation No.: SV-0828-2020
 Purchase Request No.: 20-07-08:90

July 20, 2020
Date

MEMORANDUM TO:

Mr./Ms.: JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs Tire (SDLG Payloader S/N: 0600369) with an ABC of 200,000.00 to be used by PEO Their quotation /Bids shall be opened on August 03, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita J. Bay-on
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:

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
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: **20-07-0860**
 Name of the Project: **4 pcs Tire (SDLG Payloader S/N: 0600369)**
 Location of the Project: **PEO**

Date: **July 20, 2020**
 Quotation No: **SV-0828-2020**
 OBR No: **MOOE (PR) 20-07-0962**
 Account Code: **5-02-13-050**

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 August 03, 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 F. Bay-on
FLORITA F. BAY-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 30 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, attached 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.

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	4	pcs	TIRES with tubes & flaps, Super Taction 17.5 x 25 x 16 PR				200,000.00
PEO							
PURPOSE: For use of SDLG Payloader S/N: 0600369, PEO, Wangal, La Trinidad, Benguet							200,000.00

Brand and Model: _____
 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 of the Representative of the establishment who submitted the quotation/s is/are genuine.

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



PhilGEPS

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7126699
Procuring Entity PROVINCE OF BENGUET
Title 8 pcs Tire (Hyundai backhoe)
Area of Delivery Benguet

Solicitation Number: SV-0826-2020	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 Repair and Maintenance	Date Published	23/07/2020
Approved Budget for the Contract: PHP 180,000.00	Last Updated / Time	22/07/2020 09:28 AM
Delivery Period: 30 Day/s	Closing Date / Time	03/08/2020 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		

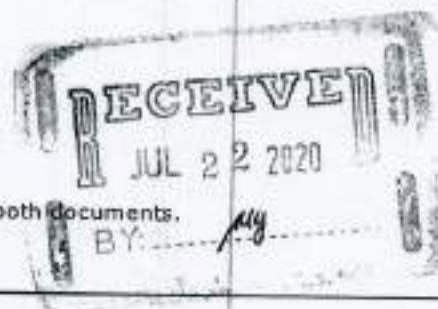
Description

8 pcs Tire (Hyundai backhoe)

PEO

Other Information

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



Created by DELIZA M CUTARA
Date Created 22/07/2020

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

Bid Solicitation No.: SV-0826-2020
 Purchase Request No.: 20-07-0888

July 20, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 8 pcs Tire (Hyundai backhoe) with an ABC of 180,000.00 to be used by PEO Their quotation /Bids shall be opened on August 03, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. DAY-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:
JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
Signature over printed name/s

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

NOLIU GUIAD
 Administrative Officer V



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

Purchase Request Number: 20-07-0888
 Name of the Project: 8 pcs Tire (Hyundai backhoe)
 Location of the Project: PEO

Date: July 20, 2020
 Quotation No.: SV-0826-2020
 OBR No.: MOOE (PR) 20-07-0961
 Account Code: 5-02-13-050

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 August 03, 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 hacgoodsbenguet@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 *

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period is 30 / 30 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, attached certified true copy of PhilGEPS Platinum membership may be submitted quoted is above Php 50,000.00
- Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC 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.

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	8	pcs	TIRES with tubes & flaps, 10.00-20, 18 PR Super Taction Treads				180,000.00
PEO							
PURPOSE: For use of Hyundai Backhoe Robex 170W-7 with breaker, PEO, Wangal, La Trinidad, Benguet							180,000.00
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

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

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM ANE
 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

COSWD



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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7126563
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs Tire (SDLG Payloader; S/N: 0600370)
Area of Delivery Benguet

Solicitation Number:	SV-0827-2020	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 Repair and Maintenance	Date Published	23/07/2020
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	22/07/2020 08:57 AM
Delivery Period:	30 Day/s	Closing Date / Time	03/08/2020 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	4 pcs Tire (SDLG Payloader; S/N: 0600370) PEO Other Information Download RFQ and Memo at the associated components and submit both documents.
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Created by DELIZA M CUTARA
Date Created 22/07/2020

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

Purchase Request Number: **20-07-0889**
 Name of the Project: **4 pcs Tire (SDLG Payloader S/N: 0600370)**
 Location of the Project: **PEO**

Date: **July 20, 2020**
 Quotation No.: **SV-0827-2020**
 OBR No.: **MOOE (PR) 20-07-0960**
 Account Code: **5-02-13-050**

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 August 03, 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.

Flora T. Bay-on
FLORITA T. BAY-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 30 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, attached 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	pcs	TIRES with tubes & flaps, Super Taction 17.5 x 25 x 16 PR PEO				200,000.00
PURPOSE: For use of SDLG Payloader S/N: 0600370, PEO, Wangal, La Trinidad, Benguet							200,000.00

Brand and Model: _____

Delivery Period: _____

CANVASSERS:

CERTIFICATION

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

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Warranty period for supplies & materials: _____
 Price Validity Period: _____

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



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

Bid Solicitation No.: SV-0827-2020 July 20, 2020
 Purchase Request No.: 20-07-0889 Date

MEMORANDUM TO:

Mr./Ms.: JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 4 pcs Tire (SDLG Payloader; S/N: 0600370) with an ABC of 200,000.00 to be used by PEO Their quotation /Bids shall be opened on August 03, 2020

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

Flora 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:

JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME
 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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7126492
Procuring Entity PROVINCE OF BENGUET
Title 100 pack Beans, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0813-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	23/07/2020
Approved Budget for the Contract:	PHP 119,250.00	Last Updated / Time	22/07/2020 08:37 AM
Delivery Period:	14 Day/s	Closing Date / Time	03/08/2020 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

100 pack Beans, etc.

OPAG

Other Information

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

Created by DELIZA M CUTARA
Date Created 22/07/2020

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-0813-2020
Purchase Request No.: 20-01-184

July 20, 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 100 pack Beans, etc. with an ABC of 119,250.00 to be used by OPAG Their quotation /Bids shall be opened on August 03, 2020

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

[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.

CANWASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE
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: 20-01-184
 Name of the Project: 100 pack Beans, etc.
 Location of the Project: OPAG

Date: July 20, 2020
 Quotation No.: SV-0813-2020
 OBR No.: MOOE(PR) 20-01-0236
 Account Code: 5-02-03-100

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 August 03, 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.

Deep
FLORITA T. BAY-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.

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)
			Seeds				
1	100	pack	Beans, Pole, more or less 10g				7,500.00
2	100	pack	Sitao, pole beans, more or less 15g				7,500.00
4	100	pack	Bittergourd, more or less 3g				7,500.00
5	100	pack	Arugula, 4500 seeds/pack				7,500.00
6	200	pack	Kangkong seeds, upland, more or less 15g				15,000.00
8	150	pack	Kale, chinese, (kailaan), more or less 5g				11,250.00
10	100	pack	Mustard, more or less 7g				7,500.00
11	200	pack	Okra, more or less 7g				15,000.00
12	200	pack	Squash, more or less 4g				15,000.00
13	100	pack	Tomato, more or less 3g				7,500.00
14	200	pack	Pechay, black behi, more or less 5g				15,000.00
40	10	pack	Italian Parsely				1,500.00
45	10	pack	Sweet basil				1,500.00
			OPAG				

PURPOSE: to be used @ the Crop Techno Station, & Bulala Agri-Eco Farm, Sablan 119,250.00

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

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