

OPEN OPPORTUNITIES ([index.php](#)) AWARD NOTICES ([awardnotice.php](#))

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OPEN OPPORTUNITIES

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*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

#	Bid ID	Procuring Entity	Qty	Approved Budget or Estimated	Procurement Mode	Goods/ Categories	Posted Date	Closed Date	Contact Person	Agency Link
1	18939	Provincial Government of Benguet	2 units brand new pick-up vehicle 4 x 4	Php 3,800,000.00	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Vehicles	2020-09-11 07:09:00	2020-09-28 08:30:00	Julie P. Tabcao	bac900@benguet.gov.ph bac900tabcaoust@gmail.com

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

Bid Solicitation No. NP-09-46-20
Purchase Request No. 20-01-93

September 9, 2020
Date

MEMORANDUM TO:

Mr. / Ms.: GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
(Cavasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
2 units brand new pick-up vehicle 4 x4

for use of SPO to be opened on September 28, 2020 8:30 A.M. ABC: 3,800,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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FLORITA T. BAYON
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

CANVASSER/S:

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ recieved is a download copy and is 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: 20-01-83
 Name of the Project: 2 units brand new pick-up vehicle 4 x4
 Location of the Project: 8PO

Date: September 8, 2020
 Quotation No: NP-09-46-20
 OBR #: CO (PR) 20-01-0084
 ACCT. CODE: 1-07-05-010

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of 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 not later than **8:30 A.M.** on **September 28, 2020** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

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

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period within 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 the period 120 calendar days reckoned from date of opening.
5. Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFO :
 - a. SEC/DICDA Registration
 - b. Mayor's Permit/Business License
 - c. Tax Clearance
 - d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 - e. Statement of all on-going and completed government and private contracts for the last two (2) years
 - f. Statement of Single Largest Completed Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - g. Omnibus Sworn Statement
 - h. Certificate of PhilGEPS Registration
 - i. 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
6. ALL ERASURES SHOULD BE COUNTERSIGNED

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	BRAND NEW PICKUP VEHICLE 4X4, 2.8L DIESEL, MANUAL TRANSMISSION COLOR: preferably White ENGINE: 2.8-3.0L Diesel, 4 Cylinder, 16-Valve, Double Overhead Camshaft, Variable Nozzle Turbo with Intercooler max output: 174HP@3400RPM max torque: 420N-m@ 1600RPM Fuel System: Direct Injection Common Rail Euro 4 Compliant DIMENSION AND WEIGHT: Overall Dimensions: 5,335 x 1,855 x 1,815 mm Wheelbase: 3,085 mm Fuel Capacity: 80 Liters Seating Capacity: 5 TRANSMISSION AND CHASSIS				3,800,000.00

	6-speed Manual Transmission			
	Double wishbone/Leaf Spring Rigid Axle Suspension			
	Ventilated Disc/Leading-Trailing Drums Brakes			
	Rack and Pinion with Power Assist Steering			
	265/65 R18 Alloy Tires			
	EXTERIOR			
	LED Head Lamp			
	Front Fog Lamps			
	Wide Type Overfenders			
	Side Step			
	INTERIOR			
	Multi-Information Display			
	Automatic Climate Control Aircon			
	Eco Mode Feature			
	Parking Sensor			
	Driver and Passenger Airbag			
	With Seatcover			
	With Floormat			
	Tint			
	WITH WARRANTY & LTO REGISTRATION			
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
	SPO			3,800,000.00

PURPOSE: For SPO use

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

<p>CANVASSER/S:</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 company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><u>GERALDINE DULNUANUYLL LID-AYANJEZER REYES</u> <small>PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</small></p>	<p>After having carefully read and accepted your general conditions, I/We quote you on the item/s at price/s noted above.</p> <p>_____</p> <p>Name of Establishment (As indicated in the O.R.) & Address</p> <p>_____</p> <p>Name of Owner/Representative (Signature over printed name)</p> <p>_____</p> <p>Telephone / Cellphone Number e-mail Address</p> <p>_____</p> <p style="text-align: right;">Date: _____</p>
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OPEN OPPORTUNITIES

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*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

Sl. No.	Bid ID	Procuring Entity	Item	Amount/ Budget/ Estimated Cost	Procurement Mode	Product/ Equipment	Posted Date	Closing Date	Contact Person	Agency Link
1	18940	Provincial Government of Benguet	brand new multi-purpose vehicle	Php 1,200,000.00	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Vehicles	2020-09-11 07:12:00	2020-09-28 08:30:00	Julie P. Tabao	bacoodsbenguet@gmail.com bacoodsbenguet@gmail.com

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

Bid Solicitation No. NP-09-45-20
Purchase Request No. 20-01-19

September 9, 2020
Date

MEMORANDUM TO:

Mr. / Ms.: GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
brand new multi-purpose vehicle

for use of SPO to be opened on September 28, 2020 8:30 A.M. ABC: 1,200,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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FLORITA T. BAY-ON
Chairperson

CERTIFICATION

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

CANVASSER/S:

GERALDINE DULNUAN/JYLL LID-AYAN/JEZER REYES
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ recieved is a download copy and is 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: 20-01-19
 Name of the Project: brand new multi-purpose vehicle
 Location of the Project: SPO

Date: September 8, 2020
 Quotation No: NP-09-45-20
 OBR #: CO (PR) 20-01-14
 ACCT. CODE: 1-07-06-010

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT - 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of 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 not later than 8:30 A.M. on September 28, 2020 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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. BAYON
 Chairperson

NOTE: **"PLEASE SEAL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period within 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 the period 120 calendar days reckoned from date of opening.
5. Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ :
 - a. SEC/DIVCDA Registration
 - b. Mayor's Permit/Business License
 - c. Tax Clearance
 - d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 - e. Statement of all on-going and completed government and private contracts for the last two (2) years
 - f. Statement of Single Largest Completed Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - g. Omnibus Sworn Statement
 - h. Certificate of PhilGEPS Registration
 - i. 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
6. 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	BRAND NEW MULTI-PURPOSE VEHICLE WITH REAR FB BODY AND DUAL AIRCON MANUAL TRANSMISSION COLOR: White Engine Type: Diesel, 2.2L Euro 4 Compliant, turbocharged & intercooled 16-Valve DOHC Fuel System: Electronic Common Rail Direct Injection Max Power (P@RPM): 89.25 /350 Max Torque (N-m/RPM): 200/1000-3500 Transmission: 5-Speed Manual Fuel Capacity: 55 liters Front Suspension: Independent Wishbone and Coil Spring with Stabilizer Rear Suspension: Semi-elliptic Leaf Spring Front Brakes: 10-inch Ventilated Disc Rear Brakes: 10-inch Leading & Trailing Drums Others: Dual Aircon With windows at the Rear Body With Audio System				1,200,000.00

		WITH WARRANTY & LTO REGISTRATION				
		XXXXXXXXXXXXXXXXXX				
		SPO				1,200,000.00
PURPOSE:	For SPO use					

Brand and Model _____
 Delivery Period _____

Warranty period for supplies and 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 company who submitted the quotation/s is/are genuine.

GERALDINE DULNUANUYLL LID-AYANJEZER REYES
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions, We quote you on the item/s at price/s noted above.

Name of Establishment (As Indicated in the O.R.) & Address

Name of Owner/Representative
 (Signature over printed name)

Telephone / Cellphone Number
 e-mail Address

Date:

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OPEN OPPORTUNITIES

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*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Mode	Approved Budget or Contract	Procurement Mode	Goods/Category	Start Date	Closing Date	Contact Person	Agency Link
1	18942	Provincial Government of Benguet	brand new vehicle, 4x2 diesel, SUV	Php 1,700,000.00	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Vehicles	2020-09-11 07:14:00	2020-09-28 08:30:00	Julie P. Tabcao	bacoodsbenquet@gmail.com (bacoodsbenquet@gmail.com)

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

Bid Solicitation No. NP-09-47-20
Purchase Request No. 20-01-97

September 9, 2020
Date

MEMORANDUM TO:

Mr. / Ms.: RIZALIANA D. TALOSIG/SALINIA L. CARBONEL
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
brand new vehicle, 4 x2 diesel, SUV

for use of PHO to be opened on September 28, 2020 8:30 A.M. ABC: 1,700,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
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Florita T. Bayon
FLORITA T. BAYON
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

CANVASSER/S:

RIZALIANA D. TALOSIG/SALINIA L. CARBONEL
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ recieved is a download copy and is 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: 20-01-97
 Name of the Project: brand new vehicle, 4 x2 diesel, SUV
 Location of the Project: PHO

Date: September 9, 2020
 Quotation No: NP-09-47-20
 OBR #: CO (PR) 16-10-1908
 ACCT. CODE: 1-07-06-010

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of 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 not later than 8:30 A.M. on September 28, 2020 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: 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. Bayon
 FLORITA J. BAYON
 Chairperson

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- Delivery period within 45 (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 the period 120 calendar days reckoned from date of opening.
- Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ :
 - SEC/DTIC/DA Registration
 - Mayor's Permit/Business License
 - Tax Clearance
 - Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 - Statement of all on-going and completed government and private contracts for the last two (2) years
 - Statement of Single Largest Completed Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - Omnibus Sworn Statement
 - Certificate of PhilGEPS Registration
- 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	1	unit	BRAND NEW VEHICLE 4 X2, 2.4L DIESEL, Sports Utility Vehicle (SUV)				1,760,000.00
			Including LTO Registration				
			With rain gutter/visor, lint, floor mats, seat covers, set of tools, WARRANTY				
			ENGINE:				
			Type: 4 cylinder in-line, DOHC 16 valve, variable nozzle turbo (VNT) with front mounted intercooler				
			Maximum Output (Hp/rPM): 147/3,400				
			Maximum Torque (Nm/Rpm): 400/2,000				
			Emission standard: Euro 4				
			Fuel system: Fuel injection common rail				
			Fuel tank capacity: 80L				
			TRANSMISSION:				
			6 Speed Manual				
			DIMENSION & CAPACITY:				
			Overall L x W x H (mm): 4,795 x 1,855 x 1,835				
			Seating capacity: 7				
			EXTERIOR:				
			Headlamps: Halogen projector type				

	With Front fog lamps			
	Front grille: Chrome			
	With rear Spoiler			
	With Roof rail			
	Tires and wheels: 205/65/R17 (Alloy)			
	FUNCTION:			
	Multi-information display: Color TFT			
	With audio system			
	With GPS Navigation			
	SAFETY:			
	SRS Airbag: Driver and passenger			
	Vehicle security system: immobilizer + horn			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
	PHO			1,700,000.00
PURPOSE:	For PHO use			

Brand and Model _____
 Delivery Period _____

Warranty period for supplies and materials: _____
 Price Validity period: _____

CANVASSER/S:

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 company who submitted the quotation/s is/are genuine.

RIZALIANA D. TALOSIG/SALINIA L. CARBONEL
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.

 Name of Establishment (As Indicated in the O.R.) & Address

 Name of Owner/Representative
 (Signature over printed name)

 Telephone / Cellphone Number
 e-mail Address

 Date

8



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

10 32035

Bid Solicitation No.: SV-1088-2020 /
 Purchase Request No.: 20-09-1100 /

September 15, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 26 units gorilla rack with an ABC of 387,400.00 to be used by PGSO Their quotation /Bids shall be opened on September 28, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA W. 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 B. KELLY / MARK LOUIE D. 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: **20-09-1100**
 Name of the Project: **Purchase of 26 units gorilla rack**
 Location of the Project: **PGSQ**

Date: **September 15, 2020**
 Quotation No.: **SV-1088-2020**
 CBR No.: **MOOE (PR) 20-09-1180**
 Account Code: **5-02-03-010**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 28, 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 found not in order.

Thank you very much.

FLORITA Y. 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 shall be within 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 provincial government.
- 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 if expired)
 - 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 above, 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 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	26	unit	RACK, GORILLA <i>Specifications:</i> > Size: 72" x 18" x 36" > Shelves: Six layers, steel frames/flooring/layers Adjustable layers/shelves <i>End users:</i> PPDO 2 PHO 4 IDH 2 ADH 18 TOTAL 26				387,400.00
PGSQ							

PURPOSE: Office supplies to be used by different offices. **387,400.00**

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;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN 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/Cellphone Number or e-mail address)</p> <p style="text-align: center;">Date _____</p>
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OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget w/ Contract	Procurement Mode	Business Category	Published Date	Closing Date	Contact Person	Agency Link
1	32003	Provincial Government of Benguet	46 units office table	Php 644,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Furniture	2020-09-16 15:00:00	2020-09-28 08:30:00	Julie P. Tabcoa	baccopdsbenguet@gmail.com jawcopdsbenguet@gmail.com

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

10 32003

Bid Solicitation No.: SV-1089-2020
 Purchase Request No.: 20-09-1101

September 15, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 46 units office table with an ABC of 644,000.00 to be used by PGSO Their quotation /Bids shall be opened on September 28, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA TUBAY-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 B. KELLY / MARK LOUIE D. 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: **20-09-1101**
Name of the Project: **Purchase of 46 units office table**
Location of the Project: **PGSO**

Date: **September 15, 2020**
Quotation No.: **SV-1089-2020**
OBR No.: **MOOE (PR) 20-09-1179**
Account Code: **5-02-03-010**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 28, 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 bacpgso@benguet.gov.ph.

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 found not in order.

Thank you very much.

FLORITA T. HAY-ON
Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 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 provincial government.
- 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 if expired)
 - 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 above, 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 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.

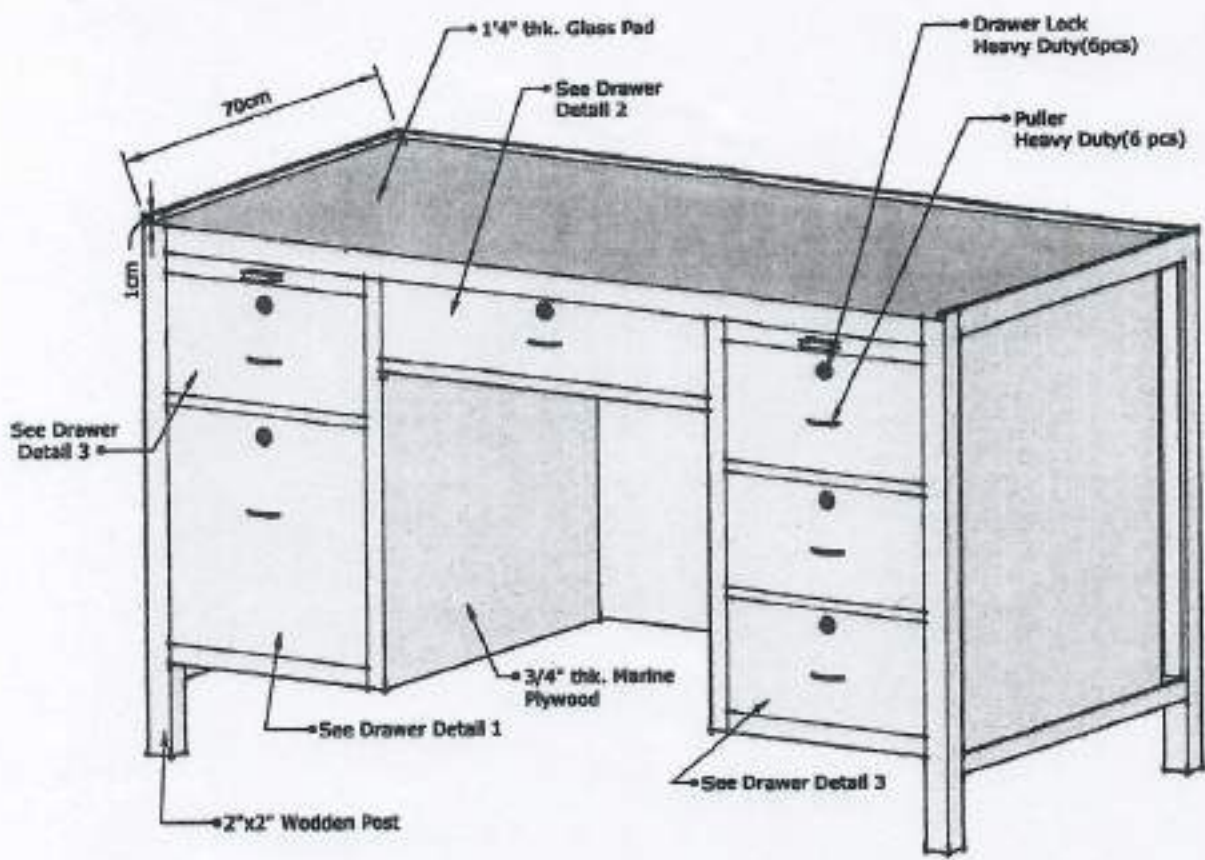
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	46	unit	TABLE, office				644,000.00
			<i>Note: Please see attached photos for dimensions and specifications</i>				
			<i>End users:</i>				
			PGSO 3				
			PGO 5				
			IDH 3				
			PASSO 1				
			PDRRMO 4				
			PVGO 6				
			PHRMDO 3				
			PLO 1				
			PTO 4				
			PHO 10				
			NBDH 4				
			DMDH 2				
			TOTAL 46				
			PGSO				

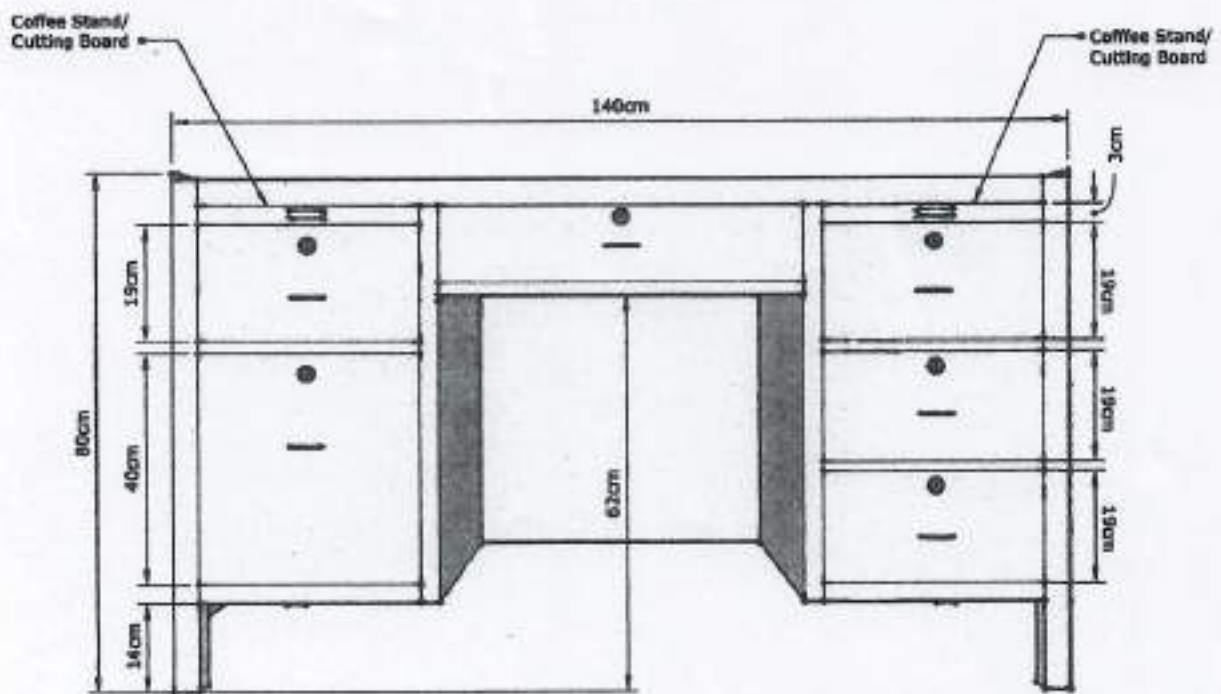
PURPOSE: To be issued to end-users as listed above **644,000.00**

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;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN 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/Cellphone Number or e-mail address)</p> <p style="text-align: center;">Date _____</p>
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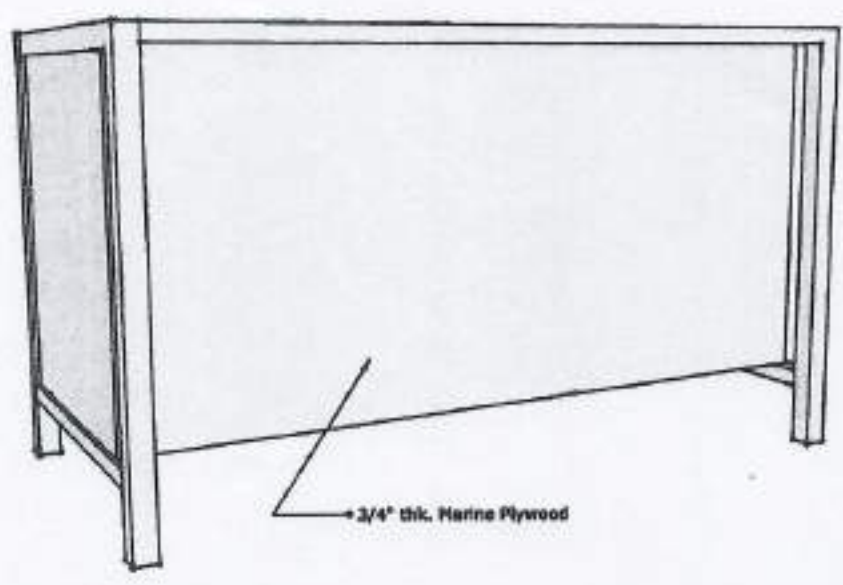


PERSPECTIVE VIEW

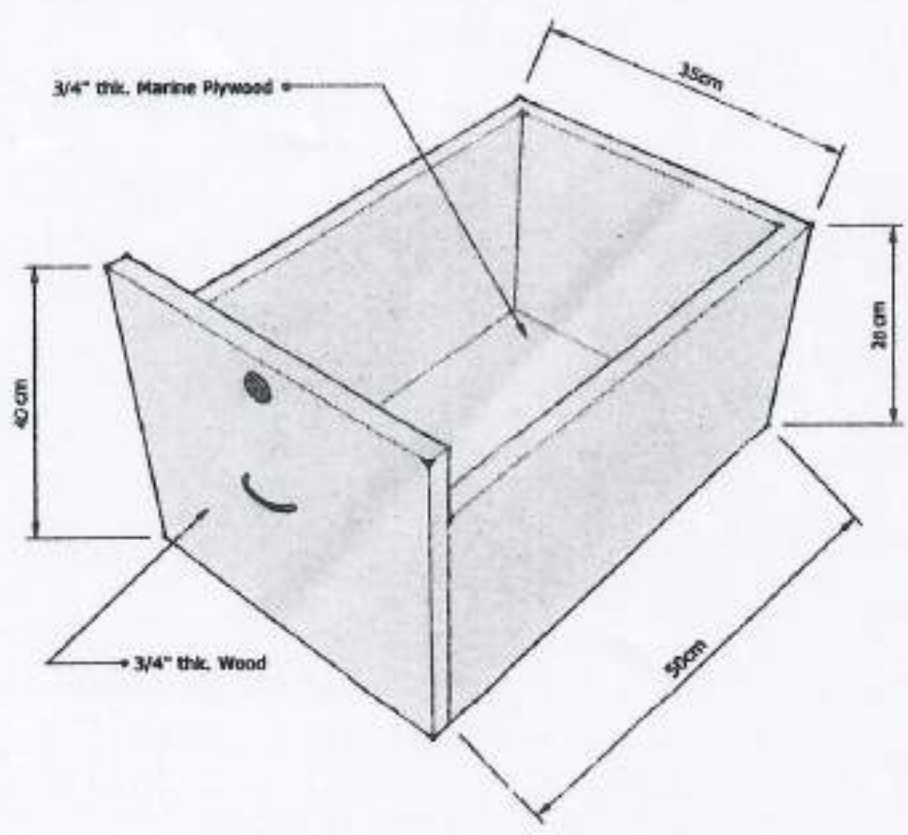


FRONT VIEW

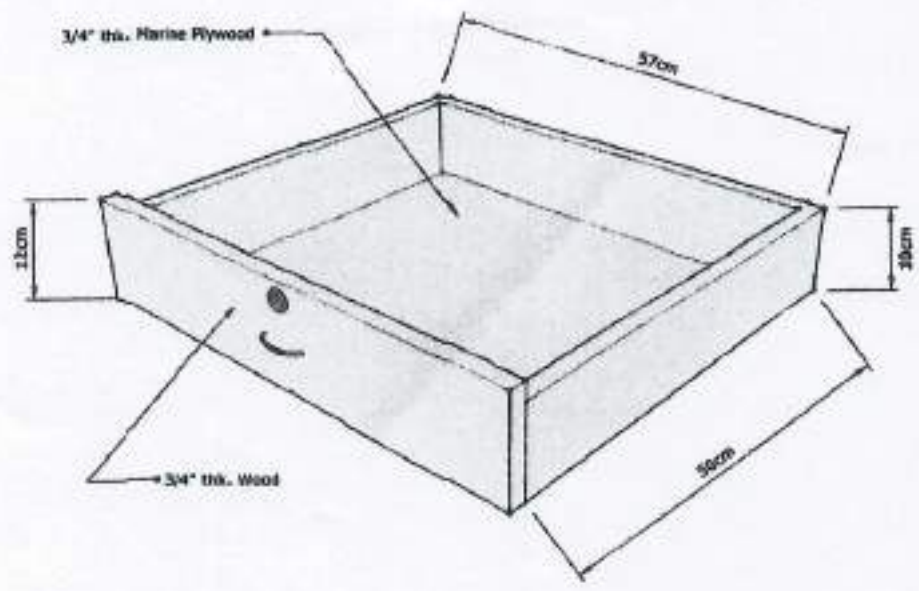
Note: To be painted natural wood color(light) and to be applied with sanding sealer and polyurethane




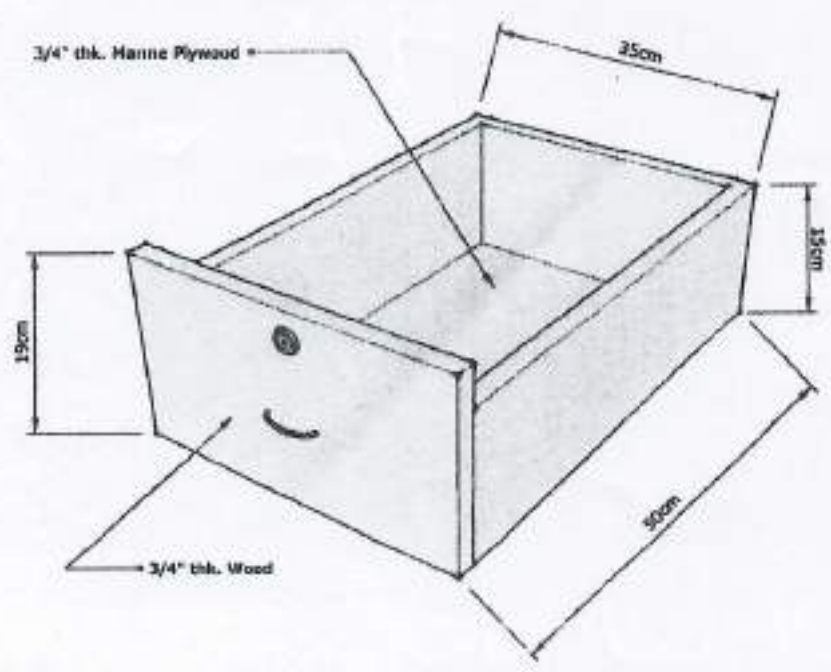
BACK VIEW



DRAWER 1 DETAILS



 **DRAWER 2 DETAILS**



 **DRAWER 3 DETAILS**

[OPEN OPPORTUNITIES \(index.php\)](#) [AWARD NOTICES \(awardnotices.php\)](#)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	32225	Provincial Government of Benguet	5 packs cable control nail type cable, etc	Php 123,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-09-16 15:27:00	2020-09-28 08:30:00	Julie P. Tabcao	bacoodsbenquet@gmail.com bacoodsbenquet@gmail.com

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

ID 32225

Bid Solicitation No.: SV-1092-2020 September 15, 2020
 Purchase Request No.: 20-06-0806 Date

MEMORANDUM TO:

Mr./Ms.: DENVER MENDOZA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the **Purchase of 5 packs Cable control nail type cable clips, etc.** with an ABC of 123,000.00 to be used by PGO-IT Their quotation /Bids shall be opened on September 28, 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">DENVER MENDOZA <i>Signature over printed name/s</i></p> <p>/bhelle28</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: 20-06-0806
 Name of the Project: Purchase of 5 packs Cable control nail type cable clips, etc.
 Location of the Project: PGO-IT

Date: September 15, 2020
 Quotation No.: SV-1092-2020
 OBR No.: MOOE (PR) 20-06-0863
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 28, 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 found not in order.

Thank you very much.

FLORITA E. 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 shall be within 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 provincial government.
- 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 above, 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	5	pack	Cable control nail type cable clips, 20mm 100's/pack				2,250.00
2	5	syringe	Thermal paste, high performance, syringe container, 89.15 CPS viscosity, -40~200 °C Operational Temp., > W/m-K Conductivity				1,750.00
3	5	pcs	Memory Module, DDR4, (4GB x 2) with heatsink, 2400Mhz or higher				20,000.00
4	5	pcs	Memory Module, DDR3, (4GB x 2) 1600Mhz or higher				15,000.00
5	5	pcs	Memory Module, DDR3L, (4GB x 2) 1600Mhz or higher SODIMM memory, for Laptop				11,000.00
6	5	pcs	Memory Module, DDR4, (4GB x 2), 2400Mhz or higher SODIMM memory, For Laptop				17,500.00
7	10	pcs	UPS Battery 12v/7.2Ah sealed, rechargeable				9,500.00
8	10	pcs	Power Supply unit, Non-Modular cables, 80+ certified, 500w or higher				26,000.00
9	10	pcs	Uninterrupted Power Supply (UPS), 650VA, atleast 4 universal sockets				20,000.00
PGO-IT							
PURPOSE: for office use							123,000.00

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 quotation/s is/are genuine

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

DENVER MENDOZA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

1032185

Bid Solicitation No.: SV-1105-2020
 Purchase Request No.: 20-09-1110

September 15, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JOVENCIO D. CALAÑO / EUNICE K. ENGWET
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1,864 rubber mats with an ABC of 587,160.00 to be used by OPSWDO Their quotation /Bids shall be opened on September 28, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA 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:

JOVENCIO D. CALAÑO / EUNICE K. ENGWET
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: **20-09-1110**
 Name of the Project: **Purchase of 1,864 rubber mats**
 Location of the Project: **OPSWDO**

Date: **September 15, 2020**
 Quotation No.: **SV-1105-2020**
 OBR No.: **MOOE (PR) 20-01-0443**
 Account Code: **5-02-99-080psd**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 28, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

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

Thank you very much.

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

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery shall be within 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 provincial government.
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 if expired)
 - 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 above, 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 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	1864	sets	Rubber mats, 4 pcs per set > size range: 55 cm x 55 cm to 60 cm x 60 cm > Thickness: 6mm to 10mm <div style="text-align: center;">OPSWDO</div>				587,160.00
PURPOSE: For use of child development centers							587,160.00

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 quotation/s is/are genuine Representative of the establishment who submitted the</p> <p style="text-align: center;">JOVENCIO D. CALERO / EUNICE K. ENGWET _____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p style="text-align: right;">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: right;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: right;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: right;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: right;">_____ Date</p>
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PGO - IT

[OPEN OPPORTUNITIES \(Index.php\)](#) [AWARD NOTICES \(awardnotice.php\)](#)
[Create Notice](#)

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	46391	Provincial Government of Benguet	150 pax meals & snacks	Php 60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Food Stuff	2020-09-22 09:54:00	2020-09-28 08:30:00	Julie R. Tubcao	bacoodsbenoust@gmail.com (bacoodsbenoust@gmail.com)

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10 46391



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

Bid Solicitation No.: SV-1119-2020
 Purchase Request No.: 20-09-1124

September 18, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 150 pax Meals and Snacks with an ABC of 60,000.00 to be used by PGO-Admin Their quotation /Bids shall be opened on September 28, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA TUBAY-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>CHARITY BACBAC</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: 20-09-1124
 Name of the Project: Purchase of 150 pax Meals and Snacks
 Location of the Project: PGO-Admin

Date: September 18, 2020
 Quotation No.: SV-1119-2020
 OBR No.: MOOE(PR) 20-09-1205
 Account Code: 5-02-02-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 9:30 AM on September 28, 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 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 found not in order.

Thank you very much.

Deepa
FLORITA V. 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 as scheduled
- 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 provincial government.
- 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 if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original, copy of 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	150	pax	Meals and Snacks				60,000.00
			AM Snack				
			Freshly baked siopeo, toasted choco drink, in tetra pack, 250 ml				
			Lunched, packed				
			Plain rice, pork adobo, shanghai lumpia, pancit, medium-sized banana, 500 ml bottled water				
			PM Snack				
			3 pcs. Freshly baked ube bread, 2 pcs probiotics drinks				
			**Note: >50 pax Meals and Snacks to be packed and ready for pick-up at the Provincial Capitol Lobby early morning on the following dates:				
			1. October 16, 2020				
			2. October 23, 2020				
			3. October 30, 2020				

PURPOSE:	To be served during mountain and river clean-up activity under Local Youth Development on the following dates and venue: 1. October 16, 2020 - Mount Ulap, Ampucao, Itogon, Benguet 2. October 23, 2020 - Buel River, Camp 4, Kennon Road, Tuba, Benguet 3. October 30, 2020 - Banengbeng River, Banengbeng, Sablan, Benguet	60,000.00
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Brand and Model:	Warranty period for supplies & materials:
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Delivery Period:	Price Validity Period:
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<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;">CHARITY BACBAC</p> <p>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>_____</p> <p>(Name of Establishment per O.R. & address)</p> <p>_____</p> <p>(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p>(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p>Date</p>
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[OPEN OPPORTUNITIES \(index.php\)](#) [AWARD NOTICES \(awardnotice.php\)](#)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input BidID or Procuring Entity or Title

Search

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Bid/Best Category	Publish Date	Closing Date	Contact Person	Agency Link
1 38446	Provincial Government of Benguet	5 pcs tire, 265x65x17	Php 67,500.00	Negotiated Procurement - Small Value Procurement (Sec. 55,6)	Vehicle Parts and Accessories	2020-09-18 12:02:00	2020-09-28 08:30:00	Julie P. Tolcan	baconardbenguet@gmail.com baconardbenguet@gmail.com

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

Bid Solicitation No.: SV-1118-2020
Purchase Request No.: 20-09-1123

Sept. 17, 2020
Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 5 pc Tire, 265x65x17 with an ABC of 62,500.00 to be used by PGO-Admin Their quotation /Bids shall be opened on September 28, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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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:

CHARITY BACBAC
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: 20-09-1123
 Name of the Project: Purchase of 5 pc Tire, 265x65x17
 Location of the Project: PGO-Admin

Date: Sept. 17, 2020
 Quotation No.: SV-1118-2020
 CBR No.: MOOE(PR) 20-09-1208
 Account Code: 5-02-13-060

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **September 28, 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 quotation 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 found not in order.

Thank you very much.

Florita B. Bay-on
 FLORITA B. 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 ~~shall~~ **shall be within 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 provincial government.
- 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 if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted
- Submit original, copy of 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.

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	5	pc	Tire, 265x65x17				62,500.00
			PGO-Admin				

Purpose: For replacement of worn-out tires of RP Vehicle SLH 159 62,500.00

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;">_____ CHARITY BACBAC PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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PGO-IT

9/17/2020

PhilGEPS

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#	Bid ID	Procuring Entity	Units	Approved Budget of Contract	Procurement Mode	Business Category	Published Date	Closing Date	Contact Person	Agency Link
1	35862	Provincial Government of Benguet	2 units laptop	Php 90,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-17 15:26:00	2020-09-28 08:30:00	Julie P. Tabano	baquedabnswest@gmail.com /baquedabnswest@gmail.com



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

ID 35862

Bid Solicitation No.: SV-1094-2020 /
 Purchase Request No.: 20-08-1033 /

September 15, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 units Laptop with an ABC of 90,000.00 /
 to be used by PGO-Main Their quotation /Bids shall be opened on September 28, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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">CHARITY BACBAC <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: 20-08-1033
 Name of the Project: Purchase of 2 units Laptop
 Location of the Project: PGO-Main

Date: September 15, 2020
 Quotation No.: SV-1094-2020
 OBR No.: CO (PR) 20-06-0865
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 September 28, 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 quotation 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 found not in order.

Thank you very much.

FLORITA Y. RAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery period shall be within 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 provincial government.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements **to be submitted with this RFQ**:
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of 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.

3. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Laptop				90,000.00
			Operating System: Windows 10 64bit Licensed				
			Processor: 4 cores 8 threads processor (6M cache, 1.6 Ghz or higher)				
			Memory: 4 GB or higher , upgradable, dual channel, DDR System				
			Storage: 256 GB NVMe SSD + 1TB HDD				
			Display: 15.6-in FHD 1920 x 1080 resolution				
			LED-backlit TFT LCD, 16:9 aspect ratio,				
			Ultra-slim design, mercury free, environment friendly				
			Graphics: 2GB of dedicated GDDR5 VRAM or higher				
			with carrying bag, mouse and pad				
			Warranty: 1 year on service and labor				
			PGO-Main				

PURPOSE: for PGO use (Recipient: Ms. Jennette Marie G. Bangao & Ms. Daisy S. Quirino) 90,000.00

Brand and Model: _____ Warranty period for supplies & materials: _____

Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

9/17/2020

PHIGEPS

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#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Public Date	Closing Date	Contact Person	Agency Link
1	35848	Provincial Government of Benguet	2 units laptop	Php 100,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Information Technology	2020-09-17 15:25:00	2020-09-28 08:30:00	Julie P. Tibcao	bacoodsbenquet@gmail.com bacoodsbenquet@gmail.com

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

1035848

Bid Solicitation No.: SV-1091-2020
 Purchase Request No.: 20-08-0994

September 15, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTRES
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 units Laptop with an ABC of 100,000.00 to be used by IDH Their quotation /Bids shall be opened on September 28, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA J. 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>MARYLETTE BENTRES</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: 20-08-0994
 Name of the Project: Purchase of 2 units Laptop
 Location of the Project: IDH

Date: September 15, 2020
 Quotation No: SV-1091-2020
 OBR No: CD (PR) 20-01-0472
 Account Code: 1-07-05-030

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. 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 September 28, 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 quotation 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 found not 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 shall be within 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 provincial government.
- 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 if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of 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.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Laptop				100,000.00
			Processor: 4 cores, 8 threads (8M cache, 1.8 GHz or higher)				
			Operating system: Windows 10 64 bit licensed				
			Memory: 4GB or higher, upgradsble, dual channel, DDR system				
			Storage: 256GB NVMe SSD+1TB HDD				
			Display: 15.6-in FHD 1920 x 1080 resolution, high brightness, LED-backlit TFT LCD, 16:9 ratio, ultra slim design, mercury free, environment friendly				
			Graphics: 2GB of dedicated GDDR5 VRAM or higher				
			Bundle: Carrying bag, mouse and pad				
			Warranty: 1 year warranty on parts and service				
			IDH				

PURPOSE: For use of Itogon District Hospital Administrative Services **100,000.00**

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;">MARYLETTE BENTRES</p> <p>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>_____</p> <p>(Name of Establishment per O.R. & address)</p> <p>_____</p> <p>(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p>(Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">Date</p>
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#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	35919	Provincial Government of Benguet	1500kgs hauling (treatment disposal of solid hazard and infectious waste)	Php 250,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Waste Management and Recycling	2020-09-17 15:33:00	2020-09-28 08:30:00	Julie P. Tabcao	barcodesbenguet@gmail.com /barcodesbenguet@gmail.com

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

110 35919

Bid Solicitation No.: SV-1097-2020
 Purchase Request No.: 20-08-1043

September 16, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or

solicitation to Bid for the Purchase of 1500 kgs Hauling (treatment and disposal of solid hazardous and infectious waste) with an ABC of 250,000.00
 to be used by DMDH Their quotation /Bids shall be opened on September 28, 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:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 20-08-1043
 Name of the Project: Purchase of 1500 kgs Hauling (treatment and disposal of solid hazardous and infectious waste)
 Location of the Project: DMDH

Date: September 16, 2020
 Quotation No.: SV-1097-2020
 OBR No.: MOOE(PR) 20-03-0700
 Account Code: 5-02-12-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 28, 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 bacpoodsbenguet@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 found not in order.

Thank you very much.

Deepa
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 as scheduled
- 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 provincial government.
- 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 above, 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	1500	kgs	HAULING (Treatment and Disposal of Solid Hazardous and Infectious Waste)				<u>250,000.00</u>
			> Location / source of waste: Dennis Molintas District Hospital, Bokod, Benguet				
			> Solid waste to be hauled: Based on DENR Hazardous Waste Generator Registration Certificate and Waste generated by the hospital:				
			1. D407 - busted fluorescent lamp, CLF and LED bulb				
			2. D499 - X-ray solutions and laboratory reagents				
			3. M501 - Pathological and Infectious wastes				
			4. M503 - Pharmaceutical waste				
			5. M506 - Waste electrical and electronic equipment				
			> Schedule of hauling: as scheduled				
			ADDITIONAL REQUIREMENT FROM THE BIDDERS:				
			1. Current valid Quality Management Standards (ISO 9001) and Environment Management Standards (ISO 14001)				
			2. Current and Valid accreditation as a TSD Facility Operator				
			a. Environmental Compliance Certificate				
			b. Permit to Operate				
			c. TSD Permit				
			d. Transporter's Registration Certificate				
			3. Certificate of Product Registration for equipment or devices used for treating health care waste from DOH-BHDT				
			4. Pollution Legal Liability Insurance				
			NOTE:				
			Staggard Hauling depends on the volume of waste for disposal				
			DMDH				
PURPOSE:	for hauling & disposal of hazardous and infectious waste						250,000.00

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Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Pub/ab Date	Closing Date	Contact Person	Agency Link
1 37399	Provincial Government of Benguet	120 pcs ballpen, ordinary, etc	Php 267,540.00	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Office Supplies and Devices	2020-09-18 08:24:00	2020-09-28 08:30:00	Julie P. Tabcao	bacoodsbenguet@gmail.com (bacoodsbenguet@gmail.com)

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

ID 37399

Bid Solicitation No.: Shopping-0046-2020
 Purchase Request No.: 20-09-1076

September 17, 2020
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 120 pcs Balipen, ordinary etc. with an ABC of 267,540.00 to be used by PGSO Their quotation /Bids shall be opened on September 28, 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:

CHARLIE B. KELLY / MARK LOUIE D. 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: **20-09-1076**
 Name of the Project: **Purchase of 120 pcs Ballpen, ordinary etc.**
 Location of the Project: **PGSO**

Date: **September 17, 2020**
 Quotation No.: **Shopping-0046-2020**
 OBR No.: **MOOE (PR) 20-09-1159**
 Account Code: **5-02-03-010**

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. 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 September 28, 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 bacpgso@benguet.gov.ph.

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOT * PLEASE SEAL ALL YOUR QUOTATIONS*

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
 - Delivery shall be within **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 provincial government.
 - 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 if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No.
 - Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**) (kindly indicate)

** In lieu of a and c above, 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 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)
			01- Common Office Supplies				
1	120	pc	Ballpen, ordinary, super fine, BLACK,				1,920.00
2	120	pc	Ballpen, ordinary, super fine, BLUE,				1,920.00
3	120	pc	Ballpen, ordinary, super fine, GREEN,				1,920.00
4	120	pc	Ballpen, ordinary, super fine, RED,				1,920.00
5	240	pc	Ballpoint pen, fine, BLUE,				7,200.00
6	240	pc	Ballpoint pen, fine, GREEN,				7,200.00
7	120	pc	Ballpoint pen, fine, RED,				3,600.00
8	10	box	Carbon film, long, 100 sheets per pack, international film carbon, blue, 216mm x 330mm				7,500.00
9	160	pc	Clip, bulldog, 3"				3,200.00
10	240	pc	Correction pen, tip: stainless steel, ball: tungsten carbide ball, barrel: plastic (PA), tip size: 1.0mm, volume: liquid vol.: 8ml				33,600.00
11	10	pc	Pad refill, for printer (stamp), E/50				2,500.00
12	120	pc	Pen, marking, permanent, broad, black, refillable, water proof-permanent (sample to be given), chisel tip, super color marker, marks on any surface, dries instantly, flat head, 5"-5.5" long				6,000.00
13	120	pc	Pen, marking, permanent, broad, blue, refillable, water proof-permanent, chisel tip, super color marker, marks on any surface, dries instantly, flat head, 5"-5.5" long				6,000.00
14	60	pc	Pen, marking, permanent, broad, red, refillable, water proof-permanent, chisel tip, super color marker, marks on any surface, dries instantly, flat head, 5"-5.5" long				3,000.00
15	180	pc	Pen, marking, whiteboard, broad, black, chisel shape tip, flat head, 5"-5.5" long				12,600.00
16	180	pc	Pen, marking, whiteboard, broad, blue, chisel shape tip, flat head, 5"-5.5" long				12,600.00



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

Purchase Request Number: **20-09-1076**

Name of the Project: **Purchase of 120 pcs Ballpen, ordinary etc.**

Location of the Project: **PGSQ**

Date: **September 17, 2020**

Quotation No.: **Shopping-0046-2020**

OBR No.: **MOOE (PR) 20-09-1159**

Account Code: **5-02-03-010**

17	180	pc	Pen, marking, whiteboard, broad, red, chisel shape tip, flat head, 5"-5.5" long			12,600.00
18	20	roll	Tape, white paper, (barcode) 18mmx 9m			15,000.00
			02-Printer, Photocopier & Machine Consumables			
19	8	bottle	Ink refill, canon GI-790, black			3,600.00
20	4	bottle	ink refill, canon GI-790, Cyan			1,800.00
21	6	bottle	ink refill, canon GI-790, magenta			2,700.00
22	6	bottle	ink refill, canon GI-790, yellow			2,700.00
			03-Janitorial Supplies			
23	120	gal	Bleaching agent, 1 gal			30,000.00
24	40	gal	Disinfectant concentrate			20,000.00
			04-Office Supplies with ICS			
25	5	pc	Puncher, 2 holes, 70mm, heavy duty			1,000.00
26	10	pc	Self-inking receiving/release machine size: 56 x 33mm, date: 4mm, without inscription, high-grade stainless steel body, new ink cartridge protection for clean fingers, special grip zones and slim stamp design			40,000.00
27	2	pc	Stamp, self-inking, size/printer 10, without inscription			700.00
28	20	pc	Stamp, self-inking, size/printer 20, without inscription			7,600.00
29	20	pc	Stamp, self-inking, size/printer 30, without inscription			9,200.00
30	6	pc	Stamp, self-inking, size/printer 40, without inscription			3,060.00
31	7	pc	Stamp, self-inking, size/printer 50, without inscription			4,900.00
			PGSQ			

PURPOSE: Office supplies to be used by different offices

267,540.00

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

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)

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

 Date

OPEN OPPORTUNITIES ([Index.php](#)) AWARD NOTICES ([awardnotice.php](#))

Create Notice

OPEN OPPORTUNITIES

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Input BidID or Procuring Entity or Title

Search

#	Bid ID	Procuring Entity	Title	App/Unit Budget of Contract	Procurement Mode	Bid/Item Category	Public Date	Closing Date	Contact Person	Agency Link
1	37410	Provincial Government of Benguet	5 tires, 295x65x17	Php 60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Parts and Accessories	2020-09-18 08:27:00	2020-09-28 08:30:00	Julie P. Tabaco	jbacoodsbenguet@gmail.com /jbacoodsbenguet@gmail.com

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

Bid Solicitation No.: SV-1120-2020 /
Purchase Request No.: 20-09-1126 /

Sept. 17, 2020
Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 5 Tire, 265x65x17 / with an ABC of 60,000.00 to be used by PGO-Admin / Their quotation /Bids shall be opened on September 28, 2020

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

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

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

CANVASSER/S:

CHARITY BACBAC
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: 20-09-1126 /
 Name of the Project: Purchase of 5 pc Tire, 265x65x17
 Location of the Project: PGO-Admin

Date: Sept. 17, 2020
 Quotation No.: SV-1120-2020 /
 OBR No.: MOOE(PR) 20-09-1203 /
 Account Code: 5-02-13-060 /

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your prices for the item/s listed below considering specifications, and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **September 28, 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 bargoodsbenguet@gmail.com.

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

FLORITA T. HAY-ON
 Chairperson

NOTE: * PLEASE SEAL ALL YOUR QUOTATIONS *

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is shall be within 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 provincial government.
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 if expired)
 - 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 above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of 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**)
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	5 pc		Tire, 265x65x17 PGO-Admin				80,000.00
Purpose: For replacement of worn-out tires of RP Vehicle AOP 054							80,000.00

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;">CHARITY BACBAC</p> <p>PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>
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