OPEN OPPORTUNITIES (Index.php)

AWARD NOTICES (awardnotics.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

Carl Het Agency Link beconodsbenouet@gmail.com 2020-09-Julie P. Negotiated **Mahicles** 2020-09-Php **Provincial** 2 units 18939 (baccoodsbenouet@amail.com) Progurement - Two 13 Tabcao 3,800,000.00 Government brand new 07:09:00 08:30:00 Folled Biddings pick-up of Benguet (Sec. 53.1) vehide 4 x Next (index.php?page=2) Page 1 4 (index.php?page=4) 3 (index.php?page=3) 1 (Index.php?page=1) 2 (index.php?page=2)



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

Bid Solicitation No. NP-09-46-20	0		September	9, 2020
Purchase Request No. 20-01-93		_	Date	8.
MEMORANDUM TO: Mr. / Ms.: GERALDINE DULNUAN/JYLL (Canvesser) Please furnish each of the follow			"bid" tender for the p	urchase of
for use of SPO to b		er 28, 2020 8:30 A.M.	ABC:	3,800,000.00
		RECE	IVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
1				
2				
3				
4				
5				
6				
7				-
8				
9				
10				7

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



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-01-93 Name of the Project: 2 units brand new pick-up vehicle 4 x4

Location of the Project 8PO

Date: September 9, 2020

Quotation No: NP-09-46-20

OBR #: CO (PR) 20-01-0084

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 September 28, 2020 by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on o/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 Bonguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

	blecon	
F	LORITAT. BAY-DN	,
	Chairperson (

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be. Typewritten or handwritten (Please write legibly & do not use of penol).
- 2. Delivery period within
- (calendar days). 45 Warranty shall be for a period of fine-gi3 months for supplies and materials and one (1) year for equipment reclaimed 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.
- Bidders shall submit original brochures showing certification of the products being offered.
- Documentary requirement to be submitted with this RFQ:
- a. SEC/DTI/CDA 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 Control within two (2) years prior to the deadline for the submission and receipt of bld.
- g. Omnibus Swom Statement
- h. Certificate of PhilGEPS Registration
- I. The procuring entity reserves the right to weive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government

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,	- CANADA CONTRACTOR CO			3,900,000.00
	3		MANUAL TRANSMISSION				
			COLOR: preferrably White				
			ENGINE:				
			2.6-3.0L Diesel, 4 Cylinder, 16-Valve, Double				
			Overhead Cernshaft, Variable Nozzie Turbo				
			with Intercooler				
			mex output:174HP@3400RPM				
			mex 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 Capacilty; 5				
			TRANSMISSION AND CHASSIS				

	6-speed Manual Transmission Double wishbone/Leaf Spring Rigid Axle Suspesion			
	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 Overlenders			
	Side Step			
	INTERIOR			
	Multi-Information Display			
	Autometic Climete Control Aircon			
	Eco Mode Feature			
	Parking Sensor			
	Orlver and Passenger Airbag			
	With Seatoover			
	With Floormat			
	Tint			
	WITH WARRANTY & LTO REGISTRATION			
	X-X-X-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 N	Acdel Warranty period	d for supplies and materials:		
Delivery Per	lod	Price Validity period:		
CANVASSI I here	ER/S: CERTIFICATION sby certify that I have personally conducted this canvass and	After having carefully res IAVe quote you on the ite	ad and accepted your general conditions. em/s at price/s noted above.	
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-AYANIJEZER REYES		Name of Establishment (As Indicated in the O.R.) & Address		
		Name of Owner/Representative (Signature over printed name)		
GEI	RALDINE DULNUANIJYLL LID-AYANIJEZER REYES		Mark Carlo	
GE! PRINT	RALDINE DULNUANUYLL LID-AYAN/JEZER REYES ED NAME & SIGNATURE OF AUTHORIZED CANNASSER	Telepi	none / Celiphone Number e-mail Address	

9/11/2020

OPEN OPPORTUNITIES (Index.php)

AWARD NOTICES (awardnotice.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

"Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

Agency Link bacopodsbenguet@gmail.com Julie P. Negotiated **Vehicles** 2020-09-2020-09-Php Provincial. brand new (bacppodsbenovet@umail.com) 11 Tabcao Procurement - Two multi-1,200,000.00 Government 08:30:00 07:12:00 **Patted Biddings** of Benguet purpose vehicle (Sec. 53.1) Next (index.php?page=2) Page 1 4 (Index.php?page=4) 3 (index.php?page=3) 1 (index.php?page=1) 2 (index.php?page=2) of 944



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

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

Bid Solicitation Purchase Requ	No. NP-09-45-20 lest No. 20-01-19	=	-	September Date	
MEMORANDU	M TO:				
Mr. / Ms.: GE	RALDINE DULNUAN/JYLL L	ID-AYAN/JEZER REYES	8		
Market Market Co.	(Canvasser)				
Please	furnish each of the following	ng dealer/ establishmen	t a copy of the solicitation	"bid" tender for the p	urchase of
			-purpose vehicle		
for use of	SPO to be	opened on Septem	ber 28, 2020 8:30 A.M.	ABC:	1,200,000.00
			REC	EIVED	
NAME	OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
1	OF EUT/ WEIGHT IN EUT				
2					
3					
4					
5					
6					
7					
8					
9					_
10					
			FLC	Chairperson	
	CERTIFICATIO	N		CERTIFICATION	
to have give	the undersigned, hereby join en each of the above dealers sitation bid papers and that o I submit their quotations befo	establishments a copy only those indicated	This is to certify the and is submitted through	at the RFQ recieved is a gh email/courier	download copy
CANVASSE	R/S:			NOLI U. GUIAD	

Administrative Officer V



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 9, 2020

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 8:38 A.W. 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: bacqoodsbenguet@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 Banguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

FLORITAT, HAY ON Charperson

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & do not use of penol).
- Delivery period within 45 (calendar days).
- Werranty shall be for a period of <a href="https://doi.org/10.1007/jhp.1007/jhp.2007/jhp.
- 4. Price validity shall be for the period 120 calendar days reckaned from date of opening.
- Biddens shall submit original brochures showing certification of the products being offered.Documentary requirement to be autimitted with this RFQ:
- a. SEC/DTI/CDA 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 Control within two (2) years prior to the deadline for the submission and receipt of bid.
- g. Omnibus Sworn Statement
- h. Certificate of PhilGEPS Registration
- The procuring entity reserves the right to waive any detects in the tender or offer as well as the right to eccept the bid most advantageous to the provincial government.

ALL ERASURES SHOULD BE COUNTERSIGNED

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				1,200,000.00
			REAR FB BODY AND DUAL AIRCON				
			MANUAL TRANSMISSION				
			COLOR: White				
			Engine Type: Diesel, 2.2L Euro 4 Compliant,				
0 30			turbocharged & intercooled 15-Valve DOHC				
			Fuel System: Electronic Common Rail Direct Injection				
			Max Power (P6/RPM): 99.25 /350				
			Max Torque (N-m/RPM): 200/1000-3500				
i e			Transmission: 5-Speed Manual				100
			Fuel Capacity: 55 liters Front Suspension, Independent Wishbone and Coll				
	1		Spring with Stabilizer				
			Rear Suspension: Semi-elliptic Leaf Spring				
1		23	Front Brakes: 10-inch Ventilated Disc				
0. 1			Rear Brakes: 10-inch Leading & Trailing Drums				
			Others: Dual Aircon				
		A .	With windows at the Rear Body		_		
			With Audio System				

	WITH WARRANTY & LTO REGISTRATION		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		
	SPO		1,200,000.00
PURPOSE:	For SPO use		
Brand and M Delivery Peri	odel Warranty pe	riod for supplies and materials: Price Validity period:	
CANVASSE I herel	R/S: CERTIFICATION by certify that I have personally conducted this canvass and	VV/e quote you on the item/s at price/s not	
	s's quoted is/are true and correct and the signature of the re of the company who submitted the quotation/s is/are	Name of Establishment (As Indicated in	the O.R.) & Address
-	ALDINE DULNUANUYLL LID-AYANUEZER REYES	Name of Owner/Repres (Signature over printed	
		Telephone / Cellphone e-mail Address	Number
	At .	Date:	

OPEN OPPORTUNITIES (Index.php) AWARD NOTICES (awardnotics.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

County with Linguist State Day County Agency Link Vehicles 2020-09- 2020-09- Julie P. <u>becoodsbenquet@omail.com</u>
11 28 Tabcao (baccoodsbenquet@omail.com 1 18942 Provincial brand new Php Negotiated Government vehicle, 1,700,000.00 Procurement - Two (bacocodsbenouet@omail.com) 4x2 diesel, Pailed Biddings 07:14:00 08:30:00 of Benguet SUV (Sec. 53.1) 1 (index.php?page=1) 2 (index.php?page=2) 3 (index.php?page=3) 4 (index.php?page=4) Next (index.php?page=2) Page 1 of 944



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

Bid Solicitation No	NP-09-	17-20			September	9, 2020
Purchase Request	No. 20-01	-97			Date	
MEMORANDUM T		area aranya Vanasina				
Mr. / Ms.: RIZALI	ANA D. TALOSIG (Carriess	/SALINIA L. CARBO (er)	NEL			
Please fun	nish each of the	The second second second second second		t a copy of the solicitation a, 4 x2 diesel, SUV	"bid" tender for the p	urchase of
for use of	РНО	to be opened on	Septem	ber 28, 2020 8:30 A.M.	ABC:	1,700,000.00
				RECE	IVED	
NAME OF	ESTABLISHME	NT ADD	RESS	NAME	SIGNATURE	DATE
1					The same of the sa	
2						
3						
4	LIBERT PARTY					
5						
6						
7						
8						
9						
10						

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

CERTIFICATION

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

CANVASSER/S:

NOLI U. GUIAD Administrative Officer V

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



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)

Str/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 September 28, 2020 by you or your representative to the Bids and Awards Committee not later than 8:30 A.M. on c/o the BAC Secretariet, 2nd Floor of Capitol Building, Le 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.

acressed.	KV.	щ	W.
FLORE	A	Ţ. B	AYEOD
C	12002	here	28 June

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
- 2. Delivery period within
- (calender days). 45
- 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
- calendar days reclioned from date of opening. 120
- Bidders shall submit original brochures showing certification of the products being offered.
- Documentary requirement to be submitted with this RFQ:
- a. SEC/DTI/CDA Registration
- b. Mayor's Permit/Business License
- c. Tax Clearance
- d. Latest Armuel 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 test two (2) years
- f. Statement of Single Largest Completed Control 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 VEHICLE 4 X2, 2.4L DIESEL, Sports Utility Vehicle (SUV)				1,760,000.00
			Including LTO Registration				
			With rain gutter/visor, fint, 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				
			Meximum Output (Hp/RPM): 147/3,400				
			Maximum Torque (Nm/Rpm): 400/2,000				
			Emission standard: Euro 4		3		
			Fuel sytem: Fuel injection common rail				
			Fuel tank capacity: 80L				
			TRANSMISSION:				
			6 Speed Manual				
3.			DIMENSION & CAPACITY:				
			Overall L x W x H (mm): 4,795 x 1,855 x 1,835				
			Seating capacity: 7				
			EXTERIOR:				
		0	Headlamps: Halogen projector type			Tree .	

	0. 2000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		
	With Front fog lamps		
	Front grille: Chrome		
	With rear Spoiler		
	With Roof rail		
	Tires and wheels: 265/65/R17 (Alloy)		
	FUNCTION:		
Multi-information display: Coler TFT			
	With aoudio system		
	With GPS Navigation		
	SAFETY:		
	SRS Airbag: Driver and passenger		
	Vehcle security system: immobilizer + horn		

	PHO		1,700,000.00
	11110		1,700,000.00
PURPOSE			
	For PHO use		
Brand and		riod for supplies and materials:	
Delivery P	eriod	Price Validity period:	
	athreas and		
		After having carefully read and acce I/We quote you on the item/s at pric	
	ornin.	livve quote you on the items at pric	se's noted above.
CANVAS	1.15.00 CONT. CONT. CO.		
	CERTIFICATION		
Ine	reby certify that I have personally conducted this canvass and	-	
that the pr	ice/s quoted is/are true and correct and the signature of the	Name of Establishment (As Indica	ited in the O.R.) & Address
represente	tive of the company who submitted the quotation/s is/are	A WAS SERVED AND COMPANY OF THE PARK OF TH	
genuine.			
genume,			
		Name of Owner/F	
	RIZALIANA D. TALOSIGISALINIA L. CARBONEL	(Signature over	printed name)
2000	ITED NAME & SIGNATURE OF AUTHORIZED CANVASSER		
PRINTED NAME & SUNATURE OF AUTHORIZED CANASSER		Telephone / Cells	shone Number
		e-mail Ad	
		V-11347-75	
		Dete	·
		Deb	No.



BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

D 32035

	100000000000000000000000000000000000000	
Bid Solicitation No.:	SV-1088-2020 /	September 15, 2020
Purchase Request No.:	20-09-1100 /	Date
NAME AND ADDRESS OF THE PARTY O	***************************************	

Bid Solicitation No.:	5V-1088-2020		aeptenitier	13, 2020
Purchase Request No.:	20-09-1100 /		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK LO	UIE D. POGO-EN		
	(Canvasser)			
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 26 unit		with an ABC of	387,400.00
to be used by PGSO	Their quotation /Bids shall	be opened on	September 2	8, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
		-		

BAY-ON

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:

10.

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.



Bepublic of the Philippines PROVINCE OF BENGUET

La Trinidad DS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number.

20-09-1100

Purchase of 26 units gorilla rack

Name of the Project: Location of the Project

Date: September 15, 2020

Quotation No.: SV-1088-2020

OBR 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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 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.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	26	unit	RACK, GORILLA		120-12-		387,400.00
			Specifications:				
			> Size: 72" x 18" x 36"				
			> Shelves: Six layers, steel frames/flooring/layers				
			Adjustable layers/shelves				
			End users:			V	
			PPDO 2				
			PHO 4		110-11	S. Inc.	
			IDH 2				
			ADH 18				
			TOTAL 26				
			PGSO				
PURPO	OSE:	Office su	applies to be used by different offices.				387,400.00

		PGSO		
URPO	SE:	Office supplies to be used by different offices.		387,4
rand a elivery	17.00		Warranty period for supplies & materials: Price Validity Period:	-
ANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvas and that the price/s quoted is/are true and correct and the signat of the Representative of the establishment who submitted the quotation/s is/are genuide			After having carefully read and accepts conditions, I hereby submit the above of appropriate action.	
	quotation is and general		(Name of Establishment per O.R. &	address)
			(Signature over Printed Name of Owner/R	epresentative)
,	_	CHARLIE B. KELLY / MARK LOUIE D. POGO-EN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Number or e-r	mail address)
		THE LED HAVE & SHOWN LOKE OF AUTHORIZED CARVASSER	Date	

OPEN OPPORTUNITIES (Index.php)

AWARD NOTICES (awardnotice,php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

1	1 (inde	x.php?page=	1) 2 (index.php?pa	ge=2)	3 (index.php	?page=3)	4 (index	.php?page	-4) <u>lie</u>	oxt (index.php?page=2) Page 1
1	32003	Provincial Government of Benguet	46 units office table	Php 644,000.00		ement - Small recurement	Furniture	2020-09- 16 15:00:00	2020-09- 28 08:30:00	Julie P. Tabcao	becooodsbenguet@gmail.com (becooodsbenguet@gmail.com)
,	15)sf 150	Producting Entity	Title	Aggraphed Bindget of Cotstract	Procus	resuest Stode	Business Category	Publish Dote	Closing Date	Contact Preson	Agency Unk



Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

10 32003

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1089-2020	_	September	
Purchase Request No.:	20-09-1101		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK			
	(Canvasse	er)		
	ate dealers/ establishments		equest for quotation an	d/or
solicitation to Bid for the	Purchase of 46 ur	NAME OF BOOK PARTY OF THE	with an ABC of	644,000.0
to be used by PGSO	Their quotation /Bids sha	ill be opened on	September 28	3, 2020
NAME OF FETABLICUMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			Seen)
			FLORITA TUI	on v
CERTIFIC	ATION	CI	RTIFICATION	-
		10000	by that the RFQ received is a	danualand
I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicital		copy and submitted throu	Z.	download
bid papers and that only those indicated	above shall submit their			
quotations before the time of opening of t	he same.			
CANVASSER/S:			NOLI U. GUIAD	
		A	dministrative Officer	V
CHARLIE B. KELLY / MAI	K LOUIE D. POGO-EN			



Republic of the Philippines PROVINCE OF BENGLIET

La Trinidad S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

20-09-1101

Purchase of 46 units office table

Name of the Project: 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 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 bacgoodshenguer@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.

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.
- 4. 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)

 - 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	46	unit	TABLE, office				644,000.00
			Note: Please see attached photos for dimensions and specifications				
			End users:				
			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				
PURP	OSE:	To be is	sued to end-users as listed above				644,000.00

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 genuide

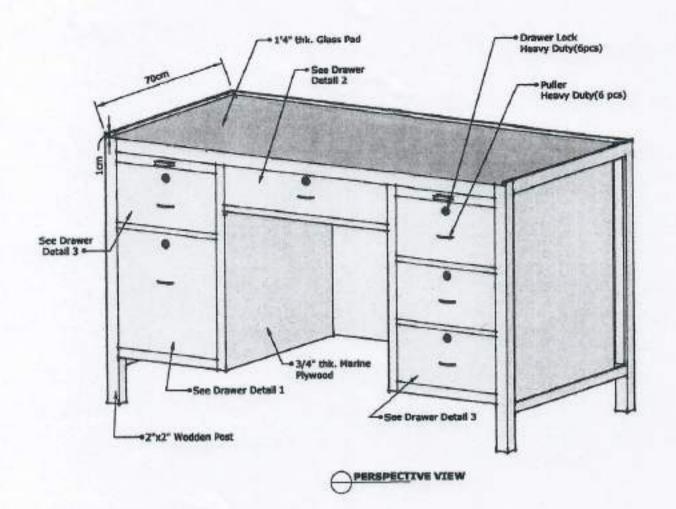
After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

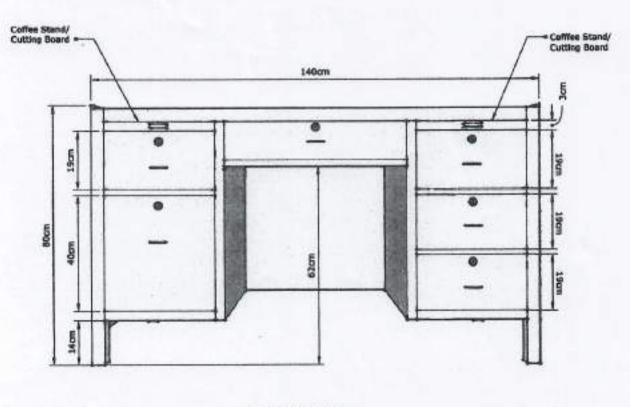
(Name of Establishment per O.R. & address)

(Signature over Printed Name of Owner/Representative)

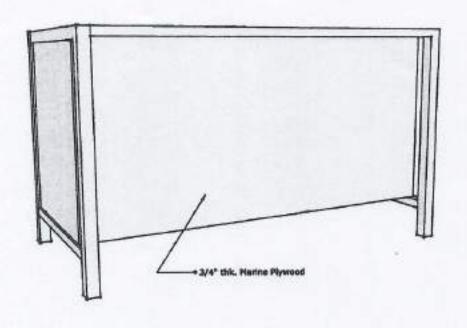
CHARLIE B. KELLY / MARK LOUIE D. POGO-EN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER (Telephone/Cellphone Number or e-mail address)

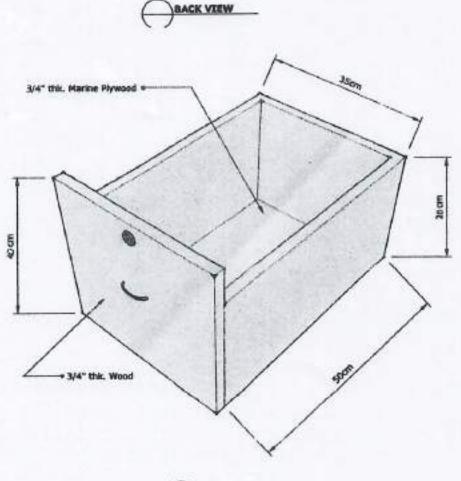
Date



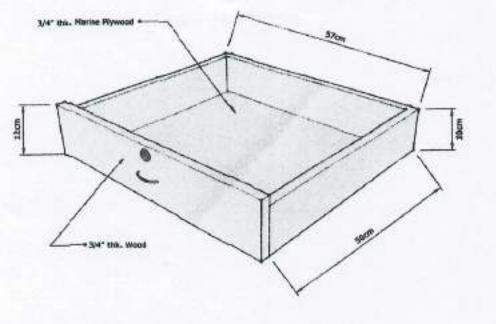


PRONT VIEW

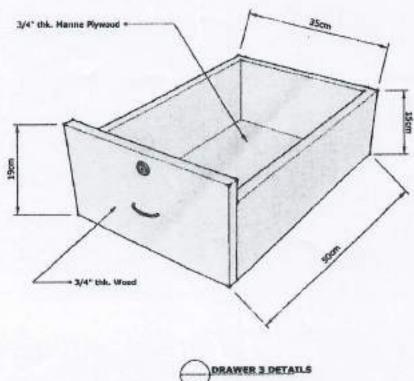


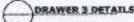


DRAWER 1 DETAILS









OPEN OPPORTUNITIES (Index,php)

AWARD NOTICES (awardnotics phy)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

*Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Search

F	1 (inde	x.php7page=	1) 2 (line	dex.php?pag	e=2)	3 (Index.p	hp?page=3)	4 (Index	php?page	=4} <u>Ne</u>	ot (index.php?page=2) Page 1 of 1605
1	32225	Previncial Government of Benguet	5 packs ceble control nail type cable, etc	Php 123,000.00	Smott	rement - Value rement (Sec.	Construction Naterials and Supplies	2020-09- 16 15:27-00	2020-09- 28 08:30:00	Julie P. Tabcao	becsoodsbenguet@smail.com (bacsoodsbenguet@smail.com)
	giyi 10	Proceeding books	Tiple	Appround Hedget of Contract	Procu Mode	recent	Distance Category	Parenish Trata	Closing Date	Courteet: Petrion	Agency Link



ID JUILS

BIDS AND AWARDS COMMITTEE

Carried States	(GOODS AND	SERVICES)		
Bid Solicitation No.:	SV-1092-2020		September	15, 2020
Purchase Request No.:	20-06-0806		Da	
MEMORANDUM TO:				
Mr./Ms.:	DENVER MEND	OZA		
***************************************	(Canvasse	r)		
Kindly provide appropri- solicitation to Bid for the to be used byPGO-IT	ate dealers/ establishments co Purchase of 5 packs Cable o clips, et _ Their quotation /Bids shall	ontrol nail type cable tc.	est for quotation and/ with an ABC of September 2	123,000.00
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDITEGO	Name	Signature	Date
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			FLORITA T.	BAY-ON
I/We the undersigned, hereby jointly given each of the above dealers/establish	y and severally certify to have	20/01/20/20/20	RTIFICATION that the RFQ received is a mail / courier.	

bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

/bhelle28

DENVER MENDOZA Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

20-06-0806

Purchase of 5 packs Cable control nail type cable clips, etc.

PGO-IT

Data: September 15, 2020

Quotation No.: SV-1092-2020

OBR No.: MODE (PR) 20-06-0863

Account Code: 5-02-03-990

request for quotation

Sir/Madam:

Purchase Request Number:

Name of the Project:

Location of the Project:

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 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.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

2. Delivery period the stice 14 0 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.

Price validity shall be for a period of 120 calendar days.

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal)

b. BIR Certificate of Registration

c. PhilGEPS Registration No. PhilGEPS Registration No. (kindly indicate)
Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

In Heu 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 quoted is above Php 50,000.00)

7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	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	pes	Power Supply unit, Non-Modular cables, 80+ certified, 500w or higher				26,000.00
9	10	pes	Uninterrupted Power Supply (UPS), 650VA, atleast 4 universal sockets				20,000.00
			PGO-IT				-
URPO	THE REAL PROPERTY.	for office	use				123,000.00
rand a	nd Mod	el:		Warranty period for sup	plies & 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 thequotation/s is/are genuide

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)

DENVER MENDOZA

(Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle28



17 32185

BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1105-2020		September	15, 2020
Purchase Request No.:	20-09-1110		Da	te
MEMORANDUM TO:				
Mr./Ms,:	JOVENCIO D. CALEÑO / EUN	IICE K. ENGWET		
	(Canvasser)			
Kindly provide appropria	ate dealers/ establishments co	py of the attached re	equest for quotation a	nd/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 2	28, 2020
NAME OF FETARI ISUMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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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. CALEÑO / 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.



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-09-1110

Purchase of 1,864 rubber mats

Name of the Project: 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 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.

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

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.

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.

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.

CANV	ASSERS	k	CERTIFICATION	you	After having ca		
5000	and Mo		B V	Warranty period fo Price Validity Perio		ials:	
-	POSE:		of child development centers				587,160.00
			> Thickness: 6mm to 10mm OPSWDO				
			> size range: 55 cm x 55 cm to 60 cm x 60 cm				
1	1864	sets	Rubber mats, 4 pcs per set				587,160.00
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)

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

above quotations for your appropriate action.

JOVENCIO D. CALEÑO / EUNICE K. ENGWET

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Celiphone Number or e-mail address)

Date

COSWO

OPEN OPPORTUNITIES (Index.php) AWARD NOTICES (awardnotice.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser Search Input BidID or Procuring Entity or Title

1	1 (inde	x.php?page=	1) 2 (in	dex.php?pag	11001	3 (Index.php	?page=3)	4 (index.	.php?page	-4) <u>Ne</u>	xt (index.php?page=2) Page 1
1	46391	Provincial Government of Benguet	150 pex meals & snacks	Php 60,000.00	200770	rement - Small Precurement	Food Shuff	2020-09- 22 09:54:00	2020-09- 28 08:30:00	Julie R Tabcao	baccoodsbenouet@omail.com (baccoodsbenouet@omail.com)
į.	1916F 201	Procuring Exility	1760a	Approved Budget of Contract	Proce	ramuri Medu	Business Calagory	Publish Date	Closing Date	Contact Ferson	Agency Link



GOODS AND SERVICES

Canal Street	(GOODS AND S	ervices)		
Bid Solicitation No.:	SV-1119-2020		September	18,2020
Purchase Request No.:	20-09-1124		Dat	
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACE			
	(Canvasser)			
Kindly provide appropri solicitation to Bid for the	iate dealers/ establishments co Purchase of 150 pm	ppy of the attached requ	uest for quotation an with an ABC of	d/or 60,000.00
to be used by PGO-Admin			September 2	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMEN	ADDRESS	Name	Signature	Date
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FLORITA TO 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:

10.

CHARITY BACBAC
Signature over printed name/s

CERTIFICATION

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



BIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-09-1124

Purchase of 150 pax Meals and Snacks

Location of the Project:

Date: September 18,2020

Quotation No.: SV-1119-2020

OBR No.: MODE(PR) 20-09-1205

Account Code: 5-02-02-010

REQUEST FOR QUOTATION

Sin/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 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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- 2. Delivery period as scheduled
- 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.
- 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.

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, 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.	ату	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	150	pax	Meals and Snacks				80,000.00
			AM Snack				
			Freshly baked slopeo, toasted choco drink, in tetra pack, 250 ml				
			Lunched, packed				
			Plain rice, pork,edobo, shanghal lumpla, pancit, medium-sized banens, 500 ml bottled water				
			PM Snack				
			3 pcs. Freshly baked ube bread, 2 pcs ' - pro- biotics 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	71.50			
			3. October 30,2020				
PURP)SE:	and veni	rved during mountain and river clean-up activity ur ue:1.October 16,2020-Mount Ulap, Ampucao, Itogor Road, Tuba, Benguet 3. October 30,2020 - Banengbe	, Benguet 2. October :	23, 2020-Buel Rive	r, Camp 4,	60,000.00
Brand s	nd Mo			Warranty period for sur	The state of the s		_

Delivery Period: Price Validity Period:

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

CHARITY BACBAC PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER (Telephone/Celiphone Number or e-mail address)

Date

OPEN (PROPORTUNITIES (Index,php)

AWARD NOTICES (awardentics pho)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input BidID or Procuring Entity or Title

Search

1 (ind	ex.php?page=	1) 2 (ind	ex.php?page	-2)	3 (Index.ph	p?page=3)	4 (index.	.php?page	-4) No	ot (index.php?page=2) Page 1
38446	Provincial Government of Benguet	5 pcs tire, 265x65x17	Php 67,500.00	Proce Small	nated rement - Value rement (Sec.	Vehicle Parts and Accessories	2020-09- 18 12:02:00	2020-09- 28 08:30:00	Julie P; Tohran	bacquodsbenouet@gmail.com (bacquodsbenouet@gmail.com)
909	Procuring:	Title	Augmoves torope of Contract	Proc	of ethiosis	Busheet Cebigary	Publish Date	Closing Date	Corrord Porton	Agency Link



BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1118-2020		Sept. 1'	7,2020
Purchase Request No.:	20-09-1123		Da	te
MEMORANDUM TO:				
Mr./Ms.:	CHARTTY BACE	IAC		
	(Canvasser)			
Kindly provide appropri	ate dealers/ establishments co	py of the attached requ	est for quotation and	/or
solicitation to Bid for the	Purchase of 5 pc Tire, 2		with an ABC of	62,500.00
to be used by PGO-Admin	Their quotation /Bids shall-	be opened on	September 2	8,2020
NAME OF FOTABLIQUMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				

FLORITA) F. BAY-ON

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:

4.

5.

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10.

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.



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project

Location of the Project:

20-09-1123

Purchase of 5 pc Tire, 265x65x17

PGO-Admin

Date: Sept. 17,2020

Quotation No.: SV-1118-2020

CER No.: MODE(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 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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- shall be within 14 calendar days. 2. Delivery period.
- 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.
- 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

- 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, 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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.									
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)		
1	5	ро	Tire,265x65x17			- 7	62,500.00		
			PGO-Admin						
Purpo	se:	For repl	acement of worn-out tires of RP Vehicle SLH 159				62,500.00		
Brand s	and Moo	iek		Warranty period for supplies & materials:					
Deliver	y Perio	d:		Price Validity Period:					
	and the	at the pricesor	CERTIFICATION pertify that I have personally conducted this canvass personally conducted this canvass personally conducted this canvass personally the signature personally the establishment who submitted the personally the signature.	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)					
	98								
			CHARITY BACBAC	(Telephone/C	eliphone Number	or e-mail add	ress)		
	1	PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	**	Date				
_	_								

9/17/2020

PhilGEPS

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

1 35862 Provincial 2 Php Negotiated Information 2020-09- 2020-09- Julie P. bacapadalanauetif	amail.com
NO TRANSPORT AND THE PROPERTY OF THE PROPERTY	amail.com



ID 35862

DIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

September 15, 2020 SV-1094-2020 Bid Solicitation No.: Date 20-08-1033 Purchase Request No.: MEMORANDUM TO: CHARITY BACBAC Mr./Ms.: (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or 90,000.00 Purchase of 2 units Laptop with an ABC of solicitation to Bid for the September 28, 2020 Their quotation /Bids shall be opened on to be used by PGO-Main

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

FLORITA)T. HAY-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:

/bhelle28

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.



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

(GOODS AND SERVICES)

'urchase Request Number:

lame of the Project:

ocation of the Project:

20-08-1033

Purchase of 2 units Laptop

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 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.

VOTE: "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.
- 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.

calendar days.

- 1. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal 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 5. 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) 1. 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 & DESCIPTION (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		Marin - S		
			LED-backlit TFT LCD, 16:9 aspect ratio,				
			Ultra-slim design, mercury free, environment friendly				
			Graphics: 2GB of deidicated GDDR5 VRAM or higher				
			with carrying bag, mouse and pad				
			Warranty: 1 year on service and labor				
			PGO-Main				
URPO	OSE:	for PGO	use (Recipient: Ms. Jennette Marie G. Bangao & Ms. Da	isy S. Quirino)			90,000.00

Warranty period for supplies & materials: Irand and Model: belivery Period: Price Validity Period: ANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuide.

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

9/17/2020

PhilGEPS

OPEN OPPORTUNITIES (Index.php) AWARD NOTICES (Awardnotics.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input BidID or Procuring Entity or Title

Search

	1 (Inde	x.php?page=	1) 2 (index.php?pa	ge=2)	3 (index.ph	p?page=3)	4 (index	.php?page	=4) <u>Na</u>	xt (Index.php?page=2) Page 1
1	35848	Provincial Government of Benguet	2 units laptop	Php 189,000,98	13.000	ment - Small rocurement	Information Technology	2020-09- 17 15:25:00	2020-09- 28 08:30:00	Julie P. Tabcao	bacooodsbenouet@omail.com fluceoodsbenouet@omail.com
	isle 70	Procueling Supply	Title	Approved Overput of Economic	Provide	ement Hada	Business Calogory	Publish Dake	Claying Sale	Contact Parjum	Agency Link



1D35848

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

SV-1091-2020		September 15, 2020		
20-08-0994		Date	e	
MARYLETTE BENT	TRES			
(Canvasser)				
te dealers/ establishments co	py of the attached req	uest for quotation an	d/or	
			100,000.00	
Their quotation /Bids shall	be opened on	September 28	, 2020	
ADDRESS				
ADDRESS	Name	Signature	Date	
	MARYLETTE BENT (Canvasser) te dealers/ establishments co	MARYLETTE BENTRES (Canvasser) te dealers/ establishments copy of the attached req Purchase of 2 units Laptop Their quotation /Bids shall be opened on	MARYLETTE BENTRES (Canvasser) te dealers/ establishments copy of the attached request for quotation and Purchase of 2 units Laptop with an ABC of Their quotation / Bids shall be opened on September 28	

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:

MARYLETTE BENTRES Signature over printed name/s

CERTIFICATION

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



BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-08-0994

Name of the Project:

Location of the Project: IDH

Purchase of 2 units Lapton

Date: September 15, 2020 Quotation No.: SV-1091-2020

OBR No: CO (PR) 20-01-047

Account Code: 1-07-05-030

request for quotation

67.2	-		1-2	-	
201	KJ I	м	ad	м	m

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 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.

Date

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

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

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

In ileu 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.

item No.	QTY	UNIT	ITEM & DESCIPTION (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, upgradable, dual channel, DDR system				
			Storage: 256GB NVEMe SSD+ITB 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				
		100	Graphics: 2GB of dedicated GDDR5 VRAM or higher				
			Bundle: Carrying bag, mouse and pad				
			Warranty: 1 year warranty on parts and service				1
			IDH ~				
PURP	OSE:	For use	of Itogon District Hospital Administrative Services				100,000.00
	and Moo	200		Warranty period for Price Validity Perio	r supplies & materials de	t	
CANVA	and the	hereby at the pr Represe	CERTIFICATION certify that I have personally conducted this canvass rice/s quoted is/are true and correct and the signature entative of the establishment who submitted the fare genuide	condit	having carefully read tions, I hereby submit priate action.		
	quoue	DOLD'S IN	a a genurae	(N	ame of Establishmen	t per O.R. & addr	ess)
				(Sign	ature over Printed Name	of Owner/Represer	viative)
			MARYLETTE BENTRES	(Tele	phone/Cellphone Nu	mber or e-mail ad	dress)

OPEN OPPORTUNITIES (Index.shp) AWARD NOTICES (awardnotice.php)

Create Notice

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input BidID or Procuring Entity or Title

Search

	81d	Proceeding motion	Yethe	Appraised dudget of Carrinot	Procurement.	District Category	trotifials Date	Closing trate	Contact Person	Agency Link
1	35919	Previncial Government of Benguet	1500kgs hauling (treatment dispesal of selld hazard and infectious waste)	Phg 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	bacooodsberouet@amail.com (bacooodsberouet@amail.com)
	1 (indi	x_php?page=	1) 2 (inde	x_php?page=	2) 3 (Index.)	ohp?page=3)	4 (index	.php?page	=4) <u>N</u>	ext (index.php?qage=2) Page 1 of 1789



AND AWADDS COMMITTEE (GOODS AND SERVICES)

ID 35919

Ü	EX	1
		BIDS
	No. of the last of	-

or or the standard Man	SV-1097-2020		September			
id Solicitation No.: urchase Request No.:	20-08-1043		Dat	e		
IEMORANDUM TO:						
Ar,/Ms.:	CLARENCE A. TAYNAN / DURH.	AM DE AUSEN				
	(Canvasser)					
Kindly provide appropria	ate dealers/ establishments copy	y of the attached requ	est for quotation a	nd/or		
olicitation to Bid for the	Purchase of 1500 kgs Hauliz disposal of solid hazardous an	ig (treatment and	with an ABC of	250,000.00		
o be used by DMDH	Their quotation /Bids shall be	Their quotation /Bids shall be opened on September				
	T		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

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

Chairperson &

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



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number.

20-08-1043

Date: September 16, 2020

Name of the Project:

Purchase of 1500 kgs Hauling (treatment and disposal of solid hazardous and infectous waste)

Quotation No.: SV-1097-2020

Location of the Project:

DMDH

OBR No.: MODE(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 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 hacquodsbengaet@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.

NOTE: "PLEASE SEAL ALL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- as scheduled
- 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.
- Price validity shall be for a period of <u>120 calendar days</u>.
- Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal)

 - b. BIR Certificate of Registration

c. PhilGEPS Registration No. (kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

- * In lieu of a and c 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 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.

No.	QTY	UNIT	ITEM & DESCIPTION (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 Infectous Waste)				250,000.00
			> 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				1
			2. D499 - X-ray solutions and laboratory reagents				0.00
			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:				
			Current valid Quality Manangement Standards (ISO 9001) and Environment Management Standards (ISO 14001)				
			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				
			 Certificate of Product Registration for equipment or devices used for treating health care waste from DOH- BHDT 				
		0	4. Pollution Legal Liability Insurance				
			NOTE:				
			Staggard Hauling depends on the volume of waste for disposal				
			DMDH	1/-			

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

Approved Budget of Cointract Business Publish Challes Contact Canagory Date Date Propo Agency Link Title Penniciation's Hinde Caregory = 70 Diritty Php Shopping -267,540,00 Ordinary/Regular Office Supplies 8 2020-09- 2020-09- Julie P. 1 37399 Provincial 120 pcs Government ballpon, Office bacogodsbenouet@omail.com 120 pcs Php 18 28 08:24:00 08:30:00 Supplies and Tabcao (bacqoodsbenquet@gmeil.com) of Benguet ordinary, Equipment (Sec. 52.1.b) Devices etc 4 (index.php?page=4) Next (index.php?page=2) Page 1 1 (index.php?page=1) 2 (index.php?page=2) 3 (index.php?page=3)

of 1862



GOODS AND SERVICES)

Bid Solicitation No.:	Shopping-0046-2020		Septembe	17, 2020
Purchase Request No.:	20-09-1076	Date		
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK LO	DUIE D. POGO-EN		
	(Canvasser)			
Kindly provide appropria	ate dealers/ establishments co	opy of the attached re	quest for quotation a	nd/or
solicitation to Bid for the	Purchase of 120 pcs Ball	ipen, ordinary etc.	with an ABC of	267,540.00
to be used by PGSO	Their quotation /Bids shall	be opened on	September 2	28, 2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	AUDICESS	Name	Signature	Date
1.				
2.				

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:

4.

5.

6.

7.

8.

9.

10.

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.



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMERCED (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

20-09-1076

Purchase of 120 pcs Ballpen, ordinary etc.

Location of the Project. PGSO Data: 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 that 8:30 AM on 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 bacgoodsbengust@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.

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)

b. BIR Certificate of Registration

c. PhilGEPS Registration No.

c. PhilGEPS Registration No. (kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) In tieu 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.

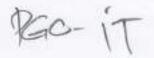
item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			01- Common Office Supplies				
1	120	pc	Ballpen, ordinary, super fine, BLACK,				1,920.00
2	120	pc	Ballpen, ordinary, super fine, BLUE,				1,920.00
3	120	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	рс	Correction pen, tip: stainless steel, ball: tungsten carbude ball, barrel: plastic (PA), tip size: 1.0mm, volume: liquid vol.: 8ml				33,600.00
11	10	рс	Pad refili, 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	рс	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	рс	Pen, marking, whiteboard, broad, black, chisel shape tip, flat head, 5"-5.5" long				12,600.00
16	180	рс	Pen, marking, whiteboard, broad, blue, chisel shape tip, flat head, 5"-5.5" long			ă.	12,600.00



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad ENUS AND AWARES COMMITTEE (GOODS AND SERVICES)

		20-09-1076		September 17, 2020
	57-000000			Shopping-0046-2020
n or me r	noject:	PGSQ		MOOE (PR) 20-09-1159
		Den marking unblackered based and attend to	Account Code	5-02-03-010
180	pc	tip, flat head, 5"-5.5" long		12,600.00
20	roll	Tape, white paper, (barcode) 18mmx 9m		15,000.00
		02-Printer, Photocopier & Machine Consumables		
8	bottle	Ink refill, canon GI-790, black		3,600.00
4	bottle	ink refill, canon Gi-790, Cyan		1,800.00
6	bottle	Ink refill, canon GI-790, magenta		2,700.00
6	bottle	Ink refill, canon GI-790, yellow		2,700.00
		03-Janitorial Supplies		
120	gal	Bleaching agent, 1 gai		30,000.00
40	gal	Disinfectant concentrate		20,000.00
		04-Office Supplies with ICS		
5	pc	Puncher, 2 holes, 70mm, heavy duty		1,000.00
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 silm stamp design		40,000.00
2	pc	Stamp, self-inking, size/printer 10, without inscription		700.00
20	pc	Stamp, self-inking, size/printer 20, without inscription		7,600.00
20	рс	Stamp, self-inking, size/printer 30, without inscription		9,200.00
6	рс	Stamp, self-inking, size/printer 40, without inscription		3,060.00
7	рс	Stamp, self-inking, size/printer 50, without inscription		4,900.00
	0	PGSO		
OSE:	Office su	pplies to be used by different offices		267,540.00
	del:		Warranty period for supplies & material	
PERSONAL PROPERTY.			Price Validity Period:	
11	nereby cer	CERTIFICATION tify that I have personally conducted this	After having care your terms and condition above quotations for you	fully read and accepted ns, I hereby submit the ur appropriate action.
and the	signature	of thequotation/s is/are genuide	(Name of Establishment	per O.R. & address)
			(Signature over Printed Name	of Owner/Representative)
De	Annual State of State		(Telephone/Cellphone Num	ber or e-mail address)
Pi	IIN LED NA	ME & SIGNATURE OF AUTHORIZED CANVASSER	Date	
	180 20 8 4 6 6 120 40 5 10 2 20 20 6 7 OSE: and Moore of the French ASSERS:	20 roll 8 bottle 4 bottle 6 bottle 6 bottle 120 gai 40 gai 5 pc 10 pc 2 pc 20 pc 20 pc 7 pc 7 pc OSE: Office su and Model: by Period: ASSERS: I hereby cer canvass and that and the signature Representative of CHASE	Purchase of 120 pcs Ballpen, ordinary etc. PGSO Pen, marking, whiteboard, broad, red, chisel shape tip, flat head, 5"-5.5" long roll Tape, white paper, (barcode) 18mmx 9m 02-Printer, Photocopier & Machine Consumables Ink refill, canon Gi-790, black Ink refill, canon Gi-790, cyan Ink refill, canon Gi-790, magenta Ink refill, canon Gi-790, yellow 03-Janitorial Supplies pal Bleaching agent, 1 gal gal Disinfectant concentrate 04-Office Supplies with ICS pc Puncher, 2 holes, 70mm, heavy duty 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 silm stamp design pc Stamp, self-inking, size/printer 10, without inscription stamp, self-inking, size/printer 30, without inscription Stamp, self-inking, size/printer 30, without inscription Stamp, self-inking, size/printer 40, without inscription Stamp, self-inking, size/printer 50, without inscription PGSO OSE: Office supplies to be used by different offices and Model: ty Period: ASSERS:	## Project of the Project ## Proj



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

-	1 (inde	x.php?page=	1) 2 (inde	ex.php?page	=2)	3 (Index.ph	p?page=3)	4 (Index	.php?page	=4) No	xt (index.php?page=2) Page 1
1	37410	Provincial Government of Benguet	5 tires, 265x65x17	Php 50,000.00	Proc Sma	stiated wement - Il Value wroment (Sec.)	Vehicle Parts and Accessories	2020-09- 18 08:27:00	2020-09- 28 08:30:00	Julie P. Tabcao	bacocodsbenguet@gmail.com (bacocodsbenguet@gmail.com)
j	Min	Proceeding Sortly	Title	Approximation invaluation Combinetti	Post	promoti e	Rudocas Octopory	Publish Date	Closing Take	Compat Parson	Agency Link

Sept. 17,2020

Date



SV-1120-2020

20-09-1126

Bid Solicitation No.:

Purchase Request No.:

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

The state of the s				
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACE	BAC		
	(Canvasser)		
Kindly provide appropriate	dealers/ establishments co	py of the attached req	uest for quotation and/	or
solicitation to Bid for the	Purchase of 5 Tire, 265	5x65x17 /	with an ABC of	60,000.00
to be used by PGO-Admin / Th	neir quotation /Bids shall	be opened on	September 28	,2020
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDICEGO	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

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.



Begublir of the Bhilippines PROVINCE OF BENGUET

La Trinidad

DIDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	20-09-1126	Date: Sept. 17,2020
Name of the Project:	Purchase of 5 pc Tire, 265x65x17	Guotation No.: SV-1.120-2020 /
Location of the Project:	PGO-Admin /	OBR No.: MODE(PR) 20-09-1203
	HEARTS AVAILABLE AVAILABLE (4)	Account Code: 5-02-12-060

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.

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

- Delivery period is 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;
 - 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, 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.
- ALL EDACUBES SHOULD BE COUNTERSIONED

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRANDI OFFERI COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	5	ро	Tire,265x65x17				60,000,00	
			PGO-Admin					
Purpo	se:	For repl	acement of worn-out tires of RP Vehicle AOP 054			-	60,000.00	
Brand a	nd Mod	lek		Warranty period for supplies &	materials:			
Deliver	y Perio	d:		Price Validity Period:				
CANVA	and th	I hereby o at the pric Represen	CERTIFICATION sertify that I have personally conducted this canvass set's quoted is/are true end correct and the signature stative of the establishment who submitted the are genuine.	After having care conditions, I here appropriate actio	by submit the abo	ove quotations	for your	
				(Name of E	stablishment per	O.R. & addre	50)	
				(Signature over	r Printed Name of O	wner/Represent	atve)	
	_		CHARITY BACBAC	(Telephone/C	(Telephona/Cellphone Number or e-mail address)			
		PHONTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date	- 22		