



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7207641  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 20 pcs C-purlins, 2x3x6ft, 1.2mm, etc  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0981-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Construction Materials and Supplies	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b> PHP 135,800.00	<b>Last Updated / Time</b>	28/08/2020 10:13 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	07/09/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		
<b>Description</b>		
20 pcs C-purlins, 2x3x6ft, 1.2mm, etc FOR USE OF BPENRO		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Gulad  
**Date Created** 28/08/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV-0981-2020 /  
 Purchase Request No.: 20-01-142 /

August 27, 2020  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAY ANN VALERIA B. ZAPARITA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 20 pcs C-purlins, 2x3x8ft, 1.2mm etc. with an ABC of 135,800.00 to be used by BPENRO / Their quotation /Bids shall be opened on September 07, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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10.				

*[Signature]*  
**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

**MAY ANN VALERIA B. ZAPARITA**  
*Signature over printed name/s*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*





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

Purchase Request Number: 20-01-142  
 Name of the Project: Purchase of 20 pcs C-purlins, 2x3x6ft, 1.2mm etc.  
 Location of the Project: BPENRO

Date: August 27, 2020  
 Quotation No: SV-0981-2020  
 OBR No: MOOS (PR) 20-01-0150  
 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 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 07, 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 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.

*[Signature]*  
 FLORIAN 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 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.

**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	20	pc	C-purlin, 2x3x6ft, 1.2mm				11,300.00
2	20	pc	Pipe, G.I., 1", s. 20				22,000.00
3	20	pc	Pipe, G.I., 2", s. 20				23,000.00
4	20	bag	Cement				6,000.00
5	4	pc	Plastic screen amazon, 4ft x 40ft, 1/2				20,800.00
6	40	pc	GI sheet corr. Pre-painted, 0.35mm/8ft				24,800.00
7	10	pc	Ridgeroll pre-painted, 0.35mmx 8ft				5,500.00
8	400	pc	Screw tek, 3"				2,800.00
9	40	kilo	Welding rod				6,000.00
10	8	pc	Channel bar, 2x3x6m standard				13,600.00
			<b>BPENRO</b>				

**PURPOSE:** For Kamora National High School, Kabayan; Barangay Gaswiling, Kapangan; Balakbak Elementary School, Kapangan and Kapangan National High School at Kapangan 135,800.00

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

**CANVASSERS:**

**CERTIFICATION**

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

**MAY ANN VALERIA B. ZAPARITA**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7208000  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 366 sets toilet bowl  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0982-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> General Merchandise	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b> PHP 259,860.00	<b>Last Updated / Time</b>	28/08/2020 11:26 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	07/09/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>		
366 sets toilet bowl FOR USE OF PHO		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Guidad  
**Date Created** 28/08/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.





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

Bid Solicitation No.: SV-0982-2020  
 Purchase Request No.: 20-01-304

August 26, 2020  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 366 set toilet bowl with an ABC of 259,860.00 to be used by PHO Their quotation /Bids shall be opened on September 07, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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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:

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

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*



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

Purchase Request Number: **20-01-304**  
 Name of the Project: **Purchase of 366 set toilet bowl**  
 Location of the Project: **PHO**

Date: **August 26, 2020**  
 Quotation No.: **SV-0982-2020**  
 OBR No.: **MODE (PR) 20-01-0297**  
 Account Code: **5102-03-990**

## 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 07, 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](mailto: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.

*[Signature]*  
**FLORETA 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. \_\_\_\_\_ (Indicly 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	366	set	Toilet bowl, plastic, squat with P-strap size 19.5" x 12" x 9", P-trap - 3"				259,860.00
<b>PHO</b>							
<b>PURPOSE:</b> For Benguet health environmental program							259,860.00

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

**CANVASSERS:**

**CERTIFICATION**  
 I hereby certify that I have personally conducted this canvass and that the 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)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date

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





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7207893  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 2 pcs bulletproof vest  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0983-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Safety and Occupational Products	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b> PHP 70,000.00	<b>Last Updated / Time</b>	28/08/2020 11:05 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	07/09/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>		
2 pcs bulletproof vest FOR USE OF PGO-JAIL		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Gulad  
**Date Created** 28/08/2020

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Purchase Request Number: 20-01-0478  
 Name of the Project: Purchase of 2 pc bullet proof vest  
 Location of the Project: PGO-Jail

Date: August 26, 2020  
 Quotation No.: SV-0983-2020  
 ORPN: CO (PR) 20-01-0411  
 Account Code: 1-07-05-100

## 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 07, 2020 c/n the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodshenguet@gmail.com.

We may purchase the item/s from your company if the 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.

*[Signature]*  
**FLORETA MAY-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 shall be within thirty (30) calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the 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.

**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	2	pc	<b>BULLET PROOF VEST</b> <b>PLATE</b> > Plate NIJ certified > Length: 12.5" > Width: 9.5" > Thickness: 1.2" > Weight: 2.4 kg each > 2 pcs level IV (front & back) > 5 years expiration > Aluminum Oxide Ceramic & PE > Multi shot capability <b>PLATE CARRIER</b> > Plate carrier 1000D nylon > Front ad back compartment for armor plate > Padded with mesh lining > 1-pouch for individual first aid kit > 1-ambidextrous pistol holster with pistol magazine compartment > 8-compartment for rifle magazine > 1-admin pouch with: ID compartment Velcro for moral patch Pen holder General compartment Color - black <div style="text-align: right; margin-top: 5px;"><b>PGO-Jail</b></div>				<b>70,000.00</b>

**PURPOSE:** To be worn by jail personnel during court hearing/s transport of PDL's as their protection **70,000.00**

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

**CANVASSERS:**

**CERTIFICATION**

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

ANJOELO P. BUYAGAN / ARNOLD CANOL  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

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

\_\_\_\_\_  
 (Name of Establishment per O.P. & address)

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7207740  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 2,000 pcs cal. 45 ammunition  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0984-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Ammunitions and Explosives	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b> PHP 60,000.00	<b>Last Updated / Time</b>	28/08/2020 10:45 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	07/09/2020 01:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>		
2,000 pcs cal. 45 ammunition FOR USE OF PGO-JAIL		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Guided  
**Date Created** 28/08/2020

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

Purchase Request Number: 20-01-0480  
 Name of the Project: Purchase of 2000 pc cal. 45 ammunition etc.  
 Location of the Project: PGO-Jail

Date: August 26, 2020  
 Quotation No.: SV-0984-2020  
 OBR No.: MOOE (PR) 20-01-0410  
 Account Code: 5-02-03-120

## 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 07, 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.

*[Signature]*  
**FLORENZA T. MAY-ON**  
 Chairperson

**NOTE: \* PLEASE SEAL ALL YOUR QUOTATIONS\***

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- Delivery period shall be within thirty (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.

**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 (AB)
1	2000	pc	Cal. 45 ammunition - Full metal jacket (FMJ)				52,000.00
2	200	pc	Cal. 556 (armalite) ammunition - Full metal jacket (FMJ)				6,000.00
3	2	can	Gun oil, 4.5 oz/can				1,000.00
4	3	can	Rig #2 universal gun grease, 85 grams/can				1,000.00
<b>PGO-Jail</b>							

**PURPOSE:** For Provincial Warden's Office use 80,000.00

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

**CANVASSERS:**

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

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

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

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Cellphone Number or e-mail address)

**ANJOELO P. BUYAGAN / ARNOLD CANOL**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASER

\_\_\_\_\_  
 Date





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7207496  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1,626 pcs notebook, etc  
**Area of Delivery**

<b>Solicitation Number:</b>	shopping-0038-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b>	PHP 98,923.00	<b>Last Updated / Time</b>	28/08/2020 09:33 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	07/09/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>			
1,626 pcs notebook, etc			
<b>Other Information</b>			
DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCUMENTS MUST BE SUBMITTED			

**Created by** Noli U. Guiad  
**Date Created** 28/08/2020

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

Bid Solicitation No.: Shopping-0038-2020 August 27, 2020  
 Purchase Request No.: 20-01-343 Date

**MEMORANDUM TO:**

Mr./Ms.: CASTRO M. ATONEN/JOHNNY JOSE  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 1,000 pc Notebook, etc... with an ABC of 98,923.00 to be used by OPAG. Their quotation /Bids shall be opened on September 7, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*[Signature]*  
**FLORIAN BAY-ON**  
 Chairperson

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>CASTRO M. ATONEN/JOHNNY JOSE</u>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>





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

Purchase Request Number: 20-01-343  
 Name of the Project: Purchase of 1,626 pc Notebook, etc...  
 Location of the Project: OPAC

Date: August 27, 2020  
 Quotation No.: Shopping-0038-2020  
 OBR No.: MOOE(PR) 20-01-0323  
 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 8:30 AM on MONDAY September 7, 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 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 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:
  - 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	1,626	pc	Notebook, ordinary size ,40 leaves				34,148.00
2	1,676	pc	Ballpen, ballpoint pen, ordinary				5,028.00
3	40	pack	Paper, specialty 120 gm, cream, long				2,720.00
4	96	pack	Paper, specialty 120 gm, cream, short				4,668.00
5	14	pack	Paper, specialty 120 gm, long, 10 sheets/pack, inkjet/laser compatible				448.00
6	1	pc	Presentation remote w/ Laser pointer				2,400.00
7	55	pc	Pencil with eraser				330.00
8	1200	pc	envelope, expanding, brown, long w/ tie				13,200.00
9	220	pc	Expandable plastic envelope w/ handle, long				19,800.00
10	160	pc	Envelope, <i>p</i> , brown, long				1,600.00
11	5	ream	Paper, bond, PPC 8.5 x11, short				945.00
12	5	ream	Paper, bond, PPC 8.5 x 13, long				1,210.00
13	8	pc	Marking pen, permanent, broad (black)				204.00
14	10	pc	Carlolina, glossy, assorted colors				80.00
15	13	pc	Canvass w/ frame size: 20x30 inches				8800.00
16	21	pc	paint, assorted color, waterbased acrylic paint 100 ml/ pc				1,575.00
			(3 pcs-green, 3 pcs-white, 3 pcs-red, 3 pcs-yellow, 3 pcs-blue				
			3 pcs-orange, 3 pcs-brown)				



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

Purchase Request Number: <b>20-01-343</b>	Date: <b>August 27, 2020</b>
Name of the Project: <b>Purchase of 1,626 pc Notebook, etc....</b>	Quotation No.: <b>Shopping-0038-2020</b>
Location of the Project: <b>OPAG</b>	ORR No.: <b>MOOE(PR) 20-01-0323</b>
	Account Code: <b>5-02-02-010</b>

17	5 set	Painting brush, 12 pcs/set			750.00
18	5 pc	Pen marking, broad, black, small			175.00
19	1 box	Floral foam, 20 bricks/box			1,200.00
20	2 pack	Candle, small size (20 pcs/pack)			300.00
21	10 pc	Basket, bamboo, small, ordinary, 4-5" height, 6" diameter			600.00
22	2 roll	Tape, double-sided, 1"			64.00
<b>OPAG</b>					

**PURPOSE:** To be used in the conduct of various trainings **98,923.00**

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the prices quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine</p> <p style="text-align: center;"><b>CASTRO M. ATONEN/JOHNNY JOSE</b></p> <p style="text-align: center;">_____  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></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. &amp; 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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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7207694  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 7 pcs tires, 8.25x16x14PR  
**Area of Delivery**

<b>Solicitation Number:</b> SV-1045-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Vehicle Parts and Accessories	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b> PHP 94,500.00	<b>Last Updated / Time</b>	28/08/2020 10:21 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	07/09/2020 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>		
7 pcs tires, 8.25x16x14PR FOR USE OF PEO		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Guiad  
**Date Created** 28/08/2020

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

Bid Solicitation No.: SV-1045-2020 /  
Purchase Request No.: 20-08-1051 /

August 27, 2020  
Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 7 pcs tires, 8.25 x16x14PR with an ABC of 94,500.00 / to be used by PEO Their quotation /Bids shall be opened on September 07, 2020

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

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





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

Purchase Request Number: **20-08-1051**  
 Name of the Project: **Purchase of 7 pcs tires, 8.25 x 16 x 14 PR**  
 Location of the Project: **PEO**

Date: **August 27, 2020**  
 Station No: **SV-1045-2020**  
 OBR No: **MOOE (PR) 20-07-0987**  
 Account Code: **5-02-13-050**

## 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 07, 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](mailto: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.

*Reem*  
**FLORITA T. RAY-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 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. 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	7	pc	Tires, 8.25 x 16 x 14 PR, rough with inner tubes and flaps				94,500.00
<b>PEO</b>							
<b>PURPOSE:</b> For use of SAA 6518 Hino Dump truck, PEO, La Trinidad, Benguet							<b>94,500.00</b>

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

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;">_____  <b>JULIUS VALDEZ / LOURDES ESTOESTA / TRACY KIM AME</b>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></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. &amp; address)</p> <p>_____        (Signature over Printed Name of Owner/Representative)</p> <p>_____        (Telephone/Celphone Number or e-mail address)</p> <p>_____        Date</p>
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# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7207528  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 6 bags crack corn, etc.  
**Area of Delivery**

<b>Solicitation Number:</b>	SV-0990-2020	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Animal Feeds	<b>Date Published</b>	29/08/2020
<b>Approved Budget for the Contract:</b>	PHP 267,500.00	<b>Last Updated / Time</b>	28/08/2020 09:43 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	07/09/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Persons:</b>	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		
<b>Description</b>			
6 bags crack corn, etc.			
FOR USE OF OPAG			
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.			

**Created by** Noli U. Gulad  
**Date Created** 28/08/2020

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

Bid Solicitation No.: SV-0990-2020  
 Purchase Request No.: 20-03-0639

August 26, 2020  
Date

**MEMORANDUM TO:**

Mr./Ms.: JOHNNY L. JOSE / CASTRO M. ATONEN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Purchase of 6 bags crack corn, 60 kgs etc. with an ABC of 267,500.00 to be used by OPAG Their quotation /Bids shall be opened on September 07, 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:

JOHNNY L. JOSE / CASTRO M. ATONEN  
*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*





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

Purchase Request Number: **20-03-0639**  
Name of the Project: **Purchase of 6 bags crack corn, 50 kgs etc.**  
Location of the Project: **OPAG**

Date: **August 26, 2020**  
Quotation No.: **SV-0990-2020**  
OBR No.: **MOOE (PR) 20-01-0177**  
Account Code: **S-02-03-040**

## 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 07, 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 [bargoodsbenguet@gmail.com](mailto: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. 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) *as scheduled in coordination with the calendar days and user*
- Delivery period shall be within *as scheduled in coordination with the calendar days and user*
- 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	6	bag	Crack corn, 50 kgs				7,800.00
2	6	sack	Poultry starter foods, crumbles, 50kg/sack				9,600.00
3	22	sack	Poultry grower foods, crumbles, 50kg/sack				33,000.00
4	24	sack	Poultry finisher foods, crumbles, 50kg/sack				38,400.00
5	14	bag	Hog starter pellet, 50kg/bag				21,700.00
6	28	bag	Hog grower pellet, 50kg/bag				43,400.00
7	16	bag	Hog finisher pellet, 50kg/bag				25,600.00
8	2	bag	Hog booster foods, 50kg/bag				2,400.00
9	5	bag	Hog growers crumbles, 50kg/bag				6,000.00
10	2	bag	Hog finisher crumbles, 50kg/bag				2,400.00
11	8	bag	Trigo, 50kgs				8,000.00
12	8	sack	Fish starter pellets (sinking), 25kg/sack				8,000.00
13	20	sack	Fish grower pellets (sinking), 25kg/sack				19,000.00
14	8	sack	Fish finisher pellets (sinking), 25kg/sack				7,600.00
15	8	sack	Fish starter crumble (floating), 25kg/sack				8,000.00
16	20	sack	Fish grower crumble (floating), 25kg/sack				19,000.00
17	8	sack	Fish finisher crumble (floating), 25kg/sack				7,600.00
			Note:				
			*Feeds should be delivered when the piglets and chicks are delivered				
			* Feeds should be one brand only to avoid indigestion of piglets/chicks				
			<b>OPAG</b>				

PURPOSE: For the establishment and maintenance of Integrated Farming System Model Farms 267,500.00

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

**CANVASSERS:**

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

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

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

**JOHNNY L. JOSE / CASTRO M. ATONEN**  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7201306  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 set 4" diameter Submersible motor, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0986-2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	27/08/2020
<b>Approved Budget for the Contract:</b>	PHP 350,000.00	<b>Last Updated / Time</b>	26/08/2020 10:03 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	07/09/2020 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		
<b>Description</b>			
Please see attached Request for Quotation. -----PGSO-----			

**Created by** RONALD S LANGBAN  
**Date Created** 26/08/2020

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

Bid Solicitation No.: SV-0986-2020  
 Purchase Request No.: 20-06-0793

August 18, 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 1 set 4" diameter Submersible motor etc. with an ABC of 350,000.00 to be used by PGSO Their quotation /Bids shall be opened on September 7, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1. <u>FTWD</u>	<u>KM. 4, PAELILI</u>	<u>JOSEPH P. UNOS</u>		<u>AUG. 20, 2020</u>
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

**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: 20-06-0793  
 Name of the Project: 1 set 4" diameter Submersible motor etc.  
 Location of the Project: PGSO

Date: August 18, 2020  
 Quotation No.: SV-0986-2020  
 OBR No.: CO(PR) 20-06-0845  
 Account Code: 1-07-99-990

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY September 7, 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.

*Florina A. Bay-on*  
 FLORINA A. BAY-ON  
 Chairperson

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

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

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

**B. ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	4" diameter Submersible motor, 5hp, 230 VAC 1 phase with motor lead wire <i>Specifications:</i> Frequency:60Hz SF:1.15 Corrosion resistant, stainless steel exterior Stainless steel splined shaft Hermitically sealed windings Industry standard NEMA mounting dimensions				350,000.00
			4" diameter Submersible pump <i>Specifications:</i> Stainless construction Number of bowls:26 Diameter of discharge bore: 2 inches Solid suction interconnector With cable guard With non return valve Splicing kit 82-A2 Electrical tape fire retardant Rubber tape Motor controller assembly: (LWUA Standard) <i>Specifications:</i> Direct online magnetic starter w/ thermal magnetic circuit breaker for 5hp, 230VAC single phase submersible motor Complete w/ thermal over load relay Phase failure and sequences relay Over/under voltage relay, current sensor				





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

Purchase Request Number: **20-06-0793**

Name of the Project: **1 set 4" diameter Submersible motor etc.**

Location of the Project: **PGSO**

Date: **August 18, 2020**

Quotation No.: **SV-0986-2020**

OBR No.: **CO(PR) 20-06-0849**

Account Code: **1-07-99-990**

	Start/Stop/Reset push buttons pilot lights for power, run trip, drywell, pressure and current sensor		
	HOA selector switch, ammeter and voltmeter transfer switch, hour counter, light arrester, BW liquid level controller LH type w/ electrode		
	Thermal block for tapping wirings of chlorinator, pressure switch and liquid level controller		
	Thermal block for motor lead wire connections		
	Lead wire connections, wire in general purpose NEMA 1 enclosure (Dimension: 24 x 18 x 8")		
	<b>Labor with the following activities:</b>		
	Pull-out of raiser pipes		
	Splicing of submersible motor		
	Installation of new submersible pump/motor		
	Pump test		
	<b>PGSO</b>		

**PURPOSE:** to be installed at the Benguet Sports Complex, Wangal, La Trinidad, Benguet

**350,000.00**

Brand and Model: \_\_\_\_\_

Warranty period for supplies & materials: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

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

\_\_\_\_\_  
 (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

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