

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

PG0-1T

Bid Solicitation No.: SV-1748-19 October 1, 2019 Purchase Request No.: 19-09-1594 Date **MEMORANDUM TO:** Mr./Ms.: CHRISTOPHER P. MARIANO (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Power Generator set with an ABC of 800,000.00 to be used by PGO - PDRRMO Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS				
	ADDITEO	Name	Signature	Date	
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CRISALDO P. BADIVAL

Vice 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:

CHRISTOPHER P. MARIANO
Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET La Trinidad BEDS AND AWADDS COMMITTEE (GOODS AND SERVICES)

19-09-1594

Name of the Project:

1 unit Power Generator set

Location of the Project: PGO - PDRRMO Date: October 1, 2019

Quotation No.: SV-1748-19

OBR No.: 19-09-1647

Account Code: 1-07-05-990

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 MONDAY October 14, 2019 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.

CRISALDO P. BADIVAL Vice Chairperson

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 procuring entity.

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

 5. Documentary requirements to be submitted with this RFO(if new participant/bidder);
 a. Mayor's/ Business Permit
 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)
 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	1	unit	POWER GENERATOR SET				800,000.00
			-equipped with soundproof canopy, mounted as a				
and the second second			whole on a heavy-duty fabricated stell base frame,				
			anti-vibration pads are fixed between the engine/		Control of the state of		
• •			alternator feet and the base frame & base frame				
			design incorporates an integral fuel tank.				
			-equipped with appropriate automatic transfer				
			switch with OVUV protection				
			Description:				
			-diesel generating set 220v - 60 Hz - 3 Phase 1800rpm				
			-Standby Power (PF:0.8): 50(kVA) or 40 (kW)				
			-Prime Power (PF: 0.8): 45 (kVA) or 36 (kW)				
			Engine Description:				
			-Heavy duty diesel engine				
			-four stroke, water cooled, turbocharged				
			-direct injection fuel system				
			-Electric governor system				
			-12/24 Vdc starter and charge alternator				
			-cooling radiator and fan				
			-industrial capacity exhaust silencer and steel bellows				
			Alternator Description:				
			-brushless, single bearing system, flexible dics, 4 poles				
			- self-exciting and self-regulating				
			-solid state Automatic Voltage Regulator				
			-Stator winding with 2/3 pitch for improved harmonics				
			Control System Description:				
			-Control supervision & protection panel is mounted				
			on the genset base frame				
			-Module is used to monitor main supply and starts and				



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

Purchase Request Number:		19-09-1594	Date:	October 1, 2	019
		1 unit Power Generator set	Quotation No.:	SV-1748-19	
		PGO - PDRRMO	OBR No.:	19-09-1647	
			Account Code:	1-07-05-990	
		stops of a standby generating set			
		-Micro-processor based design			
		-Easy push botton control			
		STOP/RESET-MANUAL-AUTO-TEST-START			
		-Metering via LED display, protection alarms and			
)		LED indications			
		PGO - PDRRMO),	
PURPOSE:	for use us Benguet	s emergency back-up power at the PDRRMO Equipme	ent Shed and PDRRMO Building in Wangal, La	Trinidad,	800,000.00
Brand and Mo	ođel:		Warranty period for supplies & materials:		
Delivery Perio	od:		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		ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature	After having carefully read and acconditions, I hereby submit the abappropriate action.		
			(Name of Establishment per O.	R. & address)	
			(Signature over Printed Name of Owner	er/Representative	a)
		CHRISTOPHER P. MARIANO	(Telephone/Cellphone Number or	e-mail address	5)
	RINTED NA	AME & SIGNATURE OF AUTHORIZED CANVASSER	Date		



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-1757-19 October 2, 2019 19-09-1478 Date Purchase Request No.: **MEMORANDUM TO:** Mr./Ms.: JOVENCIO CALEÑO / CHRISTOPHER MARIANO / JAN SHELDY GARCIA (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or with an ABC of 106,500.00 solicitation to Bid for the purchase of 71 case Sardines October 14, 2019 PDRRMO Their quotation /Bids shall be opened on to be used by

	ADDDESS	RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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CRISALDO P. BADIVAL

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 CALEÑO / CHRISTOPHER MARIANO / JAN SHELDY GARCIA
Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

19-09-1478

Name of the Project: Location of the Project 71 case Sardines

PDRRMO

Date: October 2, 2019

Quotation No.: SV-1757-19

OBR No.: 19-09-1510

Account Code: 5-02-03-060

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY October 14, 2019 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.

0 ERISALDO P. BADIVAL Vice Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

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

calendar days. 2. Delivery period is

3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.

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

5. Documentary requirements to be submitted with this RFO(if new participant/bidder):
a. Mayor's/ Business Permit

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)

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.

Item No.	QTY	UNIT	OULD BE COUNTERSIGNED. ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
2	71	case	Sardines in tomato sauce, 155 grams, 100 tins per cas	se			106,500.00
			PDRRMO				
PURP	OSE:	for stock	cpiling				106,500.00
	nd Moo			Warranty period for supplies & 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			ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having caref conditions, I heret appropriate action	by submit the above	epted your ter re quotations	for your
	quotal	tion/s is/a	re genuide	(Name of Est	ablishment per O.	R. & address)
				(Signature over Pr	rinted Name of Own	er/Representa	tive)
				이 그 그렇게 한 어린 사람들이 하면 되는 것이 없었다.			
,		ENCIO CA	LEÑO / CHRISTOPHER MARIANO / JAN SHELDY GARCIA	(Telephone/Cel	Iphone Number of	e-mail addre	ess)



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

(GOODS AND SERVICES)

	SV-1759-19 19-08-1256		October 2, 2019 Date		
MEMORANDUM TO:	7-00-1230		Da.		
Mr./Ms.:	JULIUS C. VALE				
	(Canvasser)				
Kindly provide appropriate solicitation to Bid for the purchase of	1 unit Tran	nsmission	with an ABC of	100,000.0	
to be used by PEO T	heir quotation /Bids shall	be opened on	October 14,	2019	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date	
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CERTIFICATION

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

CANVASSER/S:

JULIUS C. VALDEZ Signature over printed name/s



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

Purchase Request Number:

19-08-1256

Name of the Project: Location of the Project: 1 unit Transmission

PEO

Date: October 2, 2019

Quotation No.: SV-1759-19

OBR No.: MODE(PR) 19-08-1352

Account Code: 5-02-13-050

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your 8:30 AM on quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than MONDAY . October 14, 2019 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. an custom file on elegan and although course, they have

CRISALDO P. BADIVAL Vice 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.
- Delivery period is ______ 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.

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

 5. Documentary requirements to be submitted with this RFO(if new participant/bidder):

 a. Mayor's/ Business Permit

 b. BIR Certificate of Registration
- - c. PhilGEPS Registration No.
 d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)
- 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

Item . No:	QTY	* UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Transmission with power take-off (PTO)				100,000.00
			for 6BD 1 engine				
		-Spi	PEO			AND	
PURPO	SE:	For use	of SEF 108 Isuzu FSR dumptruck, PEO, La Trinida	d, Benguet			100,000.00
Brand a				Warranty period for supplies & Price Validity Period:	materials:		
Delivery Period: CANVASSERS: CERTIFICATION I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the			ertify that I have personally conducted this canvass se/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After having carefi conditions, I hereb appropriate action	y submit the abov	epted your ter re quotations	ms and for your
	quotat	ion/s is/a	re genuide	(Name of Est	ablishment per O.	R. & address)
				(Signature over Pr	inted Name of Own	er/Representa	tive)
			JULIUS C. VALDEZ		inted Name of Own		



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.: S\	V-1763-19	ACCOUNT OF THE PROPERTY OF THE	October 02,	2019
Purchase Request No.: 19	9-10-1610	1	Date	
MEMORANDUM TO:				
	NEN / JOHNNY L. JOSE			
· (C	anvasser)			
Kindly provide appropriate dealers	/ establishments copy of	f the attached reque	st for quotation and/or	solicitation
to Bid for the purchase of	200 serve- Meals and Sna uotation / bids shall be	icks with	an ABC of PhP October 14, 2019	172,500.00
to be used by OPAg . Their qu	uotation / bigs shall be	operied on		•
NAME OF ESTABLISHMENT	ADDRESS	NAME	RECEIVED	DATE
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			CRISALDO P. BAD	
			Vice Chairperso	n T
	CERTIFICAT			
dealers/establishments a copy of their quotations before the time of open	he solicitation bid papers	erally certify to ha and that only thos	ve given each of the indicated above sha	e above Ill submit
		diggipticonat		
CANVASSER/S:				
		Soldier Control		
	ASTRO M. ATONEN / JC Signature over printe	NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.		
	DIGITAL OF OVER DISTRE	WILLIAM W		

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 19-10-1610

Name of the Project: 200 serve- Meals and Snacks
Location of the Project: OPAg

Date: October 02, 2019
Quotation No.: SV-1763-19
OBR No.: MODE (PR) 19-09-1619
Acct. Code: 5-02-02-010

Vice Chairperson

REQUEST FOR QUOTATION SMALL VALUE

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday October 14, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

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

Thank you very much.

NOTE:

"PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- 2. Delivery period within THE SCHEDULED DATES
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- 4. Price-validity shall be for the period of 120 calendar days reckoned from date of opening.
- 5. Documentary requirement to be submitted with this RFQ (if new participant/bidder)
 - a. Mayor's Permit or BIR Certificate of Registration
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration Number
 - d. Latest Income Tax/Business Tax Return (If ABC is above PhP500,000.00)
- 6. Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 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/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Meals and Snacks				
			Day 1- October 22, 2019				
1	200	serve	AM Snack				PhP 16,000.00
			- Carrot Cake				
			- Orange Juice, 240-330ml				
2	200	serve	Lunch: Buffet				37,000.00
			- Rice, steamed /				
			- Pork kaldereta				
			- Boneless bangus, medium 1/2 slice			and a second second second second second	
			- Chopsuey with quail eggs				The same and the s
			- Banana /				
			- Mushroom soup				
			- Distilled water, 500ml				
3	200	serve	PM Snack				16,000.00
			- Special Ensaymada /				
			- Yakult (2pcs. each)				
			Day 2- October 23, 2019				
4	200	serve	AM Snack				24,000.00
		THE	- Ham and Egg Sandwich (3 layers)				
			- Mango Juice in can, 240-330 ml				

Pur	chase Re	quest No.:	19-10-1610		· ·	luotation No.:	34-1763-19
Item No.	ату	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
5	200	UNIT ITEM & DESCRIPTION (SPECIFICATIONS) Serve Lunch Buffer - Rice, steamed - Chicken Adobo - Shrimp, w butter & garlic, reg. size (3pcs each) - Buttered Vegetable - Birds Nest Soup - Assorted Fresh Fruits, mixed & sliced - Distilled Water, 500ml - Solopao, asado, toasted - Four Seasons Julice, 240-330ml NOTE: with bottomiess coffee, lemon grass tea, and water - xxxxQPAgxxxx To be served during the 10th Benguet Cooperative Convention on October 22-23, 2019 at the Benguet Sports Center Multipurpose Gymnasium, Wangal, La Trinidad, Benguet Warranty Period for Supplies and Materials: Price Validity Period: After having carefully read & accepted your good conditions, I/We quote you on the item/s at price/s noted at the of the company who submitted the quotation/s is/are CASTRO M. ATONEN / JOHNNY L. JOSE Telephone/Celiphone Number (e-mail address)	55,500.00				
			- Rice, steamed				
			- Chicken Adobo				
			- Shrimp, w/ butter & garlic, reg. size (3pcs each)				
			- Birds Nest Soup				
			- Assorted Fresh Fruits, mixed & sliced				
			- Distilled Water, 500ml				•
6	200	serve	PM Snack				24,000.00
			- Siopao, asado, toasted				
			- Four Seasons Juice, 240-330ml				
			NOTE: with bottomiess coffee, lemon grass tea,				
		1 600	and water				
			-x-x-x-OPAg-x-x-x-				
	rpose:	Sports C	enter Multipurpose Gymnasium, Wangal, La Trinidad,	Benguet od for Supplies and	Materials:		PhP 172,500.00
Delive	ry Period			Price Valid	lity Period:		
•	ASSERS:	by certify	that I have personally conducted this canvass and	conditions, I/We	quote you	on the item/s	at price/s noted above.
repre	sentative	of the	company who submitted the quotation/s is/are	Name of Esta	blishment (As indicated i	n the O.R.) & Address
	PRINT	CASTR ED NAME	O M. ATONEN / JOHNNY L. JOSE & SIGNATURE OF AUTHORIZED CANVASSER				umber .
						Date	



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Bid Solicitation No.:	SV-1764-19		October 02,	2019
Purchase Request No.:	19-10-1609		Date	
MEMORANDUM TO:				
	CELLY / MARK POGO-EN Canvasser)			
Kindly provide appropriate deale to Bid for the purchase of	rs / establishments copy of 1 pc- 3" Ø x 6m Gl Pipe		quest for quotation and/or with an ABC of PhP	
to be used by PGSO . Their			October 14, 2019	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
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•		-	CRISALDO P. BAD	
			Vice Chairperso	n 🍾
	CERTIFICAT	ON		
I/We the undersigned,	hereby jointly and seve	rally certify to	have given each of the	e above
dealers/establishments a copy of	the solicitation bid papers			
their quotations before the time of	opening of the same.			
CANVASSER/S:				
	CHARLIE B. KELLY / MAI	RK POGO-EN		
	Signature over printed	I name/s		