



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

Purchase Request Number: 19-10-1609  
 Name of the Project: 1 pc- 3" Ø x 6m GI Pipe, etc.  
 Location of the Project: PGSO

Date: October 02, 2019  
 Quotation No.: SV-1764-19  
 OBR No.: MOOE (PR) 19-08-1641  
 Acct. Code: 5-02-03-990

**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.

  
**CRISALDO P. BADIVAL**  
 Vice Chairperson

**NOTE:**

**"PLEASE SEAL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
2. Delivery period within 14 CD
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)
1	1	pc	3" Ø x 6m GI Pipe (S-40)				PhP 2,850.00
2	1	pc	2-1/2" Ø x 6m GI Pipe (S-40)				2,150.00
3	5	roll	LED Tube Strip Light (Amber)				30,000.00
4	5	pc	1/4" x 2" Flat Bar				2,700.00
5	10	pc	10mm x 6m Square Bar				2,050.00
6	5	kg	Welding Rod (special small)				750.00
7	5	pc	Grinding Disc				1,750.00
8	10	pc	Cutting Disc				4,500.00
9	3	pc	Cut off blade (14" Ø)				1,950.00
10	4	pc	Expansion Bolt w/ lag (1/2"Ø x 4")				1,000.00
11	1	pc	Concrete Drill Bit (1/2")				550.00
12	60	pc	5mm #304 Stainless Steel Cable Wire Rope Clip Clamp				9,000.00
13	1	roll	#16 Flat Cord				4,000.00
14	1	roll	#14 Flat Cord				6,500.00
15	1	pc	Christmas Light Blinker (5-10 Amperes 220V)				2,000.00
16	250	pc	Nylon Plastic Self Lock 12"				1,250.00
17	32	unit	LED Drop lights multi-color (80cm x 8 tube strings)				48,000.00
18	100	pc	LED Drop lights multi-color (100cm single tube)				29,000.00
Purpose: To be used for the installation of Christmas Tree decors at Benguet Capitol -x-x-x-PGSO-x-x-x-							PhP 150,000.00









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

Bid Solicitation No.: SV-1765-19  
 Purchase Request No.: 19-10-1607

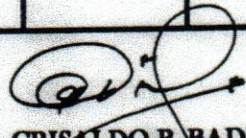
October 2, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 6 units Gorilla rack with an ABC of 90,000.00 to be used by PHO Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		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:

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





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

Purchase Request Number: 19-10-1607  
 Name of the Project: 6 units Gorilla rack  
 Location of the Project: PHO

Date: October 2, 2019  
 Quotation No.: SV-1765-19  
 OBR No.: CO (PR) 19-09-1657  
 Account Code: 1-07-07-010

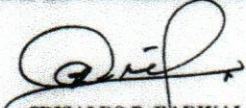
## REQUEST FOR QUOTATION

Sir/Madam:

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

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

Thank you very much.

  
**CRISALDO 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)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO (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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	6	units	Gorilla Rack, 3 layers, slotted bar w/ volt and knot, height-72 inches, width: 24 inches length: 48 inches				90,000.00
<b>PHO</b>							
<b>PURPOSE:</b> for PHO-Warehouse and PHO-Pharmacy							<b>90,000.00</b>
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			
<b>CANVASSERS:</b>				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.			
<b>CERTIFICATION</b>							
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine							
_____				(Name of Establishment per O.R. & address)			
_____				(Signature over Printed Name of Owner/Representative)			
_____				(Telephone/Cellphone Number or e-mail address)			
<b>RIZALIANA D. TALOSIG / SALINA L. CARBONEL</b>							
<b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b>				_____			
				Date			





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

Bid Solicitation No.: SV-1768-19  
 Purchase Request No.: 19-10-1613

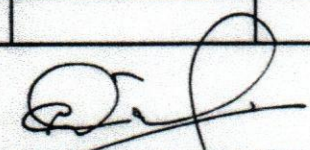
October 02, 2019  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 30 pcs- 0.40mm x 4' x 8' Pre-painted Plain GI Sheet, etc. with an ABC of PhP 183,455.00 to be used by PGSO. Their quotation / bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		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:

CHARLIE B. KELLY / MARK POGO-EN  
 Signature over printed name/s





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

Purchase Request Number: 19-10-1613  
 Name of the Project: 30 pcs- 0.40mm x 4' x 8' Pre-painted Plain GI Sheet, etc.  
 Location of the Project: PGSO

Date: October 02, 2019  
 Quotation No.: SV-1768-19  
 OBR No.: MOOE (PR) 19-09-1648  
 Acct. Code: 5-02-13-040

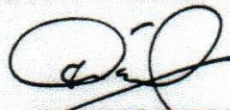
**REQUEST FOR QUOTATION**  
**SMALL VALUE**

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.

  
**CRISALDO P. BADIVAL**  
 Vice Chairperson

**NOTE:**

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- Delivery period within 14 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- 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/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
<b>CARPENTRY WORKS</b>							
1	30	pc	0.40mm x 4' x 8' Pre-painted Plain GI Sheet				PhP 18,600.00
2	16	pc	1.20mm x 2" x 8" x 20' C-Purlins				24,800.00
3	180	bd ft	45pcs- 2" x 2" x 12' Lumber				9,900.00
4	120	bd ft	20pcs- 2" x 3" x 12' Lumber				6,600.00
5	15	kg	2" CW Nails				1,125.00
6	10	kg	1" CW Nails				750.00
7	25	kg	3" CW Nails				2,125.00
8	20	pc	Standard Gutter				10,400.00
9	15	pc	Standard Flushing				7,800.00
<b>PAINTING WORKS</b>							
10	20	gal	Aqua gloss-it Quick Enamel AG-100 white (waterbased)				23,000.00
11	4	gal	Chocolate Brown (latex)				3,800.00
12	6	gal	Plexibond				5,700.00
13	12	liters	Easy tite (body filler)				3,000.00
14	10	liters	Lamp Black (tinting color latex)				1,850.00
15	15	liters	Raw Sienna (tinting color latex)				2,775.00
16	15	liters	Burnt Sienna (tinting color latex)				2,775.00
17	15	liters	Venetian Red (tint color latex)				4,500.00



Purchase Request No.: 19-10-1613

Quotation No.: SV-1768-19

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
18	15	liters	Hansa Yellow (tint color latex)				PhP 2,625.00
19	40	gal	Semi-gloss latex				32,800.00
20	12	pc	Paint roller with handle (7")				1,800.00
21	8	pc	Paint Brush 2"				640.00
22	8	pc	Paint Brush 1"				560.00
23	8	pc	Paint Pan				880.00
24	10	pair	Putty Plate				800.00
25	10	pc	Spatula 2"				950.00
26	10	kgs	Rug				650.00
<b>PLUMBING WORKS</b>							
27	6	pc	Gooseneck Faucet (full turn)				2,700.00
28	6	pc	1/2" x 1/2" Angle Valve				1,230.00
29	6	pc	1/2" x 18" Flexible Hose				960.00
30	6	pc	1/2" Faucet				2,100.00
31	10	pc	Flush Tank Flapper				1,000.00
32	2	pc	1/2" Gate Valve				840.00
33	6	pc	1/2" Brass Adapter (hose to GI)				1,320.00
34	1	roll	1/2" HDPE SDR II (60 meters)				2,100.00
-x-x-x-PGSO-x-x-x-							

Purpose: **To be used for the repair of the Multi-purpose Training Center, Tech1 Demonstration Center and Gloriosa Hall, Wangal, La Trinidad, Benguet** PhP 183,455.00

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and 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 company who submitted the quotation/s is/are genuine.

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

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

\_\_\_\_\_  
 Name of Establishment (As indicated in the O.R.) & Address

\_\_\_\_\_  
 Name of Owner/Representative  
 (Signature over printed name)

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

\_\_\_\_\_  
 Date





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

Bid Solicitation No.: SV-1772-19  
 Purchase Request No.: 19-10-1605

October 2, 2019  
Date

**MEMORANDUM TO:**

Mr./Ms.: JULIUS C. VALDEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 150 m THHN Copper wire etc. with an ABC of 300,000.00 to be used by PEO Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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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:

**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: 19-10-1605  
 Name of the Project: 150 m THHN Copper wire etc.  
 Location of the Project: PEO

Date: October 2, 2019  
 Quotation No.: SV-1772-19  
 OBR No.: MOOE(PR) 19-096-1639  
 Account Code: 5-02-03-990

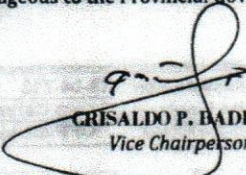
## REQUEST FOR QUOTATION

Sir/Madam:

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

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 14 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO (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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	150	m	150.00mm <sup>2</sup> THHN Copper Wire				168,000.00
2	1	set	600A Capacity 3P 250v, M.T.S Non-Fuse				55,000.00
3	1	set	600A 3 PHASE BUS BAR w/ Gutter(attached plan)				40,000.00
4	1	set	600AT, 650AF, 250v 3P Main Breaker w/ housing				37,000.00
<b>PEO</b>							

**PURPOSE:** for completion of the generator set installation during power interruption 300,000.00

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 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;"><u>JULIUS C. VALDEZ</u>  <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 style="text-align: center;">_____        (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____        (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____        (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____        Date</p>
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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Bid Solicitation No.: SV-1773-19  
 Purchase Request No.: 19-10-1620


October 2, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: ALTIGO JOSE / ASHLYN CARIÑO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 unit Washing Machine with an ABC of 57,000.00 to be used by KDH Their quotation /Bids shall be opened on October 14, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**CRISALDO P. RADIVAL**  
 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:

ALTIGO JOSE / ASHLYN CARIÑO  
 Signature over printed name/s





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

Purchase Request Number: 19-10-1620  
 Name of the Project: 1 unit Washing Machine  
 Location of the Project: KDH

Date: October 2, 2019  
 Quotation No.: SV-1773-19  
 OBR No.: CO(PR) 19-09-1652  
 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 October 14, 2019 at/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0269 or thru e-mail at bagoodsbenguet@gmail.com.

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

Thank you very much.

**CRISALDO 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)
2. Delivery period is 21 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFQ (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 & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Washing Machine, Front load <i>Specification:</i> -10.5 kg 12 kg capacity front load washer -inverter motor -full automatic machine with load sensor to display laundry weight -heavy duty washer with multiple wash programs -power supply: 220 volts, 60Hz -1 year warranty on parts & services  <div style="text-align: center;"><b>KDH</b></div>				57,000.00
<b>PURPOSE:</b> for use of Kapangan District Hospital							<b>57,000.00</b>

Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<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>ALTIGO JOSE / ASHLYN CARIÑO</b></p> <p style="text-align: center;">PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p>  <p style="text-align: center;">_____        (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____        (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____        (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____        Date</p>