### Request for Quotation (RFQ)

Reference Number

7475954

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 4 pcs Pig Restrainer etc.

**Area of Delivery** 

Benguet

The second secon			
Solicitation Number:	SV-0162c-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Veterinary Products and Supplies		
Approved Budget for the Contract:	PHP 61,960.00	Document Request List	C
Delivery Period:	14 Day/s		
Client Agency:		Date Published	17/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	16/02/2021 11:00 AM
	Benguet Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	22/02/2021 08:30 AM

### Description

Please refer to attached Request for Quotation

### **Other Information**

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

Bacgoodsbenguet@gmail.com

**Date Created** 

16/02/2021

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### Republic of the Philippines

### PROVINCE OF BENGUET

### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-0162c-21 Purchase Request No.: 21-01-0191			February	10, 2021
Purchase Request No.:		Da	te	
MEMORANDUM TO:				
Mr./Ms.:	ROCKY M. S.	ALUPEN		
	(Canvas		*	
172 - 11 1				
solicitation to Bid for the	ate dealers/ establishment Purchase of 4 pc I	s copy of the attached req Pig Restrainer etc.	uest for quotation an with an ABC of	d/or <b>61,960.0</b> 0
to be used byPVET	Their quotation /Bids sl		February 22	
NAME OF ESTABLISHMENT	ADDDESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			Deep	)
			FLORITA T, B	Y-ON
CERTIFICA	TION	CER	Chair person	n
I/We the undersigned, hereby jointly a	and severally cortify to have			
I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation		copy and submitted through	at the RFQ received is a d	ownload
old papers and submit their quotations before	ore the time of opening of	opy and submitted through	chian / courier.	
he same.				
CANVASSER/S:			OLLU CULAR	
			OLI U. GUIAD inistrative Officer V	
B0.000		, and a	moralive Officer V	
<u>ROCKY M. SA</u> Signature over prin				
bhelle28	cca name/s			



### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Date: February 10, 2021 21-01-0191 Purchase Request Number: Quotation No.: SV-0162c-21 Name of the Project: Purchase of 4 pc Pig Restrainer etc. CAFOA No.: 100210100433 Location of the Project: PVET Appropriation No.: 202101000473 5-02-03-990 Account Code: REQUEST FOR QUOTATION Sir/Madam: Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly February 22, 2021 signed by you or your authorized representative, to this office not later than MONDAY 8:30 am on at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept ot reject your offer or quotation/s if found not in order. Thank you very much. REQUIREMENTS: 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen. Delivery period shall be within 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, through the Provincial General Services Office. 4. Price validity shall be for a period of 120 calendar days. Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)

 b. BIR Certificate of Registration c. PhilGEPS Registration No. (kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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 advantageous to the provincial government. a. All erasures to be countersigned. Kindly seal this document upon submission to the BAC Goods and Services Office BRAND/ OFFER/ Approved Item **UNIT PRICE** TOTAL COMPLIANCE TO **Budget for the** QTY UNIT ITEM & DESCIPTION (SPECIFICATIONS) No. SPECS. Contract (ABC) 2,400.00 3 4 Pig restrainer pc 48,000,00 Power sprayer pressurized hose, standard 4 16 roll Power sprayer handle, 42" 1,760.00 5 8 pc 1,600.00 Power sprayer nozzle switch 6 16 pc 3,200.00 Power sprayer fan belt, A-1016 7 32 pc 5,000.00 Pressurized hose outlet, standard 8 50 **PVET** 61,960.00 to be used in the maintenace of Quarantine Checkpoints DEALER'S OFFER (IF APPLICABLE) Warranty period for supplies & materials: Brand and Model: Price Validity Period: Delivery Period: **CANVASSERS:** After having carefully read and accepted your terms CERTIFICATION I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. 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) **ROCKY M. SALUPEN** 

Date

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

bhelle28

### Request for Quotation (RFQ)

7485150 Reference Number

PROVINCE OF BENGUET **Procuring Entity** 

Purchase of Hydraulic Press Title

Area of Delivery Benguet

		Status	Pending
Solicitation Number:	SV-0200-21	Status	renamy
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Industrial Machinery and Equipment		
Approved Budget for the Contract:	PHP 75,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	19/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	18/02/2021 18:36 PM
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/02/2021 08:30 AM
	pgobacgoods@benguet.gov.p	oh	

### Description

- 1 Unit Hydraulic Press
- > Manual hydraulic press
- > Dimensions: 930 X 390 X 1860 mm
- > Capacity: 50 tons > Stroke: 175 mm
- >Work range: 0-890mm

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

AILEEN A GAY-AS Created by 18/02/2021 **Date Created** 

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### Republic of the Philippines

### PROVINCE OF BENGUET

### La Trinidad

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Revised RFQ November 2020

Bid Solicitation No.:	SV 0200-21	_	February 1	1, 2021		
Purchase Request No.:	21-02-0239	_	Dat			
MEMORANDUM TO:						
Mr./Ms.: C	HARLIE B. KELLY/MARK LO	DUIE D. POGO-EN				
	(Canvasser)					
solicitation to Bid for the	dealers/ establishments copy o one (1) unit Hyd	raulic Press	quotation and/or with an ABC of	75,000.00		
to be used by PGSO	Their quotation /Bids shall	be opened on	February 22,	2021		
NAME OF ESTABLISHMENT	ADDDESS	T	RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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			FLORITA T. B			
			Cha(t-ma	n		
CERTIFIC	ATION		CERTIFICATION			
TRYL december 1 1 1 1 1 1 1 1 1	1					
I/We the undersigned, hereby jointly given each of the above dealers/establishmen		This is to certify that the RFQ received is a download				
bid papers and submit their quotations before	(Table 1)	copy and submitted through	email / courier.			
of the same.	the time of opening					
of the same.						
CANVASSER/S:		NOLI U. GUIAD				
		,	Administrative Officer	V		
CHARLIE B. KELLY/MAR	K LOUIE D. POGO-EN					
Signature over pi	1					



PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

en2021

### Republic of the Philippines PROVINCE OF BENGUET

# La Trinidad D AWADDS COMMITTEE

			(GOODS AND				
Purchas	e Reque	st Number:			Date:	February	11, 2021
	f the Proje		Purchase of Hydraulic Press		Quotation No.:	O'VANDE SEE COMPANY DESCRIPTION OF	NAME AND ADDRESS OF TAXABLE PARTY.
	of the Pr		PGSO		CAFOA No.:		
Account	Code:	•	1-07-05-990		Appropriation No.:	20-01-006	56
						20 01 000	
Sir/M	adam:		REQUEST FOR	WOOTWIE			
1	Kindly i	ndicate y	your price quotation/s for the item/s listed below tal	king into consideration the spe	cifications; sub	mit this do	cument duly
			authorized representative, to this office not later that		MONDAY,		
			d Services Office, 2nd Floor, Capitol Building, La 7 test delivery period should you opt to. You may fax y		x No. 074-422-0	1259 or thr	u e-mail
at pgo	bacgoo Should	ds@beng your quo	guet.gov.ph otation/s be found reasonable, procurement shall en offer or quotation/s if found not in order.				
accept					0	,	
	Than	k you ver	ry much.		fan C	D. 15	1
					FIO	PITA TO B	IV ON
					1) 1101	Chairperso	1-01
	IREME				(	\ \	1
1. Thi	s Reque	est Form	must be duly accomplished; all entries must be Type	written or handwritten legibly	y and in pen.		
			all be within 30 calendar days.  or a period of three (3) months for supplies and ma	topicle and one (1) f		1.0	
J. Wa	of acc	eptance	by the provincial government, through the Provincia	derials and <b>one (1) year</b> for e	quipment reck	oned from	the date
4. Pric	ce valid	ity shall	be for a period of 120 calendar days.	a defici di bei vices office.			
5. Doc	ument	ary requi	irements to be submitted with this RFO: siness Permit (proof of renewal if expired)				
	b. BIR	Certifica	ate of Registration				
	c. Phil	<b>GEPS</b> Re	gistration No. (kindle	(indicate)			
	d. Lat	es Incom	e/ Business Tax Return (if the ABC is above Php 50	0,000.00)			
6. Subi	mit orig	i <b>n neu oj</b> zinal com	f a and c above, certified true copy of PhilGEPS Plat y of complete (paragraphs 1 to 10) Omnibus Sworn S	inum membership may be su	ibmitted	-full D	1
o. bub.	if the	aggrega	te total ABC of the items quoted exceeds Php 50,	000.00	lys from Notice	e of this Bo	dy
7. The	procur	ing entity	y reserves the right to waive any defects in the tende	r or offer as well as the right t	o accept the bid	most	
	advar	itageous	to the provincial government.		**************************************		
NOTE:							
a. All	erasuro Idly sea	es to be c	countersigned. cument upon submission to the BAC Goods and Servi	ces Office			
The same of the sa	T		aport successful to the Brid doods and Servi	ces office			T
Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO	UNIT PRICE	TOTAL	Approved  Budget for the
				SPECS.			Contract (ABC)
1	1	unit	Hydraulic Press		-		
	†	- unit	> Manual hydraulic press			-	75,000.00
			> Dimensions: 930 X 390 X 1860 mm				
			> Capacity: 50 tons	-			
	1		> Stroke: 175 mm	-			
	1-		> Work range: 0-890 mm				
			Work range. 0-000 mm				
							1
			PGSO				
PURP	OSE:	To be us	sed at PGSO Motorpool				75.000.00
-			APPLICABLE)				75,000.00
	and Mod	7	AL LECADELY	Warranty period for supplies	& materials:		
Deliver	y Period	i:		Price Validity Period:	a materials.		
CANVA	SSERS:						
	ï	horobu -	CERTIFICATION		ng carefully read a		
			ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature		tions, I hereby sub	mit the above	e quotations
			ntative of the establishment who submitted the	for your ap	opropriate action.		
			re genuine.				
				(Nan	ne of Establishm	ent per O.R	. & address)
				(******		, pe. e.i.	
				(0)	re over Drints d b	ma of O	Daniel
				(Signati	ire over Printed Na	ille of Owner/	representative)
1		CHARL	IE B. KELLY/MARK LOUIE D. POGO-EN	(Teleph	one/Cellphone N	lumbar ar a	

Date



Request for Quotation (RFQ)

Reference Number

7466344

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of Cal. .45 Ammunition

Status

Area of Delivery

Benguet

Solicitation Number:

SV-0205-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Ammunitions and Explosives

Approved Budget for

the Contract:

PHP 60,000.00

**Delivery Period:** 

30 Day/s

Client Agency:

**Contact Person:** 

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad

Benguet

Philippines 2600

Bacgoodsbenguet@gmail.com

63-74-4220259 Ext.123

Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	11/02/2021
Last Updated / Time	10/02/2021 15:52 PM
Closing Date / Time	22/02/2021 08:30 AM

**Pending** 

### Description

Please refer to attached Request for Quotation

### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

Date Created

10/02/2021

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

Revised November

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV 0205-21	_	February 9	, 2021
Purchase Request No.:	21-02-0246	_	Date	е
MEMORANDUM TO:				
Mr./Ms.:	ANJOELO P. BUY	AGAN	,	
	(Canvasser)		,	
Kindly provide appropriate solicitation to Bid for the	te dealers/ establishments copy Purchase of Cal45	of the attached request ammunition etc.	for quotation and/or with an ABC of	60,000.00
to be used by PGO-JAIL	Their quotation /Bids shall	be opened on	MONDAY, Februa	ry 22, 2021
	7		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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				BAY-ON
			Chairma	n e)
CERTIFI	CATION		CERTIFICATION	
I/We the undersigned, hereby join	This is to certify that the RFQ received is a download			
given each of the above dealers/establishme bid papers and submit their quotations before	copy and submitted throu	gh email / courier.		
of the same.				
CANIVACCEDIC			NOLLIL CUIAD	
CANVASSER/S:			NOLI U. GUIAD  Administrative Officer V	7
1	P. BUYAGAN			
Signature over	printed name/s	1		



## Republic of the Philippines

			PROVINCE OF B  La Trinida				
			BIDS AND AWARDS				
			(GOODS AND SE	ERVICES)			
Purchase	1.0 DODE 101		21-02-0246			February 9	
Name of t		19	Purchase of Cal45 ammunition etc.			SV 0205-21	
Location of		oject:	PGO-JAIL			100210100	
Account C	Code:		5-02-03-120		Appropriation No.:	202101000	)599
Sir/Ma	dam:		request for	OITATOUG	N		
			our price quotation/s for the item/s listed below taking	g into consideration the spe	cifications; sub	mit this docu	iment duly
			uthorized representative, to this office not later than	8:30 am on	MONDAY,	February 22,	2021
Indicate	e also t	he shorte	Services Office, 2nd Floor, Capitol Building, La Trir st delivery period should you opt to. You may fax your		x No. 074-422-	0259 or thru	e-mail
Sh	nould y	our quot	net.gov.ph ation/s be found reasonable, procurement shall ensue. fer or quotation/s if found not in order.	The Provincial Governmen	nt however, res	erves the rig	ht to
		•	about values (in the processor to the control of t				)
	Thank	you very	much.		An s	0/	R
					FIG	DITA & DA	V ON
					FLO	Chairperson	2
REQUII	REMEN	NTS:			(	( )	
1. This	Reque	st Form n	nust be duly accomplished; all entries must be Typewr	itten or handwritten legibly	y and in pen.		
			ll be within 30 calendar days.		2 34	10 1	
			r a period of <b>three (3) months</b> for supplies and mater by the provincial government, through the Provincial G		quipment reck	oned from th	ne date
			e for a period of <b>120 calendar days.</b>	eller at services office.			
	umenta	ry requir	ements to be submitted with this RFO:				
			iness Permit (proof of renewal if expired)				
			e of Registration istration No. (kindly in	dicata)			
	d. Late	es Income	/ Business Tax Return (if the ABC is above Php 500,	000.00)			
	* 1	n lieu of a	and c above, certified true copy of PhilGEPS Plating	ım membership may be sı	ubmitted		
6. Subn			of complete (paragraphs 1 to 10) Omnibus Sworn Stat		ays from Notic	e of this Bo	dy
7 The r			e total ABC of the items quoted exceeds Php 50, 00 reserves the right to waive any defects in the tender of		to accept the hig	l most	
/. The p			o the provincial government.	r offer as well as the right (	to accept the bit	imost	
NOTE:		0	0				
a. All e	erasure	es to be co	ountersigned.				
b. Kind	dly sea	l this doc	ument upon submission to the BAC Goods and Services	Office			
				BRAND/ OFFER/			Approved
Item	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANCE TO	UNIT PRICE	TOTAL	Budget for the
No.		0	Train & Dadrin Hote (or administration)	SPECS.			C4 (ABC)
							Contract (ABC)
1	2000	pcs	Cal45 Ammunition				52,500.00
			Full metal jacket (FMJ)				
2	189	pcs.	Cal. 5.56 Ammunition (Armalite)				6,293.70
			Full Metal Jacket (FMJ)				
3	2	pcs	Universal gun grease 3 oz				1,206.30
							_
	_						

No.	QIY	UNIT	TIEM & DESCRIPTION (SPECIFICATIONS)	SPECS.	10	UNIT PRICE	TOTAL	Contract (ABC)
1	2000	pcs	Cal45 Ammunition					52,500.00
			Full metal jacket (FMJ)					
2	189	pcs.	Cal. 5.56 Ammunition (Armalite)					6,293.70
			Full Metal Jacket (FMJ)					
3	2	pcs	Universal gun grease 3 oz	_				1,206.30
			PGO-JAIL					
PURP	OSE:	For Beng	guet Provincial Jail (BPJ) Office					60,000.00
Brand Deliver	ER'S OF and Mod y Period ASSERS:	del: d:	APPLICABLE)	Warranty period for Price Validity Period:		NAME OF THE PROPERTY OF THE PR		
		l b b	CERTIFICATION			ring carefully read a		
	and th	nat the pri	ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuine.			ditions, I hereby sub appropriate action.	omit the abov	ve quotations
	quota		are genume.	-	(Na	me of Establishm	ent per O.R	l. & address)
				8	(Signa	ature over Printed Na	ame of Owner	/Representative)
			ANJOELO P. BUYAGAN	_	(Telep	hone/Cellphone	Number or e	e-mail address)
		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER					

Date



### Request for Quotation (RFQ)

**Reference Number** 

7464750

**Procuring Entity** 

PROVINCE OF BENGUET

Purchase of meals and snacks

Area of Delivery

Benguet

Status

Solicitation Number:

SV-0235-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Catering Services

Approved Budget for

the Contract:

PHP 93,840.00

**Delivery Period:** 

Client Agency:

Contact Person:

JULIE P, TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad

Benauet Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	11/02/2021
Last Updated / Time	10/02/2021 10:56 AM
Closing Date / Time	22/02/2021 08:30 AM

Pending

### Description

Please refer to attached Request for Quotation

To be serve during the Barangay Development Investment Programs on March 2-5, 2021 at Tublay, Benguet 

### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

**Date Created** 

10/02/2021

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La Trinidad

### **BIDS AND AWARDS COMMITTEE**

Revised Novemb

(GOODS AND SERVICES)

Bid Solicitation No.: SV 0235-21			February 9	February 9, 2021	
Purchase Request No.:	21-02-0323	_	Date		
MEMORANDUM TO:					
Mr./Ms.:	EUGENIO TOMAS/DEXTER	V. MARCELO			
	(Canvasser)	34			
Via dhe marrida annuanniat	e dealers/ establishments copy o	of the attached request for	or quotation and for		
solicitation to Bid for the	meals & snacks m		with an ABC of	93,840.00	
to be used by PPDO	Their quotation /Bids shall		February 22,	North Control of the	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
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9.					
10.				h	
			FLORITA T. F	SAY-ON	
CERTIFI	CATION	T	ERTIFICATION		
I/We the undersigned, hereby join given each of the above dealers/establishme bid papers and submit their quotations before of the same.	This is to certify that the RFQ received is a download copy and submitted through email / courier.				
CANVASSER/S:		NOLI U. GUIAD  Administrative Officer	V		
EUGENIO TOMAS/DI Signature over					



### La Trinidad

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Date: February 9, 2021 21-02-0323 Purchase Request Number: Purchase of meals and snacks Quotation No.: SV 0235-21 Name of the Project: 100210200834 CAFOA No .: **PPDO** Location of the Project: Appropriation No.: 202102000822 5-02-02-010 Account Code:

### request for quotation

#### Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on MONDAY, February 22, 2021

at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept of reject your offer or quotation/s if found not in order.

Thank you very much.

### REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be
- as scheduled. 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date
- of acceptance by the provincial government, through the Provincial General Services Office. 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

Chairman

- c. PhilGEPS Registration No. (kindly indicate)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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.

### NOTE:

- All erasures to be countersigned.
- b. Kindly seal this document upon submission to the BAC Goods and Services Office

ltem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
No. 10			Day 1				
1	69	pax	AM Snack				93,840.00
			Siopao, Steamed; Bottled juice, 340 ml				
	69	pax	LUNCH				
	_		Rice, Pork Sisig, Shanghai Lumpia 2@, mix vegetables,		_		
			lacatan, bottled water, 500 ml				
	69	pax	PM SNACKS				
			Banana cake, Bottled juice, 340 ml				
			Day 2				
_	69	pax	AM SNACK				
			Arroz caldo with chicken & egg, canned juice (mango &				
			pine apple flavor), 240 ml				
	69	pax	LUNCH				
			Rice; Buttered Chicken, Chopsuey, mcaroni salad,				
			bottled water, 500 ml				
	69	pax	PM SNACKS	_			
			Pancit Palabok, Canned juice, 240 ml				
			Day 3		_		
	69	pax	AM SNACK				
			Ensaymada, special; bottled juice, 350 ml				
	69	pax	LUNCH				
			Rice, beef steak, chopsuey, mix sliced fruits,				
			bottled water, 500 ml				
	69	pax	PM SNACKS				
			Boiled banana 2@, bottled juice, 340 ml./				



**EUGENIO TOMAS/DEXTER V. MARCELO** 

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

## Republic of the Philippines PROVINCE OF BENGUET

# La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Date: February 9, 2021 Purchase Request Number: 21-02-0323 Quotation No.: SV 0235-21 Name of the Project: Purchase of meals and snacks CAFOA No.: 100210200834 Location of the Project: **PPDO** Account Code: 5-02-02-010 Appropriation No.: 202102000822 REQUEST FOR QUOTATION AM SNACK 69 Guinataan bilo bilo, bottled juice, 340 ml pax Rice, Beef steak, Sayote tops guisado, lacatan, Bottled water, 500 ml PM SNACKS Pancit, miki bihon, bottled juice 340 ml Note: Inclusive of flowing coffee, lemon grass tea, creamer & service drinking water at all times **PPDO** To be serve during the Barangay Development Investment Programs on March 2-5, 2021 at Tublay, **PURPOSE:** 93,840.00 Benguet DEALER'S OFFER (IF APPLICABLE) Warranty period for supplies & materia Brand and Model: **Delivery Period:** Price Validity Period: CANVASSERS: CERTIFICATION After having carefully read and accepted your terms I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. 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)

Date

### Request for Quotation (RFQ)

**Reference Number** 

7475875

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 100 gal Glutaraldehyde, etc.

**Associated Components** 

Status

Area of Delivery

Benguet

Solicitation	Number

SV-0162-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Medical Supplies and

Laboratory Instrument

**Approved Budget for** 

the Contract:

PHP 285,500.00

**Delivery Period:** 

14 Day/s

Client Agency:

Contact Person:

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON Benguet Province,

La Trinidad Benguet

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

**Bid Supplements** 0 **Document Request List Date Published** 17/02/2021 Last Updated / Time 16/02/2021 10:49 AM Closing Date / Time 22/02/2021 08:30 AM

Pending

### Description

Please refer to attached Request for Quotation

### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

**Date Created** 

16/02/2021

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/bhelle28

## Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0162-21		February 1	0, 2021
Purchase Request No.:	21-01-0191	•	Dat	te
MEMORANDUM TO:				
Mr./Ms.:	ROCKY M. SALU	JPEN		
	(Canvasser	)		
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments of 100 gal Gl	opy of the attached requ	uest for quotation an with an ABC of	d/or <b>285,500.00</b>
to be used by PVET	Their quotation /Bids shal		February 22	Control of the Contro
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
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			0	1
			FLORITA T	BAY-ON
			Chairper.	son
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointl			that the RFQ received is	a download
given each of the above dealers/establis		copy and submitted throug	h email / courier.	
bid papers and submit their quotations be the same.	crore the time or opening or			
the same.				
CANVASSER/S:			NOLI U. GUIAD ministrative Officer	V
ROCKY M. Signature over p				
Signature over p.	mica name/s	1		1



### La Trinidad

				D AWARDS CO DDS AND SERV				
Purchase	Request	Number:	21-01-0191			Date	February 1	10, 2021
	the Projec		Purchase of 100 gal Glutaraldehyde, e	tc.		Quotation No.	SV-0162-2	1
	of the Pro		PVET			CAFOA No.:	10021010	0433
ccount (			5-02-03-990			Appropriation No.	20210100	0473
			REQUE	AT BOE				
Sir/Ma					_			
		-	our price quotatio/s for the item/s listed l					
_	7.7	0.55	authorized representative, to this office no		8:30 am on	MONDAY	Februa	ry 22, 2021
			Services Office, 2nd Floor, Capitol Buil est delivery period should you opt to. You		The same of the sa	Telefax No. 074-422	-0259 or thi	ru e-mail
t pgob	oacgood	ds@beng	uet.gov.ph					
			ration/s be found reasonable, procurement ffer or quotation/s if found not in order.	it shall ensue. T	he Provincial Gove	ernment however, re	serves the ri	ght to
ссерс	Auto a	you ver						
	Halik	you very	y much.				Sees	W
						FLO	RITAT, BA	Y-ON
rom	DEMES	ure.					Chairperson	ı
	REMEN Reque		must be duly accomplished; all entries mu	ıst be Typewrit	ten or handwritter	n legibly and in pen.		
2. Deli	very pe	eriod sha	ll be within 14 calendar da	ys.				
. War			or a period of <b>three (3) months</b> for suppli by the provincial government, through the				koned from	the date
. Pric			be for a period of <b>120 calendar days.</b>	e Provincial Gel	ierai services onic	e.		
	umenta	ary requi	rements to be submitted with this RFO:					
			siness Permit (proof of renewal if expire te of Registration	ed)				
	c. Phil	GEPS Re	gistration No.	(kindly indi	cate)			
			e/ Business Tax Return (if the ABC is abo			b.a. au hunittad		
6. Subr			a and c above, certified true copy of Phil of complete (paragraphs 1 to 10) Omnib				ce of this B	odv
	if the	aggrega	te total ABC of the items quoted exceed	s Php 50, 000.	00			
7. The			reserves the right to waive any defects in	n the tender or	offer as well as the	right to accept the bi	d most adva	antageous
NOTE:		tageous	to the provincial government.					
			ountersigned.	10	> 00			
o. Kin	idly sea	I this doc	cument upon submission to the BAC Good	s and Services (	BRAND/ OFFER		T	Approved
Item	QTY	UNIT	ITEM & DESCIPTION (SPECIFICAT	TIONS)	COMPLIANCE T		TOTAL	Budget for the
No.				, ,	SPECS.			Contract (ABC
1	100	gal	Glutaraldehyde, quaternary, ammonium ba	ased,				170,000.00
			disinfectant					
2	4	pc	Thermometer gun(For refrigerated van)					28,000.00
11	50	gal	Rubbing alcohol, Isopropyl, 70%					30,000.00
12	200	box	Face Mask, disposable, 50s				-	50,000.00
13	15	box	Gloves, Non-sterile. 100s, L					3,750.00
14	15	box	Gloves, Non-sterile. 100s, XL					3,750.00
			PVET					005 500 01
PURP		The same of the sa	ed in the maintenance of Quarantine Chec	kpoints				285,500.00
	and Mod		APPLICABLE)	w	arranty period for s	innlies & materials:		
	y Period				rice Validity Period:	appries & materials.		
	ASSERS:							
			CERTIFICATION			ter having carefully read		
			certify that I have personally conducted this c ce/s quoted is/are true and correct and the sign			d conditions, I hereby su your appropriate action		e quotations
		-	ntative of the establishment who submitted th		101	your appropriate action	•	
			are genuine.					
	-				-	(Name of Establish)	ment per O.R	R. & address)
						(Signature over Printed N	lame of Owner	r/Representative)
						(Tolophono (Callahana	Number	mail add=s=s
1			ROCKY M. SALUPEN			(Telephone/Cellphone	Naminet of 6	o-man address)

Date

**ROCKY M. SALUPEN** PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle28



### Request for Quotation (RFQ)

7464827 **Reference Number** 

PROVINCE OF BENGUET **Procuring Entity** 

Title Purchase of meals and snacks

Area of Delivery Benguet

Solicitation Number:	SV-0237-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 93,840.00	Document Request List	0
Delivery Period:			
Client Agency:			
		Date Published	11/02/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	10/02/2021 11:04 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	22/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

Please refer to attached Request for Quotation

To be serve during the Barangay Development Investment Programs on March 9-12, 2021 at Sablan, Benguet 

### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

**Date Created** 

10/02/2021

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### La Trinidad

Revised RFQ November

### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV 0237-21		February 9	9, 2021
Purchase Request No.:	21-02-0324	_	Dat	е
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO TOMAS/DEXTER	V. MARCELO		
	(Canvasser)			
VI. 11		enter a company of the company of th		
solicitation to Bid for the	dealers/ establishments copy of meals & snacks for n		or quotation and/or with an ABC of	93,840.00
The Author Control of the Control of	Their quotation /Bids shall			
to be used by PPDO	_ Their quotation / Bids shall	be opened on	February 22	, 2021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDITION	Name	Signature	Date
1.				
2.				
3. 4.				
5.				
6.				
7.		<del> </del>		
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			FLORITAT. 1	BAKON
			enair ma	in S
CERTIFIC	ATION		CERTIFICATION	
I/We the undersigned, hereby jointly	v and severally certify to have	This is to co	ertify that the RFQ received is a	download
given each of the above dealers/establishment		copy and submitted through		download
bid papers and submit their quotations before		,		
of the same.	•			
CANVASSER/S:			NOLI U. GUIAD	
			Administrative Officer	V
EUGENIO TOMAS/DEX	KTER V. MARCELO			
Signature over pr	rinted name/s	1		



#### La Trinidad

### **BIDS AND AWARDS COMMITTEE** (GOODS AND SERVICES)

Purchase Request Numb	ei 21-02-0324	Date: February 9, 2021
Name of the Project:	Purchase of meals and snacks	Quotation No.: SV 0237-21
Location of the Project:	PPDO	CAFOA No 100210200833
Account Code:	5-02-02-010	Appropriation No. 202102000824

### request for quotation

#### Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later t 8:30 am on MONDAY, February 22, 2021 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail

at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept ot reject your offer or quotation/s if found not in order.

Thank you very much.

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be as scheduled.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 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.

- c. PhilGEPS Registration No. (kindly indicate)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

- All erasures to be countersigned.
- on submission to the PAC Coods and Services Office

tem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved  Budget for the  Contract (ABC)
			Day 1				
1	69	pax	AM Snack				93,840.00
			Guinataan, Canned Juice (four season flavor) 240 ml				
	69	pax	LUNCH				
_			Rice, Buttered Chicken, shanghai lumpia 3@,				
			mix vegetables, lacatan, bottled waer, 500 ml				
	69	pax	PM SNACKS				
			Turon 3@, canned juice (mango and pineapple flavor) 24	40 ml			
			Day 2				
	69	pax	AM SNACK	_			
			Arroz caldo with chicken & egg, canned juice (mango &				
			pine apple flavor), 240 ml	_			
	69	pax	LUNCH				
			Rice, Fried boneless bangus; red egg with tomatoes &				
			cucumber, mix slice fruits, bottled water, 500 ml				
	69	pax	PM SNACKS				
			Pancit Palabok, Canned juice, 240 ml				
			Day 3	_			
	69	pax	AM SNACK				
			Ensaymada, special; bottled juice, 350 ml				
	69	pax	LUNCH			_	
_			Rice, beef steak, chopsuey, mix sliced fruits,				
			bottled water, 500 ml				



### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase R	equest	Numbe	21-02-0324		Date: February 9, 20	J21
Name of the Project: Location of the Project:		ot:	Purchase of meals and snacks	Quota	ation No.: SV 0237-21	
		ject:	PPDO	C	CAFOA No 10021020083	833
Account Co	de:		5-02-02-010	Appropr	riation No. 20210200082	4
			request for Q	HOTATION		
	1		33_33_33		1 1	
	69	pax	PM SNACKS			
		_	Siopao, steamed; Bottled juice, 340 ml			
			Day 4			
	69	pax	AM SNACK			
			Pancit, miki bihon, bottled juice, 340 ml			
	69	pax	LUNCH			
			Rice, Beef steak, Sayote tops guisado, lacatan,			
			Bottled water, 500 ml			
	69	pax	PM SNACKS			
			Camote, boiled; Strawberry jam; bottled juice, 340 ml			
			Note: Inclusive of flowing coffee, lemon grass tea,			_
			creamer & service drinking water at all times			
			PPDO			
PURPOS			serve during the Barangay Development Investm n, Benguet	ent Programs on March 9	)-12, 2021 at	93,840.00
DEALER'	'S OFF	FER (I	F APPLICABLE)			
Brand and	l Mode	el:		Warranty period for supplies	& mater	
Delivery P				Price Validity Period:		
CANVASSI	ERS:		CERTIFICATION	After having o	carefully read and accept	ed your terms
	l he	ereby	certify that I have personally conducted this canvass		is, I hereby submit the ab	
an	d that	the pr	ice/s quoted is/are true and correct and the signature	for your appro		4
			ntative of the establishment who submitted the			
qu	otation	n/s is/	are genuine.	(Name)	of Fotoblish word and O	D 0 - 11 )
				(Name o	of Establishment per O.	R. & address)
				(Signature)	over Printed Name of Own	or/Ponrocentative\
				(Signature	over Filited Name of Own	er/Representative)
		-	SENIO TOMAS/DEXTER V. MARCELO	(Telephon	e/Cellphone Number or	e-mail address)
_	PRI	-	SENIO TOMAS/DEXTER V. MARCELO NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephon	ne/Cellphone Number or  Date	e-mail address)

### Request for Quotation (RFQ)

Reference Number

7463375

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 3 packs microcentrifuge tube, etc.

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0166a-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Laboratory Supplies and Equipment		
Approved Budget for the Contract:	PHP 288,560.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	10/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	09/02/2021 17:08 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	22/02/2021 08:30 AM
	Bacgoodsbenguet@gmail.com		

### Description

Please refer to attached Request for Quotation

### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

**Date Created** 

09/02/2021

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### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

**BIDS AND AWARDS COMMITTEE** (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0166a-21	201	January 2	9, 2021
Purchase Request No.:	21-01-0196	-	Dat	
MEMORANDUM TO:				
Mr./Ms.:	ROCKY SALUP	PEN		
	(Canvasser)	)		
Kindly provide appropria solicitation to Bid for the to be used by <b>PVET</b>	ate dealers/ establishments co Purchase of 3 pack Micro Their quotation /Bids shall	centrifuge tube, etc.	uest for quotation an with an ABC of <b>February 22</b>	288,560.00
	T	1 ,	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
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10.				
			FLORITA T. I	
OFFICE	- 414	CER	TIFICATION	son g
CERTIFIC				
I/We the undersigned, hereby jointly			that the RFQ received is a	a download
given each of the above dealers/establish bid papers and submit their quotations be		copy and submitted through	1 email / courier.	
the same.  CANVASSER/S:		<b> </b>	NOLI U. GUIAD	
OANVAGOLIVO.			ministrative Officer	V
ROCKY SA Signature over dri				



### La Trinidad IDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

21-01-0196

Date: January 29, 2021

Name of the Project:

**PVET** 

Quotation No.: SV-0166a-21

Location of the Project: Account Code:

5-02-03-080

CAFOA No.: 100210100484

Appropriation No.: 202101000478

### uest for ouotation

#### Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am MONDAY February 22, 2021

at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Purchase of 3 pack Microcentrifuge tube, etc.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to

accept ot reject your offer or quotation/s if found not in order.

Thank you very much.

#### REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within 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 provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days</u>.
- Documentary requirements to be submitted with this RFO:

   a. Mayor's/ Business Permit (proof of renewal if expired)

  - b. BIR Certificate of Registration

- c. PhilGEPS Registration No.
  d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)
- \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body
- if the aggregate total ABC of the items quoted exceeds 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 advantageous to the provincial government.

### NOTE:

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
4	3	pack	Microcentrifuge tube 2ml snap cap 100s				600.00
5	12	set	Vacutainer EDTA purple top 4 ml 100s				9,960.00
6	200	рс	Multi-sample needle holder, plastic				4,000.00
8	4	рс	Customized thermal bag, sling-type with compartments				6,000.00
9	4	box	African Swine Fever test kit 100s				268,000.00
			PVET				7 "
PURPO		THE RESERVE TO THE PERSON NAMED IN	ed in the strengthening and maintenance of the animal APPLICABLE)	disease surveillance syst	em	-	288,560.00
Brand a	nd Mod	lel:		Warranty period for supplic Price Validity Period:	es & materials:		
ANVA		hereby o	CERTIFICATION ertify that I have personally conducted this canvass se/s quoted is/are true and correct and the signature	and cor	ving carefully read a ditions, I hereby sub appropriate action.	the state of the s	
	of the		tative of the establishment who submitted the re genuine.				

ROCKY SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

Date

/bhelle28

### Request for Quotation (RFQ)

Reference Number

7463399

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 5 chair, Bench, jasper etc.

Area of Delivery

Benguet

Bacgoodsbenguet@gmail.com

Solicitation Number:	SV-0194-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 71,000.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:			
Contact Person:	JULIE P. TABCAO	Date Published	10/02/2021
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	09/02/2021 17:16 PM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	22/02/2021 08:30 AM
	and the same of th		

### Description

17 pcs Chair, Bench, 4 seaters

2 pcs Dispenser, water

Please refer to attached Request for Quotation

### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

**Date Created** 

09/02/2021

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Signature over printed name/s

## Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

### BIDS AND AWARDS COMMITTEE

Revised November

## (GOODS AND SERVICES)

Bid Solicitation No.:	SV 0194-21	_	February 5, 2021			
Purchase Request No.:	21-02-0231	-	Date	e		
MEMORANDUM TO:						
Mr./Ms.:	ANJOELO P. BUYAG	GAN				
	(Canvasser)					
Kindly provide appropriate	dealers/ establishments copy of	f the attached request	for quotation and/or			
solicitation to Bid for the	Purchase of 5 chair, Be	ench, j <mark>asper etc.</mark>	with an ABC of	71,000.00		
to be used by PGO-JAIL	Their quotation /Bids shall b	oe opened on	MONDAY, Februar	ry 22, 2021		
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
			FLORITA P. F			
CERTIFIC	ATION		CERTIFICATION			
I/We the undersigned, hereby jointly	ov and severally certify to have	This is to certify that the RFQ received is a download				
given each of the above dealers/establishmen	nts a copy of the solicitation	copy and submitted through				
bid papers and submit their quotations before						
of the same.		1				
CANVASSER/S:		1	NOLI U. GUIAD			
		1	Administrative Officer	V		
ANIOFIOP	RIIVAGAN					



La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Date: February 5, 2021 21-02-0231 Purchase Request Number: Quotation No.: SV 0194-21 Purchase of 5 chair, Bench, jasper etc. Name of the Project: 100210100582 PGO-JAIL CAFOA No .: Location of the Project: 202101000598 5-02-03-990 Appropriation No.: Account Code:

### REQUEST FOR QUOTATION

#### Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking it	nto considera	tion the	e specifications; submit this document duly
signed by you or your authorized representative, to this office not later than	8:30 am	on	MONDAY, February 22, 2021
at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinic	dad, Benguet	. –	

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept of reject your offer or quotation/s if found not in order.

Thank you very much.

n	C	n	T	TI	D	C	BA	IC	M	т	C.	

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be within 14 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 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

Approved

- c. PhilGEPS Registration No. (kindly indicate)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  \*In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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.

a. All erasures to be countersigned.

Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the
1	17	pcs	Chair, Bench, 4 Seaters				68,000.00
			Monobloc				
			Without armrest and backrest				
			Color: Mint green				
2	2	pcs.	Dispenser, Water				3,000.00
			Table Top				
			Non- Electrical				
			One Spout				
			With container		_		
			-five (5) gallons capacity				
			- Color, Blue				
			PGO-JAIL				
PURP	OSE:	For Ben	guet Provincial Jail (BPJ) Office				71,000.00
Brand a	ER'S Ol and Mod y Period	iel:	APPLICABLE)	Warranty period for supp Price Validity Period:	olies & materials:		
CANVA	and th	I hereby on the price Represer	CERTIFICATION  certify 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	and o	having carefully read and conditions, I hereby subm ur appropriate action.		
	quota	tion/s is/a	are genuine.		(Name of Establis	hment per O.R. 8	address)
					(Signature over Printed	d Name of Owner/Re	epresentative)
			ANJOELO P. BUYAGAN	_	(Telephone/Cellphon	ne Number or e-m	nail address)
		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER			Date	
aileen202	1					Date	



### Request for Quotation (RFQ)

Reference Number

7463293

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 3000 kls hauling

Area of Delivery

Benauet

Status

Solicitation	Number:
Trade Agree	ement:

SV-0178-21

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Waste Management and

Recycling

Approved Budget for the PHP 500,000.00

Contract:

**Document Request List** 

**Associated Components** 

**Bid Supplements** 

**Delivery Period:** 

Client Agency:

**Date Published** 10/02/2021

Pending

Contact Person:

AILEEN A GAY-AS

**BAC Secretariat Member** 

Capitol, Poblacion, La Trinidad

Benguet

Philippines 2601 63-74-4222609

aileengpgo@gmail.com

Last Updated / Time	09/02/2021 16:58 PM

22/02/2021 08:30 AM Closing Date / Time

### Description

3000 kls Hauling (Treatment and disposal of solid hazardous and infectious waste

Please refer to attached Request for Quotation

### Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by

AILEEN A GAY-AS

**Date Created** 

09/02/2021

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

### EIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0178-21		January 3	0, 2021
Purchase Request No.:	21-01-0090		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CLARENCE TAYNAN / DUR	HAM DE AUSEN	1	
	(Canvasser)			
solicitation to Bid for the	ate dealers/ establishments of Purchase of \$,000 Their quotation /Bids shall	kls Hauling	uest for quotation an with an ABC of Februry 22,	500,000.00
to be used by DMDH	_ i neir quotation / bius sitat	be opened on	rebrury 22,	2021
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
4		Ivalle	Signature	Date
1.				
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7.				
8.				
9.				
10.				
			0	
			FLORITA T.	MAY-ON
			Chairper	
CERTIFIC	ATION	CER	TIFICATION	Contractor (Contractor)
I/We the undersigned, hereby jointle		that the RFQ received is	a download	
given each of the above dealers/establis	copy and submitted throug	h email / courier.		
bid papers and submit their quotations the same.	before the time of opening of			
			NOTE IN CUITABLE	
CANVASSER/S:		NOLI U. GUIAD ministrative Officer	V	
CLARENCE TAYNAN / Signature over p				
/bhelle28				



#### La Trinidad AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	21-01-0090	Date: January 30, 2021
Name of the Project:	Purchase of 3,000kls Hauling	Quotation No.: SV-0178-21
Location of the Project:	DMDH	CAFOA No.: 100210100079
Account Code:	5-02-12-010	Appropriation No.: 21-01-000087

### REQUEST FOR QUOTATION

#### Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly 8:30 am on MONDAY FEB 2 2.2021 signed by you or your authorized representative, to this office not later than

at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept ot reject your offer or quotation/s if found not in order.

Thank you very much.

Chairpe

### REQUIREMENTS:

- 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, through the Provincial General Services Office.

  4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO:

  a. Mayor's/ Business Permit (proof of renewal if expired)

  b. BIR Certificate of Registration

- c. PhilGEPS Registration No.

  (kindly indicate)
  d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00)

  \*In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body
- if the aggregate total ABC of the items quoted exceeds 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 advantageous to the provincial government.

### NOTE:

- All erasures to be countersigned.

em	QTY	UNIT	item & Desciption (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3000	kls	HAULING (Treatment and Disposal of Solid				500,000.00
•	3000		Hazardous and Infectous waste)				
			Location / Source of waste: Dennis Molintas District				
			Hospital, Bokod, Benguet				
	1 - 1		Solid Waste to be hauled: Based on DENR Hazardous				
			Waste Generator Registration Certificate and Waste				
			generated by the Hospital:				
			1. D407 - busted Flourescent lamp, CLF and LED bulb				
			2. D499-X-ray solutions and laboratory reagents				
			3. M501 - Pathological and Infectious wastes				
	1 1		4. M503 - Pharmaceutical waste				
			5. M506 - Waste electrical and electronic equipment				
			Schedule of hauling: as scheduled				
			Additional Requirements from bidders				
			1. Current valid Quality Management Standards (ISO 90)	01)			1
			ISO 14001)			1	
			2. Current and Valid accreditation as a TSD Facility Ope	rator			
			a. Environment Compliance Certificate			-	-
			b. Permit to operate			1	
			c. TSD Permit			-	
			d. Transporter's Registration Certificate			1	1
			3. Certificate of Product Registration for Equipment or				
			devices used for treating health care waste from DOH-B	HDT			
			4. Pollution Legal Liability Insurance				
			NOTE:				1
			Staggard Hauling depends on the volume of waste for di	sposal		ļ	
			DMDH				
IIDD	OSE:	Forham	iling and disposal of hazardous and infectious waste				500,000.0



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

Purchase Request Number:	21-01-0090	Date:	January 30, 2021	-	
Name of the Project:	Purchase of 3,000kis Hauling	Quotation No.:	SV-0178-21	-	
Location of the Project:	DMDH	CAFOA No.:	100210100079		
Account Code:	5-02-12-010	Appropriation No.:	21-01-000087		
DEALER'S OFFER (IF Brand and Model: Delivery Period:	APPLICABLE)	Warranty period for supplies & materials: Price Validity Period:			
CANVASSERS:  CERTIFICATION  I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the		After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.			
quotation/s is/a	re genuine.	(Name of Establishm	ent per O.R. & address)		
		(Signature over Printed Na	rme of Owner/Representativ	re)	
The second secon	CLARENCE TAYNAN / DURHAM DE AUSEN	(Telephone/Cellphone	Number or e-mail addres	ss)	
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER		Date		
0.5-11-20		Qr .	Jaco		
/bhelle28					