



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7475954  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 4 pcs Pig Restrainer etc.  
**Area of Delivery** Benguet

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

#### Description

Please refer to attached Request for Quotation

=====PVET=====

#### 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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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  
 Date

**MEMORANDUM TO:**

Mr./Ms.: \_\_\_\_\_ **ROCKY M. SALUPEN**  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 pc Pig Restrainer etc. with an ABC of 61,960.00 to be used by PVET Their quotation /Bids shall be opened on February 22, 2021

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

<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><b>ROCKY M. SALUPEN</b>  <i>Signature over printed name/s</i></p> <p><i>/bhelle28</i></p>	<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
 PROVINCE OF BENGUET  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: **21-01-0191**  
 Name of the Project: **Purchase of 4 pc Pig Restrainer etc.**  
 Location of the Project: **PVET**  
 Account Code: **5-02-03-990**

Date: **February 10, 2021**  
 Quotation No.: **SV-0162c-21**  
 CAFOA No.: **100210100433**  
 Appropriation No.: **202101000473**

## REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considention 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

**FLORITA L. BAY-ON**  
 Chairperson

### REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of **120 calendar days.**
- Documentary requirements **to be submitted with this RFO:**
  - Mayor's/ Business Permit (**proof of renewal if expired**)
  - BIR Certificate of Registration
  - PhilGEPS Registration No. \_\_\_\_\_ (kindly indicate)
  - Lates Income/ Business Tax Return (**If the ABC is above Php 500,000.00**)  
 \* *In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
- Submit original copy of 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**
- 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.
- 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	Approved Budget for the Contract (ABC)
3	4	pc	Pig restrainer				2,400.00
4	16	roll	Power sprayer pressurized hose, standard				48,000.00
5	8	pc	Power sprayer handle, 42"				1,760.00
6	16	pc	Power sprayer nozzle switch				1,600.00
7	32	pc	Power sprayer fan belt, A-1016				3,200.00
8	50	pc	Pressurized hose outlet, standard				5,000.00
<b>PVET</b>							
<b>PURPOSE:</b> to be used in the maintenace of Quarantine Checkpoints							<b>61,960.00</b>

### DEALER'S OFFER (IF APPLICABLE)

Brand and Model: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_

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 quotation/s is/are genuine.

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

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

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

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

**ROCKY M. SALUPEN**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date



**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
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Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7485150  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of Hydraulic Press  
**Area of Delivery** Benguet

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

**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

**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** 18/02/2021

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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  
 Purchase Request No.: 21-02-0239

February 11, 2021  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the one (1) unit Hydraulic Press 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	ADDRESS	RECEIVED		
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FLORITA T. BAY-ON  
 Chairman

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:  <b>CHARLIE B. KELLY/MARK LOUIE D. POGO-EN</b>  <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>



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

Purchase Request Number: **21-02-0239**  
 Name of the Project: **Purchase of Hydraulic Press**  
 Location of the Project: **PGSO**  
 Account Code: **1-07-05-990**

Date: **February 11, 2021**  
 Quotation No.: **SV 0200-21**  
 CAFOA No.:  
 Appropriation No.: **20-01-0066**

## 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson

**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 within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, 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 to the provincial government.

**NOTE:**

- a. All erasures to be countersigned.
- b. 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	Approved Budget for the Contract (ABC)
1	1	unit	Hydraulic Press > Manual hydraulic press > Dimensions: 930 X 390 X 1860 mm > Capacity: 50 tons > Stroke: 175 mm > Work range: 0-890 mm				75,000.00
<b>PGSO</b>							

**PURPOSE:** To be used at PGSO Motorpool 75,000.00

**DEALER'S OFFER (IF APPLICABLE)**  
 Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

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

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

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7466344  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of Cal. .45 Ammunition  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0205-21	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Ammunitions and Explosives	<b>Date Published</b>	11/02/2021
<b>Approved Budget for the Contract:</b> PHP 60,000.00	<b>Last Updated / Time</b>	10/02/2021 15:52 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	22/02/2021 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### Description

Please refer to attached Request for Quotation

=====PGO-Jail=====

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

Revised  
 November

Bid Solicitation No.: SV 0205-21 February 9, 2021  
 Purchase Request No.: 21-02-0246 Date

**MEMORANDUM TO:**

Mr./Ms.: ANJOELO P. BUYAGAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Cal. .45 ammunition etc. with an ABC of 60,000.00 to be used by PGO-JAIL Their quotation /Bids shall be opened on MONDAY, February 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-ON  
 Chairman

<p align="center"><b>CERTIFICATION</b></p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><b>ANJOELO P. BUYAGAN</b>  <i>Signature over printed name/s</i></p>	<p align="center"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
 PROVINCE OF BENGUET  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Purchase Request Number: **21-02-0246**  
 Name of the Project: **Purchase of Cal. .45 ammunition etc.**  
 Location of the Project: **PGO-JAIL**  
 Account Code: **5-02-03-120**

Date: **February 9, 2021**  
 Quotation No.: **SV 0205-21**  
 CAFOA No.: **100210100532**  
 Appropriation No.: **202101000599**

## 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson

**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 within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, 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 to the provincial government.

**NOTE:**

- a. All erasures to be countersigned.
- b. 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	Approved Budget for the Contract (ABC)
1	2000	pcs	Cal. .45 Ammunition Full metal jacket (FMJ)				52,500.00
2	189	pcs.	Cal. 5.56 Ammunition (Armalite) Full Metal Jacket (FMJ)				6,293.70
3	2	pcs	Universal gun grease 3 oz.				1,206.30
<b>PGO-JAIL</b>							

**PURPOSE:** For Benguet Provincial Jail (BPJ) Office **60,000.00**

**DEALER'S OFFER (IF APPLICABLE)**

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

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

**ANJOELO P. BUYAGAN**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7464750  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of meals and snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0235-21	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Catering Services	<b>Date Published</b>	11/02/2021
<b>Approved Budget for the Contract:</b> PHP 93,840.00	<b>Last Updated / Time</b>	10/02/2021 10:56 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	22/02/2021 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### 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

=====PPDO=====

#### 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](mailto: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  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Revised  
 Novemb

Bid Solicitation No.: SV 0235-21 February 9, 2021  
 Purchase Request No.: 21-02-0323 Date

**MEMORANDUM TO:**

Mr./Ms.: EUGENIO TOMAS/DEXTER V. MARCELO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the meals & snacks mar 2-5, 2021 with an ABC of 93,840.00 to be used by PPDO Their quotation /Bids shall be opened on February 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-ON  
 Chairman

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



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

Purchase Request Number: **21-02-0323**  
 Name of the Project: **Purchase of meals and snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **February 9, 2021**  
 Quotation No.: **SV 0235-21**  
 CAFOA No.: **100210200834**  
 Appropriation No.: **202102000822**

## 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

FLORITA T. BAY-ON  
 Chairman

**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. \_\_\_\_\_ (**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:**

- a. All erasures to be countersigned.
- b. 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	Approved Budget for the Contract (ABC)
<b>Day 1</b>							
1	69	pax	<b>AM Snack</b>				93,840.00
			Siopao, Steamed; Bottled juice, 340 ml				
	69	pax	<b>LUNCH</b>				
			Rice, Pork Sisig, Shanghai Lumpia 2@, mix vegetables, lacatan, bottled water, 500 ml				
	69	pax	<b>PM SNACKS</b>				
			Banana cake, Bottled juice, 340 ml				
<b>Day 2</b>							
	69	pax	<b>AM SNACK</b>				
			Arroz caldo with chicken & egg, canned juice (mango & pine apple flavor), 240 ml				
	69	pax	<b>LUNCH</b>				
			Rice; Buttered Chicken, Chopsuey, mcaroni salad, bottled water, 500 ml				
	69	pax	<b>PM SNACKS</b>				
			Pancit Palabok, Canned juice, 240 ml				
<b>Day 3</b>							
	69	pax	<b>AM SNACK</b>				
			Ensaymada, special; bottled juice, 350 ml				
	69	pax	<b>LUNCH</b>				
			Rice, beef steak, chopsuey, mix sliced fruits, bottled water, 500 ml				
	69	pax	<b>PM SNACKS</b>				
			Boiled banana 2@, bottled juice, 340 ml./				



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

Purchase Request Number: 21-02-0323  
 Name of the Project: Purchase of meals and snacks  
 Location of the Project: PPDO  
 Account Code: 5-02-02-010

Date: February 9, 2021  
 Quotation No.: SV 0235-21  
 CAFOA No.: 100210200834  
 Appropriation No.: 202102000822

**REQUEST FOR QUOTATION**

		Day 4				
69	pax	<b>AM SNACK</b>				
		Guinataan bilo bilo, bottled juice, 340 ml				
69	pax	<b>LUNCH</b>				
		Rice, Beef steak, Sayote tops guisado, lacatan, Bottled water, 500 ml				
69	pax	<b>PM SNACKS</b>				
		Pancit, miki bihon, bottled juice 340 ml				
		<b>Note: Inclusive of flowing coffee, lemon grass tea, creamer &amp; service drinking water at all times</b>				
		<b>PPDO</b>				

<b>PURPOSE:</b>	To be serve during the Barangay Development Investment Programs on March 2-5, 2021 at Tublay, Benguet	<b>93,840.00</b>
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**DEALER'S OFFER (IF APPLICABLE)**  
 Brand and Model: \_\_\_\_\_ Warranty period for supplies & materia \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

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

**EUGENIO TOMAS/DEXTER V. MARCELO**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

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

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

\_\_\_\_\_ Date



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7475875  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 100 gal Glutaraldehyde, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0162-21	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Medical Supplies and Laboratory Instrument	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b> PHP 285,500.00	<b>Date Published</b>	17/02/2021
<b>Delivery Period:</b> 14 Day/s	<b>Last Updated / Time</b>	16/02/2021 10:49 AM
<b>Client Agency:</b>	<b>Closing Date / Time</b>	22/02/2021 08:30 AM
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123  Bacgoodsbenguet@gmail.com		

#### Description

Please refer to attached Request for Quotation

=====PVET=====+=====

#### 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](mailto:pgobacgoods@benguet.gov.ph)

**Created by** AILEEN A GAY-AS

**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-0162-21 February 10, 2021  
 Purchase Request No.: 21-01-0191 Date

**MEMORANDUM TO:**

Mr./Ms.: ROCKY M. SALUPEN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 100 gal Glutaraldehyde, etc. with an ABC of 285,500.00 to be used by PVET Their quotation /Bids shall be opened on February 22, 2021

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

**FLORITA T. BAY-ON**  
 Chairperson

<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>ROCKY M. SALUPEN</u>  <i>Signature over printed name/s</i></p> <p><i>/bhelle28</i></p>	<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
 PROVINCE OF BENGUET  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: **21-01-0191**  
 Name of the Project: **Purchase of 100 gal Glutaraldehyde, etc.**  
 Location of the Project: **PVET**  
 Account Code: **5-02-03-990**

Date: **February 10, 2021**  
 Quotation No.: **SV-0162-21**  
 CAFOA No.: **100210100433**  
 Appropriation No.: **202101000473**

## 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson

**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 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
  - 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:**

- a. All erasures to be countersigned.
- b. 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	Approved Budget for the Contract (ABC)
1	100	gal	Glutaraldehyde, quaternary, ammonium based, disinfectant				170,000.00
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
<b>PVET</b>							
<b>PURPOSE:</b> to be used in the maintenance of Quarantine Checkpoints							<b>285,500.00</b>

**DEALER'S OFFER (IF APPLICABLE)**

Brand and Model: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_

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 quotation/s is/are genuine.

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

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

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

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

**ROCKY M. SALUPEN**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
 Date





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7464827  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of meals and snacks  
**Area of Delivery** Benguet

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

#### 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

=====PPDO=====

#### 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](mailto: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  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Revised RFQ  
 November

Bid Solicitation No.: SV 0237-21  
 Purchase Request No.: 21-02-0324

February 9, 2021  
 Date

**MEMORANDUM TO:**

Mr./Ms.: EUGENIO TOMAS/DEXTER V. MARCELO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the meals & snacks for mar 9-12, 2021 with an ABC of 93,840.00 to be used by PPDO Their quotation /Bids shall be opened on February 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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 FLORITA T. BAYON  
 Chairman

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



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

Purchase Request Number: **21-02-0324**  
 Name of the Project: **Purchase of meals and snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **February 9, 2021**  
 Quotation No.: **SV 0237-21**  
 CAFOA No: **100210200833**  
 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 [pgobagoods@benguet.gov.ph](mailto:pgobagoods@benguet.gov.ph)

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairman

**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. \_\_\_\_\_ (**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:**

- a. All erasures to be countersigned.
- b. 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	Approved Budget for the Contract (ABC)
<b>Day 1</b>							
1	69	pax	<b>AM Snack</b>				<b>93,840.00</b>
			Guinataan, Canned Juice (four season flavor) 240 ml				
	69	pax	<b>LUNCH</b>				
			Rice, Buttered Chicken, shanghai lumpia 3@, mix vegetables, lacatan, bottled waer, 500 ml				
	69	pax	<b>PM SNACKS</b>				
			Turon 3@, canned juice (mango and pineapple flavor) 240 ml				
<b>Day 2</b>							
	69	pax	<b>AM SNACK</b>				
			Arroz caldo with chicken & egg, canned juice (mango & pine apple flavor), 240 ml				
	69	pax	<b>LUNCH</b>				
			Rice, Fried boneless bangus; red egg with tomatoes & cucumber, mix slice fruits, bottled water, 500 ml				
	69	pax	<b>PM SNACKS</b>				
			Pancit Palabok, Canned juice, 240 ml				
<b>Day 3</b>							
	69	pax	<b>AM SNACK</b>				
			Ensaymada, special; bottled juice, 350 ml				
	69	pax	<b>LUNCH</b>				
			Rice, beef steak, chopsuey, mix sliced fruits, bottled water, 500 ml				



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

Purchase Request Number: **21-02-0324**  
 Name of the Project: **Purchase of meals and snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **February 9, 2021**  
 Quotation No.: **SV 0237-21**  
 CAFOA No.: **100210200833**  
 Appropriation No.: **202102000824**

## REQUEST FOR QUOTATION

69	pax	<b>PM SNACKS</b> Siopao, steamed; Bottled juice, 340 ml <p style="text-align: center;"><b>Day 4</b></p>			
69	pax	<b>AM SNACK</b> Pancit, miki bihon, bottled juice, 340 ml			
69	pax	<b>LUNCH</b> Rice, Beef steak, Sayote tops guisado, lacatan, Bottled water, 500 ml			
69	pax	<b>PM SNACKS</b> Camote, boiled; Strawberry jam, bottled juice, 340 ml  <b>Note: Inclusive of flowing coffee, lemon grass tea,          creamer &amp; service drinking water at all times</b>			
<b>PPDO</b>					

<b>PURPOSE:</b>	To be serve during the Barangay Development Investment Programs on March 9-12, 2021 at Sablan, Benguet	<b>93,840.00</b>
-----------------	--------------------------------------------------------------------------------------------------------	------------------

<b>DEALER'S OFFER (IF APPLICABLE)</b>	
Brand and Model: _____	Warranty period for supplies & mater: _____
Delivery Period: _____	Price Validity Period: _____

<p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><b>EUGENIO TOMAS/DEXTER V. MARCELO</b>          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>
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7463375  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 3 packs microcentrifuge tube, etc.  
**Area of Delivery** Benguet

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

#### Description

Please refer to attached Request for Quotation

=====PVET=====

#### 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](mailto: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 January 29, 2021  
 Purchase Request No.: 21-01-0196 Date

**MEMORANDUM TO:**

Mr./Ms.: ROCKY SALUPEN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 3 pack Microcentrifuge tube, etc. with an ABC of 288,560.00 to be used by PVET Their quotation /Bids shall be opened on February 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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**FLORITA T. BAYON**  
 Chairperson

<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><b>ROCKY SALUPEN</b>  <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
 PROVINCE OF BENGUET  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: **21-01-0196**  
 Name of the Project: **Purchase of 3 pack Microcentrifuge tube, etc.**  
 Location of the Project: **PVET**  
 Account Code: **5-02-03-080**

Date: **January 29, 2021**  
 Quotation No.: **SV-0166a-21**  
 CAFOA No.: **100210100484**  
 Appropriation No.: **202101000478**

## 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson

**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 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.
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 to the provincial government.

**NOTE:**

- a. All erasures to be countersigned.
- b. 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	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	pc	Multi-sample needle holder, plastic				4,000.00
8	4	pc	Customized thermal bag, sling-type with compartments				6,000.00
9	4	box	African Swine Fever test kit 100s				268,000.00
<b>PVET</b>							
<b>PURPOSE:</b> to be used in the strengthening and maintenance of the animal disease surveillance system							<b>288,560.00</b>

**DEALER'S OFFER (IF APPLICABLE)**

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

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

**ROCKY SALUPEN**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7463399  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 5 chair, Bench, jasper etc.  
**Area of Delivery** Benguet

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

#### Description

17 pcs Chair, Bench, 4 seaters  
2 pcs Dispenser, water

Please refer to attached Request for Quotation

=====PGO-Jail=====

#### 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

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





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

Revised  
November

Bid Solicitation No.: SV 0194-21 February 5, 2021  
 Purchase Request No.: 21-02-0231 Date

**MEMORANDUM TO:**

Mr./Ms.: ANJOELO P. BUYAGAN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 5 chair, Bench, jasper etc. with an ABC of 71,000.00 to be used by PGO-JAIL Their quotation /Bids shall be opened on MONDAY, February 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
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**FLORITA T. BAY-ON**  
 Chairman

**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 submit their quotations before the time of opening of the same.

CANVASSER/S:

**ANJOELO P. BUYAGAN**  
*Signature over printed name/s*

aileen2021

**CERTIFICATION**

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

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



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

Purchase Request Number: **21-02-0231**  
 Name of the Project: **Purchase of 5 chair, Bench, jasper etc.**  
 Location of the Project: **PGO-JAIL**  
 Account Code: **5-02-03-990**

Date: **February 5, 2021**  
 Quotation No.: **SV 0194-21**  
 CAFOA No.: **100210100582**  
 Appropriation No.: **202101000598**

## 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

**FLORITA V. BAY-ON**  
 Chairperson

**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 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 RFQ:**
  - 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 to the provincial government.

**NOTE:**

- a. All erasures to be countersigned.
- b. 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	Approved Budget for the Contract (ABC)
1	17	pcs	<b>Chair, Bench, 4 Seaters</b> Monobloc Without armrest and backrest Color: Mint green				<b>68,000.00</b>
2	2	pcs.	<b>Dispenser, Water</b> Table Top Non-Electrical One Spout With container -five (5) gallons capacity - Color, Blue				<b>3,000.00</b>
<b>PGO-JAIL</b>							<b>71,000.00</b>
<b>PURPOSE:</b>			For Benguet Provincial Jail (BPJ) Office				<b>71,000.00</b>

**DEALER'S OFFER (IF APPLICABLE)**

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

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

**ANJOELO P. BUYAGAN**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	7463293
<b>Procuring Entity</b>	PROVINCE OF BENGUET
<b>Title</b>	Purchase of 3000 kls hauling
<b>Area of Delivery</b>	Benguet

<b>Solicitation Number:</b>	SV-0178-21	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Waste Management and Recycling	<b>Date Published</b>	10/02/2021
<b>Approved Budget for the Contract:</b>	PHP 500,000.00	<b>Last Updated / Time</b>	09/02/2021 16:58 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	22/02/2021 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	AILEEN A GAY-AS BAC Secretariat Member Capitol, Poblacion, La Trinidad Benguet Philippines 2601 63-74-4222609  aileengpgo@gmail.com		

#### Description

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

Please refer to attached Request for Quotation

=====DMDH=====

#### 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](mailto:pgobacgoods@benguet.gov.ph)

<b>Created by</b>	AILEEN A GAY-AS
<b>Date Created</b>	09/02/2021

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



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

Bid Solicitation No.: SV-0178-21 January 30, 2021  
 Purchase Request No.: 21-01-0090 Date

**MEMORANDUM TO:**

Mr./Ms.: CLARENCE TAYNAN / DURHAM DE AUSEN  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 3,000kls Hauling with an ABC of 500,000.00 to be used by DMDH Their quotation /Bids shall be opened on February 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*[Signature]*  
**FLORITA T. BAY-ON**  
 Chairperson

<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><b>CLARENCE TAYNAN / DURHAM DE AUSEN</b>  <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
 PROVINCE OF BENGUET  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Purchase Request Number: **21-01-0090**  
 Name of the Project: **Purchase of 3,000kls Hauling**  
 Location of the Project: **DMDH**  
 Account Code: **5-02-12-010**

Date: **January 30, 2021**  
 Quotation No.: **SV-0178-21**  
 CAFOA No.: **100210100079**  
 Appropriation No.: **21-01-000087**

## 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 FEB 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](mailto:pgobacgoods@benguet.gov.ph)

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

Thank you very much.

*Florita T. Bay-on*  
**FLORITA T. BAY-ON**  
 Chairperson

**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 RFQ:**
  - 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 to the provincial government.

**NOTE:**

- a. All erasures to be countersigned.
- b. 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	Approved Budget for the Contract (ABC)
1	3000	kls	<b>HAULING (Treatment and Disposal of Solid Hazardous and Infectious waste)</b> Location / Source of waste: Dennis Molintas District Hospital, Bokod, Benguet Solid Waste to be hauled: Based on DENR Hazardous Waste Generator Registration Certificate and Waste generated by the Hospital: 1. D407 - busted Flourescent lamp, CLF and LED bulb 2. D499-X-ray solutions and laboratory reagents 3. M501 - Pathological and Infectious wastes 4. M503 - Pharmaceutical waste 5. M506 - Waste electrical and electronic equipment Schedule of hauling: as scheduled <i>Additional Requirements from bidders</i> 1. Current valid Quality Management Standards (ISO 9001) ISO 14001) 2. Current and Valid accreditation as a TSD Facility Operator a. Environment Compliance Certificate b. Permit to operate c. TSD Permit d. Transporter's Registration Certificate 3. Certificate of Product Registration for Equipment or devices used for treating health care waste from DOH-BHDT 4. Pollution Legal Liability Insurance <b>NOTE:</b> Staggard Hauling depends on the volume of waste for disposal <b>DMDH</b>				500,000.00
<b>PURPOSE:</b> For hauling and disposal of hazardous and infectious waste							<b>500,000.00</b>



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

Purchase Request Number: **21-01-0090**  
 Name of the Project: **Purchase of 3,000kls Hauling**  
 Location of the Project: **DMDH**  
 Account Code: **5-02-12-010**

Date: **January 30, 2021**  
 Quotation No.: **SV-0178-21**  
 CAFOA No.: **100210100079**  
 Appropriation No.: **21-01-000087**

**DEALER'S OFFER (IF APPLICABLE)**

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

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

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 quotation/s is/are genuine.

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

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

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

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

**CLARENCE TAYNAN / DURHAM DE AUSEN**  
 \_\_\_\_\_  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
 Date