



# 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)

PGO-17

**Reference Number** 7525610  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of meals and snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0360-21	<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>	09/03/2021
<b>Approved Budget for the Contract:</b> PHP 83,640.00	<b>Last Updated / Time</b>	08/03/2021 10:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	22/03/2021 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

To be serve during the Barangay Development Investment Programs on April 13-16, 2021 at Kibungan, Benguet

Please refer to attached Request for Quotation

=====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

**Created by** AILEEN A GAY-AS

**Date Created** 08/03/2021

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 RFQ Form  
 November 2020

Bid Solicitation No.: SV 0360-21  
 Purchase Request No.: 21-03-0438

March 2, 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 Purchase of meals & snacks with an ABC of 83,640.00 to be used by PPDO Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**FLORITA T. BAY-ON**  
 Vice 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: 21-03-0438 /  
 Name of the Project: Purchase of meals and snacks /  
 Location of the Project: PPDO  
 Account Code: 5-02-02-010

Date: March 2, 2021 /  
 Quotation No.: SV 0360-21 /  
 CAFOA No.: 100210201619 /  
 Appropriation No.: 202102001808 /

## 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 March 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	54	pax	AM SNACK				83,640.00
			Siopao, steamed; bottled juice, 340 ml /				
	54	pax	LUNCH				
			Rice, pork kini-ing, chopsuey, lacatan; /				
			bottled water, 500 ml				
	54	pax	PM SNACKS				
			Camote boiled, medium size; bottled juice, 340 ml /				
<b>DAY 2</b>							
	54	pax	AM SNACKS				
			Pancit-miki-bihon; bottle water, 500 ml /				
	54	pax	LUNCH				
			Rice, buttered chicken, beans guisado, mix sliced				
			fruits, bottled water, 500 ml /				
	54	pax	PM SNACKS				
			Cassava roll 2@, bottled juice, 340 ml /				
<b>DAY 3</b>							
	69	pax	AM SNACK				
			Ensaymada, special; bottled juice, 350 ml /				
	69	pax	LUNCH				
			Rice, daing na bangus, pinakbet,				
			watermelon slice, bottled water, 500 ml /				



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

Purchase Request Number: **21-03-0438**  
Name of the Project: **Purchase of meals and snacks**  
Location of the Project: **PPDO**  
Account Code: **5-02-02-010**

Date: **March 2, 2021**  
Quotation No.: **SV 0360-21**  
CAFOA No.: **100210201619**  
Appropriation No.: **202102001808**

## REQUEST FOR QUOTATION

69	pax	<b>PM SNACKS</b> Cassava roll 2@, bottled juice, 340 ml			
		<b>DAY 4</b>			
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> Turon (Camote & banana mix) @2, bottled water, 500 ml <b>Note: Inclusive of flowing coffee, lemon grass/gepas tea, sugar &amp; creamer service, drinking water at all times</b>			
		<b>PPDO</b>			

**PURPOSE:** To be serve during the Barangay Development Investment Programs on April 13-16, 2021 at **83,640.00**  
Kibungan, Benguet

**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)

**EUGENIO TOMAS/DEXTER V. MARCELO**  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
Date



# PhilGEPS

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Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7525399  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 12 pcs Marine Plywood, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0350-21	<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> Construction Materials and Supplies	<b>Date Published</b>	09/03/2021
<b>Approved Budget for the Contract:</b> PHP 219,285.40	<b>Last Updated / Time</b>	08/03/2021 09:44 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	22/03/2021 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

Please refer to attached Request for Quotation

=====PGSO=====

#### 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** 08/03/2021

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

Bid Solicitation No.: SV-0350-21  
 Purchase Request No.: 21-02-0422

March 3, 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 Purchase of 12 pcs Marine Plywood, etc. with an ABC of 219,285.40 to be used by PGSO Their quotation /Bids shall be opened on March 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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</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: **21-02-0422**  
 Name of the Project: **Purchase of 12 pcs Marine Plywood, etc.**  
 Location of the Project: **PGSO**  
 Account Code: **5-02-13-040**

Date: **March 3, 2021**  
 Quotation No.: **SV-0350-21**  
 CAFOA No.: **100210201603**  
 Appropriation No.: **202102001782**

29	5	cu.m	sand				7,500.0
30	50	bags	cement				13,500.0
31	10	packs	Tile grout				950.0
32	10	lit	Concrete epoxy				1,500.0
			<b>CONCRETE WORKS</b>				
33	5	cu.m	Sand				7,500.0
34	1	cu.m	Gravel				1,500.0
35	10	bags	Cement				2,700.0
36	30	pcs	4" CHB				540.0
37	10	pcs	10mm RSB				1,650.0
38	5	pcs	1/2" GI pipe S-40				6,000.0
39	5	pcs	2" PVC Pipe Orange				1,750.0
40	1	pcs	2" PVC P-trap Orange				120.0
41	5	pcs	2" PVC Elbow 90 degrees				250.0
42	1	lit	Vulca Seal				120.0
43	2	pcs	1/2" GI faucet				500.0
44	5	pcs	1/2" GI Elbow				1,250.4
45	5	kgs	#16 GI Tie wire				400.0
46	1	pc	40cm x 60cm Stainless sink				1,600.0
			<b>ELECTRICAL WORKS</b>				
47	60	lm.m	#14 PDX wire				3,600.0
48	2	sets	T8 LED Tube 18-20w, single w/ lampholder, double ended				3,000.0
49	3	boxes	Insulated Stable #01				720.0
50	2	pcs	Junction Box plastic w/ cover				180.0
51	1	pc	1 gang switch plate and cover				150.0
52	1	pc	AMCO box plastic				50.0
			<b>PGSO</b>				

**PURPOSE:** Repair and maintenance of BENRO Nursery Building **219,285.41**

**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)

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

\_\_\_\_\_  
 Date

/bhellez8

*(Handwritten signature)*





# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7555138  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 set CCTV with installation  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0364-21	<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> Security Surveillance and Detection Equipment		
<b>Approved Budget for the Contract:</b> PHP 120,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b> 30 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	18/03/2021
<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	<b>Last Updated / Time</b>	17/03/2021 17:16 PM
	<b>Closing Date / Time</b>	22/03/2021 08:30 AM
<b>Description</b>		
1 set CCTV with installation FOR OPSWD		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Guiad  
**Date Created** 17/03/2021

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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 0364-21 March 8, 2021  
 Purchase Request No.: 21-03-0442 Date

**MEMORANDUM TO:**

Mr./Ms.: DESEMIA B. CAWENG  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of one set CCTV with installation etc. with an ABC of 120,000.00 to be used by OPSWD Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Florita F. Bay-on*  
**FLORITA F. 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:</p> <p style="text-align: center;"><b>DESEMIA B. CAWENG</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 style="text-align: center;"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>



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

Purchase Request Number: 21-03-0442  
 Name of the Project: Purchase of one set CCTV with installation etc.  
 Location of the Project: OPSWD  
 Account Code: 1-07-05-100

Date: March 8, 2021  
 Quotation No.: SV 0364-21  
 CAFOA No.: 100210201651  
 Appropriation No.: 202102001828

## 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 March 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  
 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 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	Set	CCTV with Installation				120,000.00
	2	pc	2MP IP Bullet Full Color Camera Camera Specs: ★ 2MP, 1/2.8" CMOS image sensor, low illuminance, high image definition. ★ 1080p at 30 fps Maximum Resolution. ★ ultra-low bit rate ★ SMART H.264/H.265, flexible coding. ★ Built-in LEDs, max LED distance: 20m. ★ IP67 Ingress Protection				
	3	pc	4MP IP Dome Camera with Audio Camera Specs: ★ 1/1.79-in. 4 MP Progressive-scan CMOS sensor ★ 4 MP (2560X1440) at 30 fps Maximum Resolution 2.8 mm Fixed Lens. ★ Night Color Technology for Color Images in near dark applications ★ True wide dynamic range (120 dB) and 2D/3D Noise Reduction with Audio ★ Supports Multiple Video Formats: HDCVI, CVBS, AHD, TVI Built-in Microphone. HD or SD Output, Switchable				
	1	pc	2MP Dome IP (Fisheye) with Audio Camera Specs: ★ 1/1.7" 2 Megapixel progressive scan CMOS. ★ H.265/H.264 triple-stream encoding. ★ Multiple dewarped Mode ★ Smart detection with Audio.				
	1	pc	8 Ports PoE Switch Specs: ★ Eight (8) 10/100 Mbps PoE Ports ★ Switching capacity 5.6 Gbps ★ Packet Forwarding Rate 4.17 Mpps ★ Packet Buffer Memory 4 MB				
	1	roll	Cat 6 LAN Cable Indoor Pure Copper				
	2	roll	Cat 6 LAN Cable Outdoor Pure Copper				



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

Purchase Request Number:	<b>21-03-0442</b>	Date:	<b>March 8, 2021</b>
Name of the Project:	<b>Purchase of one set CCTV with installation etc.</b>	Quotation No.:	<b>SV 0364-21</b>
Location of the Project:	<b>OPSWD</b>	CAFOA No.:	<b>100210201651</b>
Account Code:	<b>1-07-05-100</b>	Appropriation No.:	<b>202102001828</b>

## REQUEST FOR QUOTATION

1	set	32" Smart TV/Monitor with Bracket			
2	pc	6TB CCTV Harddrive			
	Lot	Hardware Materials: Mounting plate 1&1/2" PVC Moulding, 5/8" PVC; Moulding, 1/2" PVC Elbow; 1/2" PVC Pipe; 1 Kilo G.I Wire; 6" X 6" Pull Box; 1" PVC Moulding, Cable tie, Square box, Junction box, Rough-ins  Warranty: At least 2 years from the date of installation of NVR. Warranty for at least 1 year for cameras, Harddrive, Monitor and Technical Service			
<b>OPSWD</b>					

**PURPOSE:** For Bahay PAG-ASA USE **120,000.00**

**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)

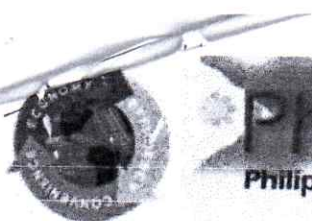
\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

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

**DESEMIA B. CAWENG**

\_\_\_\_\_  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7541767  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of agricultural equipment  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> PRDP-IR-RCAR-BEN-006-000-000-2015	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> WB Procurement Guidelines	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Agricultural Machinery and Equipment	<b>Date Published</b>	13/03/2021
<b>Estimated Budget for the Contract:</b> PHP 428,815.00	<b>Last Updated / Time</b>	12/03/2021 12:23 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	22/03/2021 10:00 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		
<b>Description</b>		
Please refer to attached Request for Quotation =====OPAG=====		
<b>Other Information</b> 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** 12/03/2021

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)**

*file*  
PRDP

Bid Solicitation No.: PRDP-IR-RCAR-BEN-006-000-000-2015  
 Purchase Request No.: 21-03-0476 \_\_\_\_\_ Date \_\_\_\_\_

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of agricultural equipment with an EPC of 428,815.00 to be used by OPAG Their quotation /Bids shall be opened on March 22, 2021

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

<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"><u>CASTRO M. ATONEN/JOHNNY L. JOSE</u>  <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"><u>NOLI U. GUIAD</u>  <i>Administrative Officer V</i></p>
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*Republic of the Philippines*  
**PROVINCE OF BENGUET**  
 La Trinidad, Benguet, 2601, Philippines

PRAS No.: 21-03-0476

Estimated Project Cost: Php 428,815.00

Solicitation No.: PRDP-IR-RCAR-BEN-006-000-000-2015 End-User: OPAG

Contract : **SUPPLY AND DELIVERY AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS**

Delivery date : \_\_\_\_\_  
 Place : \_\_\_\_\_

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
<b><u>SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS</u></b>						
2	units	<b>PORTABLE HAND TRACTOR</b> Engine: Diesel, 6-7 HP, Four stroke Cycle, Single Cylinder, Rubber Tire, Implement: Blades: L-400 – 500mm, Material: Steel, With AMTEC Test	<b>50,000.00</b>			
3	units	<b>Grass cutter</b> , handle design: bike type, Max. Output: 1.2 Hp/7000 rpm, Cutting width: 40.2 cm x 40 x 32, Fuel capacity: 1.0 li, Oil Capacity: 0.29 li, engine: 2 stroke 1 cylinder, starting mechanism recoil, drive system: Auto centrifugal clutch spiral bevel gear, reduction ratio:14:19, Dry Wt.: 9.2 kgs. size (LxWxH)(mm): 1880 x 640x460, Fuel Mixture: (Petrol:2 cycle engine oil); 25:1				
25	units	<b>Knapsack sprayer</b> (rechargeable), 25 liters tank capacity, complete accessories	<b>7,000.00</b>			
4	units	<b>Power sprayer</b> , portable high pressure washer, 14,000 watts, 220v/60Hz, max 2300 psi, working pressure 7 mpa, max. pressure 12 mpa, max flow: 6 li/min, max. temperature: 60 °C, max. inlet pressure: 0.3 mpa. Accessories: nozzle, suction hose, discharge hose, tools & manual	<b>14,000.00</b>			
1	unit	<b>Water pump</b> , Suction/Discharge Port Dia: 100mm (4"), Cont. Capacity: 64m/hour, Total Head: 16m, Pump Speed: 3,600rpm, Max. Suction Head: 8m, Engine:12 HP	<b>29,815.00</b>			
<b>GRAND TOTAL</b>			<b>428,815.00</b>			

For the Bids and Awards Committee:

\_\_\_\_\_  
**GEPS Posted**  
 \_\_\_\_\_

**FLORITA T. BAY-ON**  
 Chairperson, Bids and Awards Committee

**Canvasser**



*Republic of the Philippines*  
**PROVINCE OF BENGUET**  
 La Trinidad, Benguet, 2601, Philippines

The Bids and Awards Committee (BAC)

\_\_\_\_\_

\_\_\_\_\_

**SIR / MADAM:**

In connection with the above request, I / we submit your quotation indicated above. I / We have carefully read and fully understood the minimum requirements and agree to furnish and/or deliver in conformity with specifications any or all said articles described above within Thirty (30) working days from receipt of Purchase Order / Work Order.

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
<b>SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS</b>						
2	units	<b>PORTABLE HAND TRACTOR</b> Engine: Diesel, 6-7 HP, Four stroke Cycle, Single Cylinder, Rubber Tire, Implement: Blades: L-400 – 500mm, Material: Steel, With AMTEC Test	<b>50,000.00</b>			
3	units	<b>Grass cutter</b> , handle design: bike type, Max. Output: 1.2 Hp/7000 rpm, Cutting width: 40.2 cm x 40 x 32, Fuel capacity: 1.0 li, Oil Capacity: 0.29 li, engine: 2 stroke 1 cylinder, starting mechanism recoil, drive system: Auto centrifugal clutch spiral bevel gear, reduction ratio:14:19, Dry Wt.: 9.2 kgs. size (LxWxH)(mm): 1880 x 640x460, Fuel Mixture: (Petrol:2 cycle engine oil); 25:1				
25	units	<b>Knapsack sprayer</b> (rechargeable), 25 liters tank capacity, complete accessories	<b>7,000.00</b>			
4	units	<b>Power sprayer</b> , portable high pressure washer, 14,000 watts, 220v/60Hz, max 2300 psi, working pressure 7 mpa, max. pressure 12 mpa, max flow: 6 li/min, max. temperature: 60 °C, max. inlet pressure: 0.3 mpa. Accessories: nozzle, suction hose, discharge hose, tools & manual	<b>14,000.00</b>			
1	unit	<b>Water pump</b> , Suction/Discharge Port Dia: 100mm (4"), Cont. Capacity: 64m/hour, Total Head: 16m, Pump Speed: 3,600rpm, Max. Suction Head: 8m, Engine:12 HP	<b>29,815.00</b>			
<b>GRAND TOTAL</b>			<b>428,815.00</b>			

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Registered Name of Company

\_\_\_\_\_  
 Tax Identification Number

\_\_\_\_\_  
 PhilGEPS Number

\_\_\_\_\_  
 Telephone number(s)

\_\_\_\_\_  
 Address

\_\_\_\_\_  
 Date Accomplished





**INVITATION TO QUOTE**

**SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS**

**Solicitation No. PRDP-IR-RCAR-BEN-006-000-000-2015**  
**Estimated Project Cost: Php 428,815.00**

1. The Government of the Republic of the Philippines has received a loan from the World Bank towards the cost of the Philippine Rural Development Project (PRDP) and it intends to apply part of the proceeds of this loan to payment for the cost of Name of contract: **SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS**
2. The PLGU of Benguet, hereinafter referred to as the End-User, now requests interested applicants to submit quotations for the:

<b>Contract Name <u>SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS</u></b>		
<b>Item/Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>
<b>SUPPLY AND DELIVERY AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS</b>		
<b>PORTABLE HAND TRACTOR</b> Engine: Diesel, 6-7 HP, Four stroke Cycle, Single Cylinder, Rubber Tire, Implement: Blades: L-400 – 500mm, Material: Steel, With AMTEC Test	2	units
<b>Grass cutter</b> , handle design: bike type, Max. Output: 1.2 Hp/7000 rpm, Cutting width: 40.2 cm x 40 x 32, Fuel capacity: 1.0 li, Oil Capacity: 0.29 li, engine: 2 stroke 1 cylinder, starting mechanism recoil, drive system: Auto centrifugal clutch spiral bevel gear, reduction ratio:14:19, Dry Wt.: 9.2 kgs. size (LxWxH)(mm): 1880 x 640x460, Fuel Mixture: (Petrol:2 cycle engine oil); 25:1	3	units
<b>Knapsack sprayer</b> (rechargeable), 25 liters tank capacity, complete accessories	25	units
<b>Power sprayer</b> , portable high pressure washer, 14,000 watts, 220v/60Hz, max 2300 psi, working pressure 7 mpa, max. pressure 12 mpa, max flow: 6 li/min, max. temperature: 60 °C, max. inlet pressure: 0.3 mpa. Accessories: nozzle, suction hose, discharge hose, tools & manual	4	units
<b>Water pump</b> , Suction/Discharge Port Dia: 100mm (4"), Cont. Capacity: 64m/hour, Total Head: 16m, Pump Speed: 3,600rpm, Max. Suction Head: 8m, Engine:12 HP	1	unit

3. Requests for Quotations (RFQs) may be delivered in hard copies placed in a sealed envelope marked **"SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS"** SOLICITATION NO. PRDP-IR-RCAR-BEN-006-000-000-2015. All entries must be typewritten or handwritten eligible. RFQs may also be sent via email.



*Republic of the Philippines*  
**PROVINCE OF BENGUET**  
La Trinidad, Benguet, 2601, Philippines

4. For RFQs sent in hardcopies, quotations may be delivered at the address below not later than 10:00 AM of March 22, 2021:

**BAC Goods Office**

Provincial Capitol, La Trinidad, Benguet  
BAC Sec Landline No.: (074)-422-0259  
E-mail Ad.: bacgoodsbenguet@gmail.com

5. The procurement procedures will be conducted in accordance with the provisions of the World Bank Guidelines and taking into consideration the related provisions in the Project Loan Agreement and Guidelines in the Procurement under the IBRD loans and IDA credits.
6. The PLGU of Benguet reserves the right to accept or reject any quotation and to annul the procurement process or reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

  
**FLORITA T. BAY-ON**  
Chairperson  
Bids and Awards Committee  
Provincial Government of Benguet



*Republic of the Philippines*  
**PROVINCE OF BENGUET**  
La Trinidad, Benguet, 2601, Philippines

Date: \_\_\_\_\_

**REQUEST FOR QUOTATION**  
SHOPPING (GOODS)

The Government of the Republic of the Philippines has received a loan from the World Bank towards the cost of the Philippine Rural Development Project (PRDP) and it intends to apply part of the proceeds of this loan to payment for the cost of:

**SUPPLY AND DELIVERY OF AGRI EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS**

**INSTRUCTIONS:**

1. Bidders are required to read the instructions and fill all the blanks properly.
2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the **official canvass form shall be filled up (with the offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form.** (Please write legibly)
3. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
4. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
5. Always indicate the brand name/model of the offered item(s) or product(s).
6. Price quotation(s) submitted shall be valid NINETY (90) days from the deadline of submission of quotations.
7. Terms of Payment within – Thirty (30) days from delivery of item/s.
8. For RFQs submitted in hardcopies, Quotation(s) / Proposal(s) shall be submitted to the Office of the BAC Secretariat, at the **BAC Office, Provincial Capitol Building, La Trinidad, Benguet.**
9. RFQs can also be sent via email.
10. Awarding shall be done by **per item basis**. Award shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
11. **DEADLINE FOR SUBMISSION OF BIDS: 10:00 AM, March 22, 2021**
12. **Validity of stocks:** \_\_\_\_ days
13. **Delivery Period:** \_\_\_\_\_(\_\_\_\_\_) days upon receipt of approved Purchase Order / Work Order

*Note: PhilGEPS certificate and other documents should be solicited as requirement for awarding of contract*



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7555175  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 17 pcs. chairs, bench 4 seaters etc  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0369-21	<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> General Merchandise	<b>Date Published</b>	18/03/2021
<b>Approved Budget for the Contract:</b> PHP 71,000.00	<b>Last Updated / Time</b>	17/03/2021 17:24 PM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	22/03/2021 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		
<b>Description</b> 17 pcs. chairs, bench 4 seaters etc FOR PGO-JAIL		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Guiad  
**Date Created** 17/03/2021

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

Revised RFQ Form  
 November 2020

Bid Solicitation No.: SV 0389-21  
 Purchase Request No.: 21-02--0231

March 15, 2021  
 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 17 pcs Chair, Bench 4 seaters etc with an ABC of 71,000.00 to be used by PGO-JAIL Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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>ANJOELO P. BUYAGAN</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: **21-02-0231**  
 Name of the Project: **Purchase of Chair, Bench, etc.**  
 Location of the Project: **PGO-JAIL**  
 Account Code: **5-02-03-990**

Date: **March 15, 2021**  
 Quotation No.: **SV 0369-21**  
 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 **March 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 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	17	pcs	Chair, Bench, 4 Seaters Monoblock Without armrest and backrest Color: Mint green				68,000.00	
2	2	pcs.	Dispenser, Water Table Top Non-Electrical One Spout With container -five (5) gallons capacity - Color, Blue				3,000.00	
<b>PGO-JAIL</b>								
<b>PURPOSE:</b> For Benguet Provincial Jail (BPJ) Office							<b>71,000.00</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)

**ANJOELO P. BUYAGAN**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7544973  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 71 bags Cement, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0402-21	<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> Construction Materials and Supplies	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b> PHP 56,510.00	<b>Date Published</b>	16/03/2021
<b>Delivery Period:</b> 14 Day/s	<b>Last Updated / Time</b>	15/03/2021 09:56 AM
<b>Client Agency:</b>	<b>Closing Date / Time</b>	22/03/2021 08:30 AM
<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		
<b>Description</b>		
Please refer to attached Request for Quotation =====PGSO=====		
<b>Other Information</b>		
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** 15/03/2021

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

Bid Solicitation No.: SV-0402-21  
 Purchase Request No.: 21-03-0474

March 9, 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 Purchase of 71 bags Cement, etc. with an ABC of 56,510.00 to be used by PGSO Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**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>CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</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: 21-03-0474  
 Name of the Project: Purchase of 71 bags Cement, etc.  
 Location of the Project: PGSO  
 Account Code: 5-02-13-040

Date: March 9, 2021  
 Quotation No.: SV-0402-21  
 CAFOA No.: 100210301833  
 Appropriation No.: 202103002006

## 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 March 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 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	71	bag	Cement				19,170.00
2	5	cu.m	Sand				7,500.00
3	7	cu.m	Gravel				10,500.00
4	86	pc	D12mm RSB x 6m length				18,490.00
5	10	kg	#16 GI tie wire				850.00
<b>PGSO</b>							
<b>PURPOSE:</b> For the repair of Benguet Provincial Jail							<b>56,510.00</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)

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

\_\_\_\_\_  
 Date



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7545011  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of meals and snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0374-21	<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 120,360.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>		
<b>Client Agency:</b>	<b>Date Published</b>	16/03/2021
<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	<b>Last Updated / Time</b>	15/03/2021 10:03 AM
	<b>Closing Date / Time</b>	22/03/2021 08:30 AM

**Description**

To be serve during the Barangay Development Investment Programs on April 20-23, 27-28, 2021 at Bokod, Benguet

Please refer to attached Request for Quotation

=====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

**Created by** AILEEN A GAY-AS  
**Date Created** 15/03/2021

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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 0374-21 ✓ March 8, 2021  
 Purchase Request No.: 21-03-0429 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 Purchase of meals and snacks with an ABC of 120,360.00 to be used by PPDO Their quotation /Bids shall be opened on March 22, 2018

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

*Florita T. Bayon*  
 FLORITA T. BAYON  
 Chairman

<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:   <b>EUGENIO TOMAS/DEXTER V. MARCELO</b>  <i>Signature over printed name/s</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: 21-03-0429  
 Name of the Project: Purchase of meals and snacks  
 Location of the Project: PPDO  
 Account Code: 5-02-02-010

Date: March 8, 2021  
 Quotation No.: SV 0374-21  
 CAFOA No.: 100210201618  
 Appropriation No.: 202102001802

## 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 **March 22, 2018** 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 or reject your offer or quotation/s if found not in order.

Thank you very much.

*Florita T. Bay-on*  
**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	54	pax	<b>AM Snack</b> Siopao, Steamed; Bottled juice, 340 ml				120,360.00
	54	pax	<b>LUNCH</b> Rice, Fried chicken, chopsuey, Banana, Bottled water, 500 ml				
	54	pax	<b>PM SNACKS</b> Turon 3@, bottled tea, 230 ml				
<b>Day 2</b>							
	54	pax	<b>AM SNACK</b> Arroz caldo with chicken & egg, canned juice (mango & pine apple flavor), 240 ml				
	54	pax	<b>LUNCH</b> Rice, fried boneless bangus, Ensalada (Tomato, Red egg & cucumber) mix slice fruits, bottled water 500 ml				
	54	pax	<b>PM SNACKS</b> Boiled banana 2@, canned juice, four season, 240 ml				
<b>Day 3</b>							
	54	pax	<b>AM SNACK</b> Guinataang bilo-bilo, bottled tea, 230 ml				
	54	pax	<b>LUNCH</b> Rice, pork steak, buttered vegetables, mix sliced fruits, bottled water, 500 ml				
	54	pax	<b>PM SNACKS</b>				



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

Purchase Request Number: **21-03-0429**  
 Name of the Project: **Purchase of meals and snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **March 8, 2021**  
 Quotation No.: **SV 0374-21**  
 CAFOA No.: **100210201618**  
 Appropriation No.: **202102001802**

## REQUEST FOR QUOTATION

		Ensamayda special; bottled water, 500 ml			
		<b>Day 4</b>			
54	pax	<b>AM SNACK</b>			
		Suman, diket, bottled juice, 340 ml			
54	pax	<b>LUNCH</b>			
		Rice, beef steak; petchay guisado; banana;			
		Bottled water, 500 ml			
54	pax	<b>PM SNACKS</b>			
		Camote, boiled; bottled water, 500 ml			
		<b>Day 5</b>			
69	Pax	<b>AM SNACK</b>			
		Banana Boiled 2@, Canned juice, four season, 240 ml			
69		<b>LUNCH</b>			
		Rice, grilled tilapia, engalada; banana,			
		bottled water, 500 ml			
69		<b>PM SNACKS</b>			
		Pancit, canton-bihon; bottled juice 340 ml			
		<b>Day 6</b>			
69		<b>AM SNACK</b>			
		Banana cake, cannd juice, 240 ml			
69		<b>LUNCH</b>			
		Rice; grilled pork: Sauteed beans; Banana,			
		boiled water, 500 ml			
69		<b>PM snacks</b>			
		Siopao, Steamed, bottled juice, 350 ml			
		<b>Note: Inclusive of flowing coffee, lemon grass tea,</b>			
		<b>sugar, 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 April 20-23, 27-28, 2021 at Bokod, Benguet	<b>120,360.00</b>
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**DEALER'S OFFER (IF APPLICABLE)**

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

**CANVASSERS:**

**CERTIFICATION**

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

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

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

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

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

**EUGENIO TOMAS/DEXTER V. MARCELO**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7544839  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 7 pcs Tires with Tube, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0404-21	<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> General Merchandise	<b>Date Published</b>	16/03/2021
<b>Approved Budget for the Contract:</b> PHP 105,000.00	<b>Last Updated / Time</b>	15/03/2021 09:50 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	22/03/2021 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**

Item no. 1) 7 pcs Tires with tube & flap, 8.25/20 = 91,000  
 Item no. 2) 1 pc Waterpump, 3x3, 7HP engine = 14,000

Please refer to attached Request for Quotation

=====PGO-PDRMO=====

**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** 15/03/2021

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

Bid Solicitation No.: SV-0404-21  
 Purchase Request No.: 21-03-0477

March 9, 2021  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CHRISTOPHER P. MARIANO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 7 pcs Tires with tube, etc. with an ABC of 105,000.00 to be used by PGO - PDRMO Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*Florita T. Bay-on*  
**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

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

CANVASSER/S:

CHRISTOPHER P. MARIANO  
*Signature over printed name/s*

*/bhelle28*

**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: 21-03-0477  
 Name of the Project: Purchase of 7 pcs Tires with tube, etc.  
 Location of the Project: PGO - PDRRMO  
 Account Code: 5-02-13-050

Date: March 9, 2021  
 Quotation No.: SV-0404-21  
 CAFOA No.: 100210301839  
 Appropriation No.: 202103002046

## 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 March 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 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 (AB)
1	7	pcs	Tires with tube & flap, 8.25/20				91,000.0
2	1	pc	Waterpump, 3x3, 7HP engine				14,000.0
<b>PGO - PDRRMO</b>							<b>105,000.0</b>

**PURPOSE:** for RP Vehicle SKD 846 **105,000.0**

**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)

**CHRISTOPHER P. MARIANO**

\_\_\_\_\_  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date





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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7545063  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 7 pcs Tire 7.5 x 16  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0417-21	<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> Vehicle Parts and Accessories	<b>Date Published</b>	16/03/2021
<b>Approved Budget for the Contract:</b> PHP 72,450.00	<b>Last Updated / Time</b>	15/03/2021 10:16 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	22/03/2021 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**

7 pcs Tire, 7.5 x 16 with inner tube and flap, steel belted, radial

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** 15/03/2021

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

Bid Solicitation No.: SV-0417-21 March 11, 2021  
 Purchase Request No.: 21-02-0309 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 7 pcs Tire 7.5 x 16 with an ABC of 72,450.00 to be used by PVET Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

*[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>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: 21-02-0309  
 Name of the Project: Purchase of 7 pcs Tire 7.5 x 16  
 Location of the Project: PVET  
 Account Code: 5-02-13-060

Date: March 11, 2021  
 Quotation No.: SV-0417-21  
 CAFOA No.: 100210200907  
 Appropriation No.: 202102000878

## 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 March 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	7	pcs	Tire, 7.5 x 16 with inner tube and flap, steel belted, radial				72,450.00
			<b>PVET</b>				

**PURPOSE:** to replace worn out tires of vehicle with plate no. (new Hino Truck) 04017 72,450.00

**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)

**ROCKY M. SALUPEN**

\_\_\_\_\_  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	7545112
<b>Procuring Entity</b>	PROVINCE OF BENGUET
<b>Title</b>	Purchase of 318 cavans of rice
<b>Area of Delivery</b>	Benguet

<b>Solicitation Number:</b> SV-0430-21	<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> General Merchandise	<b>Date Published</b>	16/03/2021
<b>Approved Budget for the Contract:</b> PHP 623,280.00	<b>Last Updated / Time</b>	15/03/2021 10:23 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	22/03/2021 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		
<b>Description</b> 318 sack Rice, 50 kls/sack Please refer to attached Request for Quotation =====OPSWD=====		
<b>Other Information</b> 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** 15/03/2021

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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 0430-21 March 11, 2021  
 Purchase Request No.: 21-03-0500 Date

**MEMORANDUM TO:**

Mr./Ms.: DESEMIA B. CAWENG/LINA G.  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 318 cavans of rice with an ABC of 623,280.00 to be used by OPSWD Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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Florita T. Bay-on  
 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>DESEMIA B. CAWENG/LINA G. MAYOS</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: 21-03-0500  
 Name of the Project: Purchase of 318 cavans of rice  
 Location of the Project: OPSWD  
 Account Code: 5-02-03-060

Date: March 11, 2021  
 Quotation No.: SV 0430-21  
 CAFOA No.: 100210302064  
 Appropriation No.: 202103002273

## 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 March 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. DAY-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 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	318	Sack	Rice , 50 kls/sack				623,280.00
<b>OPSWD</b>							

**PURPOSE:** For relief operations. **623,280.00**

<b>DEALER'S OFFER (IF APPLICABLE)</b>	
Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><b>DESEMIA B. CAWENG/LINA G. MAYOS</b></p> <p style="text-align: center;">PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. &amp; address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p>



PG 6 - 11  
**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
 Philippine Government  
 Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7551049  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 69 pax Meals and Snacks  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0442-21	<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>	17/03/2021
<b>Approved Budget for the Contract:</b> PHP 177,480.00	<b>Last Updated / Time</b>	16/03/2021 16:37 PM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	22/03/2021 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

To be served during the Barangay Development Investment Programs on March 23-26, 30-31, and April 6-7, 2021 at Kapangan, Benguet

Please refer to attached Request for Quotation

=====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

**Created by** AILEEN A GAY-AS  
**Date Created** 16/03/2021

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

Bid Solicitation No.: SV-0442-21  
 Purchase Request No.: 21-03-0519

March 16, 2021  
 Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 69 pax Meals and Snacks with an ABC of 177,480.00 to be used by PPDO Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Deem*  
**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:  <u>EUGENIO T. TOMAS / DEXTER V. MARCELO</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: **21-03-0519**  
 Name of the Project: **Purchase of 69 pax Meals and Snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **March 16, 2021**  
 Quotation No.: **SV-0442-21**  
 CAFOA No.: **100210201024**  
 Appropriation No.: **202102000821**

## 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** **March 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 within 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)
			DAY 1				
1	69	pax	<b>AM Snacks</b>				<b>177,480.00</b>
			Arroz caldo with chicken & egg, bottled ice tea, 340ml				<b>(lot price)</b>
	69	pax	<b>Lunch</b>				
			Rice, pork sisig, shanghai lumpia 2@, mix vegetables, lacatan, bottled water 350ml				
	69	pax	<b>PM Snacks</b>				
			Turon 3@, canned juice (mango & pineapple flavor) 240ml				
			DAY 2				
	69	pax	<b>AM Snacks</b>				
			Siopao, Steamed, bottled juice, 350ml				
	69	pax	<b>Lunch</b>				
			Rice, chicken buttered; sauteed beans, banana, lacatan, bottled water 500ml				
	69	pax	<b>PM Snacks</b>				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 3				
	69	pax	<b>AM Snacks</b>				
			Ensaymada, special, bottled juice 350ml				
	69	pax	<b>Lunch</b>				
			Rice, chicken buttered; sauteed beans, banana, lacatan, bottled water 500ml				
	69	pax	<b>PM Snacks</b>				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 4				
	69	pax	<b>AM Snacks</b>				
			Ginataang bilo bilo, bottled ice tea 340ml				
	69	pax	<b>Lunch</b>				
			Rice, beef steak, sayote tops guisado,				



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

Purchase Request Number: **21-03-0519**  
 Name of the Project: **Purchase of 69 pax Meals and Snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **March 16, 2021**  
 Quotation No.: **SV-0442-21**  
 CAFDA No.: **100210201024**  
 Appropriation No.: **202102000821**

			lacatan, bottled water 350ml			
69	pax		<b>PM Snacks</b>			
			Camote (medium size) boiled; bottled juice 340ml			
			DAY 5			
69	pax		<b>AM Snacks</b>			
			Banana, Boiled 2@, Canned juice, four season, 240ml			
69	pax		<b>Lunch</b>			
			Rice, Steamed chicken, sauteed broccoli, banana, lacatan, bottled water, 500ml			
69	pax		<b>PM Snacks</b>			
			Ensaymada, special; bottled juice, 350ml			
			DAY 6			
69	pax		<b>AM Snacks</b>			
			Ginataang bilo bilo, bottled ice tea 340ml			
69	pax		<b>Lunch</b>			
			Rice, fried boneless bangus, ensalada (Tomato, red egg & cucumber) mix slice fruits, bottled water, 350ml			
69	pax		<b>PM Snacks</b>			
			Cassava roll 2@, bottled juice, 340ml			
			DAY 7			
54	pax		<b>AM Snacks</b>			
			Canton-bihon pancit; bottled juice 340ml			
54	pax		<b>Lunch</b>			
			Rice, grilled liempo, sayote tops guisado, lacatan, bottled water 500ml			
54	pax		<b>PM Snacks</b>			
			Banana cake, canned juice, 240ml			
			DAY 8			
54	pax		<b>AM Snacks</b>			
			Sandwich (ham & cheese), bottled juice, 340ml			
54	pax		<b>Lunch</b>			
			Rice, Fried tilapia, chopsuey, macaroni salad, bottled water, 350ml			
54	pax		<b>PM Snacks</b>			
			Cassava roll 2@, bottled juice, 340ml			
			<i>NOTE: Inclusive of flowing coffee, lemon grass tea/ gepas tea, creamer &amp; service drinking water at all times</i>			
			<b>PPDO</b>			

**PURPOSE:** to be served during the Barangay Dev't Investment Programs on March 23-26, 30-31 and April 6-7 @ Kapangan **177,480.00**

**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)

**EUGENIO T. TOMAS / DEXTER V. MARCELO**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7549278  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Purchase of 50 pc pallet, plastic  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0346-21	<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> Plastic Products	<b>Date Published</b>	17/03/2021
<b>Approved Budget for the Contract:</b> PHP 150,000.00	<b>Last Updated / Time</b>	16/03/2021 11:42 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	22/03/2021 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

50 pc Pallet, Plastic, 1200mmx1200mm

Please refer to attached Request for Quotation

=====OPAG=====

#### 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** 16/03/2021

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

Bid Solicitation No.: SV-0442-21  
 Purchase Request No.: 21-03-0519

March 16, 2021  
Date

**MEMORANDUM TO:**

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 69 pax Meals and Snacks with an ABC of 177,480.00 to be used by PPDO Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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*Deem*  
**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:  <u>EUGENIO T. TOMAS / DEXTER V. MARCELO</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>
---	--



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

Purchase Request Number: **21-03-0519**  
 Name of the Project: **Purchase of 69 pax Meals and Snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **March 16, 2021**  
 Quotation No.: **SV-0442-21**  
 CAFOA No.: **100210201024**  
 Appropriation No.: **202102000821**

## 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** **March 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:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within as scheduled
- 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)
			DAY 1				
1	69	pax	<b>AM Snacks</b>				<b>177,480.00</b>
			Arroz caldo with chicken & egg, bottled ice tea, 340ml				<b>(lot price)</b>
	69	pax	<b>Lunch</b>				
			Rice, pork sisig, shanghai lumpia 2@, mix vegetables, lacatan, bottled water 350ml				
	69	pax	<b>PM Snacks</b>				
			Turon 3@, canned juice (mango & pineapple flavor) 240ml				
			DAY 2				
	69	pax	<b>AM Snacks</b>				
			Siopao, Steamed, bottled juice, 350ml				
	69	pax	<b>Lunch</b>				
			Rice, chicken buttered; sauteed beans, banana, lacatan, bottled water 500ml				
	69	pax	<b>PM Snacks</b>				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 3				
	69	pax	<b>AM Snacks</b>				
			Ensaymada, special, bottled juice 350ml				
	69	pax	<b>Lunch</b>				
			Rice, chicken buttered; sauteed beans, banana, lacatan, bottled water 500ml				
	69	pax	<b>PM Snacks</b>				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 4				
	69	pax	<b>AM Snacks</b>				
			Ginataang bilo bilo, bottled ice tea 340ml				
	69	pax	<b>Lunch</b>				
			Rice, beef steak, sayote tops guisado,				



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

Purchase Request Number: **21-03-0519**  
 Name of the Project: **Purchase of 69 pax Meals and Snacks**  
 Location of the Project: **PPDO**  
 Account Code: **5-02-02-010**

Date: **March 16, 2021**  
 Quotation No.: **SV-0442-21**  
 CAFDA No.: **100210201024**  
 Appropriation No.: **202102000821**

			lacatan, bottled water 350ml			
69	pax		<b>PM Snacks</b>			
			Camote (medium size) boiled; bottled juice 340ml			
			DAY 5			
69	pax		<b>AM Snacks</b>			
			Banana, Boiled 2@, Canned juice, four season, 240ml			
69	pax		<b>Lunch</b>			
			Rice, Steamed chicken, sauteed brocoli, banana, lacatan, bottled water, 500ml			
69	pax		<b>PM Snacks</b>			
			Ensaymada, special; bottled juice, 350ml			
			DAY 6			
69	pax		<b>AM Snacks</b>			
			Ginataang bilo bilo, bottled ice tea 340ml			
69	pax		<b>Lunch</b>			
			Rice, fried boneless bangus, ensalada (Tomato, red egg & cucumber) mix slice fruits, bottled water, 350ml			
69	pax		<b>PM Snacks</b>			
			Cassava roll 2@, bottled juice, 340ml			
			DAY 7			
54	pax		<b>AM Snacks</b>			
			Canton-bihon pancit; bottled juice 340ml			
54	pax		<b>Lunch</b>			
			Rice, grilled liempo, sayote tops guisado, lacatan, bottled water 500ml			
54	pax		<b>PM Snacks</b>			
			Banana cake, canned juice, 240ml			
			DAY 8			
54	pax		<b>AM Snacks</b>			
			Sandwich (ham & cheese), bottled juice, 340ml			
54	pax		<b>Lunch</b>			
			Rice, Fried tilapia, chopsuey, macaroni salad, bottled water, 350ml			
54	pax		<b>PM Snacks</b>			
			Cassava roll 2@, bottled juice, 340ml			
			<i>NOTE: Inclusive of flowing coffee, lemon grass tea/ gepas tea, creamer &amp; service drinking water at all times</i>			
			<b>PPDO</b>			

**PURPOSE:** to be served during the Barangay Dev't Investment Programs on March 23-26, 30-31 and April 6-7 @ Kapangan **177,480.00**

**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)

**EUGENIO T. TOMAS / DEXTER V. MARCELO**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

/bshelle28

\_\_\_\_\_  
 Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7549240  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** Hauling, treatment and disposal of hazardous and infectious waste  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0416-21	<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> Waste Management and Recycling	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b> PHP 500,000.00	<b>Date Published</b>	17/03/2021
<b>Delivery Period:</b>		
<b>Client Agency:</b>	<b>Last Updated / Time</b>	16/03/2021 11:35 AM
<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	<b>Closing Date / Time</b>	22/03/2021 08:30 AM

#### Description

Please refer to attached Request for Quotation

=====NBDH=====

#### 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** 16/03/2021

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 RFQ Form  
 November 2020

Bid Solicitation No.: SV 0416-21 March 9, 2012  
 Purchase Request No.: 21-02-0254 Date

**MEMORANDUM TO:**

Mr./Ms.: LIBERTY R. BAUTISTA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of hauling, treatment and disposal of Hazardous and infectious waste with an ABC of 500,000.00 to be used by NBDH Their quotation /Bids shall be opened on March 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FLORITA T. BAY-ON  
 Chairman

<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>LIBERTY R. BAUTISTA</b>  <i>Signature over printed name/s</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: 21-02-0254  
 Name of the Project: Purchase of hauling, treatment and disposal of Hazardous and infectious waste  
 Location of the Project: NBDH  
 Account Code: 5-02-12-010

Date: March 9, 2012  
 Quotation No.: SV 0416-21  
 CAFOA No.: 100210200608  
 Appropriation No.: 202101000683

## 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 March 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 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	2500	Kgs	Hauling, treatment and disposal of Hazardous and infectious waste from Northern Benguet District Hospital, Bekes, Buyacaoan, Buguias. Sharps and syringes, used infusion sets/IV tubings, test tubes, chemical bottles/ containers, used vials, broken test tubes/broken glasses, chemical blood linen, sputum cups/specimen bottles, busted fluorescent, encapsulated wastes, empty toners (risograph and xerox machine) condemned mattresses, rubbercups (asepto syringe)				<b>500,000.00</b>
<b>ADDITIONAL REQUIREMENTS FROM THE BIDDERS</b>							
			1. Current valid Quality Management Standards (ISO 9001) and Environmental Management Standards (ISO 14001)				
			2. Current and Valid Accreditation as a TSD Facility Operator				
			a.) Environmental 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				



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**BIDS AND AWARDS COMMITTEE**  
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Purchase Request Number: 21-02-0254  
 Name of the Project: Purchase of hauling, treatment and disposal of Hazardous and infectious waste  
 Location of the Project: NBDH  
 Account Code: 5-02-12-010

Date: March 9, 2012  
 Quotation No.: SV 0416-21  
 CAFOA No.: 100210200608  
 Appropriation No.: 202101000683

## REQUEST FOR QUOTATION

			NOTE:						
			Staggard hauling depends on the volume of						
			waste for disposal until 31-DEC-21						
			<b>NBDH</b>						

**PURPOSE:** For hauling and disposal of hazardous and infectious waste **500,000.00**

**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)

**LIBERTY R. BAUTISTA**

\_\_\_\_\_  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date