

### Request for Quotation (RFQ)

760-17

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	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 83,640.00		
Delivery Period:		Document Request List	0
Client Agency:			
Cheff Agency.		Date Published	09/03/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	08/03/2021 10:00 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 AM
	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

#### 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.



La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Revised RFQ Form November 2020

Bid Solicitation No.:	SV 0360-21		March 2, 2021		
Purchase Request No.:	21-03-0438	_	Date		
MEMORANDUM TO:					
Mr./Ms.:	EUGENIO TOMAS/DEXTER	V. MARCELO			
0	(Canvasser)		<del></del>		
Vindly marride	Table 7 and a	<b>2</b> 2 12 21			
solicitation to Bid for the	dealers/ establishments copy o				
	Purchase of mea		with an ABC of	83,640.00	
to be used by PPDO	Their quotation /Bids shall	be opened on	March 22, 2	021	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
		Name	Signature	Date	
1,					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
			MIN		
			FLORITA Jr. B.		
			Vise Chairm	ıan 🖊	
CERTIFIC	ATION		CERTIFICATION		
I/We the undersigned, hereby jointl	v and severally certify to have	This is to ce	ertify that the RFQ received is a	download	
given each of the above dealers/establishmer		copy and submitted through e		download	
bid papers and submit their quotations befor	e the time of opening			1	
of the same.				1	
CANVASSER/S:			NOLI U. GUIAD		
			Administrative Officer V	,	
EUGENIO TOMAS/DE	KTER V. MARCELO	•		1	
Signature over p	rinted name/s			1	



#### Republic of the Philippines

#### PROVINCE OF BENGUET

#### La Trinidad

#### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number:	21-03-0438 /	Date: March 2, 2021
	Purchase of meals and snacks	Quotation No.: SV 0360-21
Location of the Project:	PPDO	CAFOA No.: 100210201619 /
Account Code:	5-02-02-010	Appropriation No.: 202102001808 /
710004111.0040.		

## 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 March 22, 2021 8:30 am on signed by you or your authorized representative, to this office not later than at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

#### 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.
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  - \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

#### NOTE:

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

ltem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved  Budget for the  Contract (ABC)
			DAY 1				
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	1			
			DAY 2				
	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				
	1		Cassava roll 2@, bottled juice, 340 ml				
			DAY 3				_
	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	
Name of the Project: Purchase of meals and snacks						Quotation No.:	SV 0360-21	
Location of	of the P	roject: PPDO CAFOA No.: 10021020161					1619	
Account C	Code:		5-02-02-010			Appropriation No.:	202102001	1808
				REQUEST FOR	OUOTATIO	NO		
	69	pax	PM SNACKS					
			Cassava roll 2	2@, bottled juice, 340 ml				
				DAY 4				
	69	pax	AM SNACK					
			Guinataan bi	lo-bilo, bottled juice, 340 ml				
	69	pax	LUNCH					
			Rice, Beef Ste	eak; Sayote tops guisado; lacatan				
			bottled water	r, 500 ml				
	69	pax	PM SNACKS	S				
			Turon (Camo	ote & banana mix) @2, bottled water, 500 m	ı			
			Note: Inclus	ive of flowing coffee, lemon grass/gepas to	ea,			
			sugar & crea	mer service, drinking water at all times				
				PPDO				_
PURPO	SE:	To be se	rve during the n, Benguet	e Barangay Development Investment Pro	grams on April 13-16, 202	21	at	83,640.00
DEALE	R'S OI		APPLICABLE)				-	
Brand ar	nd Mod	del:			Warranty period for suppl	ies & materials:		
Delivery CANVAS					Price Validity Period:			
CANVAS	SEKS:		CERT	IFICATION	After h	aving carefully read a	and accepted y	our terms
	- 1	hereby ce	ertify that I have	personally conducted this canvass		nditions, I hereby sub		
				re true and correct and the signature	for your	appropriate action.		•
			itative of the es re genuine.	tablishment who submitted the				
	quota	11011/5 15/a	re genuine.		<u></u>	lame of Establishm	ent ner ∩ P	& address)
					(	diffe of Establishin	ent per O.N.	a address)
					(Sign	nature over Printed Na	me of Owner/F	Representative)
		EUG	ENIO TOM	AS/DEXTER V. MARCELO	(Tele	ephone/Cellphone i	Number or e-	mail address)
		The second second	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	ATURE OF AUTHORIZED CANVASSER	-	•		,
					& —	С	ate	
					<del>U</del>			

3/8/2021

Help



#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

7525399 Reference Number

**Procuring Entity** PROVINCE OF BENGUET

Title Purchase of 12 pcs Marine Plywood, etc.

**Area of Delivery** 

Solicitation Number:	SV-0350-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 219,285.40	Document Request List	0
<b>Delivery Period:</b>	14 Day/s		
Client Agency:		Date Published	09/03/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	08/03/2021 09:44 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph		

#### Description

Please refer to attached Request for Quotation

#### **Other Information**

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

Created by AILEEN A GAY-AS 08/03/2021 **Date Created** 

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.



Signature over printed name/s

/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0350-21		March 3,	2021
Purchase Request No.:	21-02-0422		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK LO	DUIE D. POGO-EN		
WII.7/VIO	(Canvasser)		With April 1988 A Company of the Second	
Kindly provide appropri- solicitation to Bid for the	ate dealers/ establishments co Purchase of 12 pcs Mar	opy of the attached reque	est for quotation and with an ABC of	d/or <b>219,285.40</b>
to be used by PGSO	Their quotation /Bids shall		March 22,	
		_		
NAME OF ESTABLISHMENT	ADDRESS		ECEIVED	
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
		_	FLORITA T. 1 Chairper	BAY-ON
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointle	y and severally certify to have	This is to certify the	hat the RFQ received is	a download
given each of the above dealers/establis		copy and submitted through	75.	The second secon
bid papers and submit their quotations b	efore the time of opening of			
the same.				
CANVASSER/S:		1	NOLI U. GUIAD	
		Adn	ninistrative Officer	V
CHARLIE B. KELLY / MAI	RK LOUIE D. POGO-EN			



#### La Trinidad

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

21-02-0422 Purchase Request Number:

Purchase of 12 pcs Marine Plywood, etc.

Quotation No.: SV-0350-21

Date: March 3, 2021

Name of the Project: Location of the Project:

**PGSO** 5-02-13-040 CAFOA No.:

100210201603 Appropriation No.: 202102001782

#### Sir/Madam:

Account Code:

## REQUEST FOR QUOTATION

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 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

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.

#### 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 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration

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

a. All erasures to be countersigned.

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

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,			CARPENTRY/WOOD WORKS				
1	12	pcs	1/4" x 4' x 8' Marine Plywood				10,200.0
2	20	pcs	2" x 2" x 12' Lumber S4S				6,400.0
3	5	pcs	1" x 12' Wood Cornice				1,150.00
4	20	kgs	1" Finishing Nail				1,700.0
5	15	kgs	2" CWN				1,275.00
6	10	kgs	3" CWN				850.00
7	15	pcs	2" x 3" x 12' Lumber S4S				4,800.00
8	10	gals	Semi Gloss Enamel		_	_	7,500.00
9	10	gals	Semi Gloss Latex				7,500.00
10	10	gals	Flat Latex				7,500.00
11	10	gals	Flat wall enamel				7,500.00
12	3	gals	Thinner				1,350.00
13	3	gals	Wood varnish				1,350.00
14	2	gals	Sanding Sealer				900.00
15	2	lit	Wood glue			_	500.00
16	15	pcs	Magnetic Catches (big)				1,200.00
17	15	pcs	Piano Hinges				2,250.00
18	10	pcs	Heavy Duty Door puller				550.00
19	5	pcs	Paint Roller 7"				475.00
20	5	pcs	2" Paint brush				425.00
21	5	pcs	3" Paint brush				475.00
22	5	pcs	4" Paint brush				475.00
23	2	pcs	Paint pan				240.00
24	2	pcs	Sealant Gun				240.00
25	5	tube	Silicon Sealant		i.		600.00
26	35	pcs	1/4" x 14" x 8" Clear Glass				12,250.00
			TILE WORKS	_			
27	210	pcs	60cm x 60cm Unglazed Floor tiles				75,600.00
28	20	pcs	60cm x 60cm glazed wall tiles				7,000.00



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

Purchase	Reques	t Number:	21-02-0422		March 3, 2021	
Name of t	he Proje	ect:	Purchase of 12 pcs Marine Plywood, etc.	Quotation No.	SV-0350-21 100210201603	
Location (	of the Pr	oject:	PGSO	CAFOA No.:		
Account (	code:		5-02-13-040	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	
			CONCRETE WORKS			
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	A-37-5	1/2" GI faucet		500.0	
44	5	pcs	1/2" GI Elbow		1,250.4	
	5	pcs	#16 GI Tie wire		400.0	
45		kgs	40cm x 60cm Stainless sink		1,600.0	
46	1	pc			1,000.0	
		1	ELECTRICAL WORKS		3,600.0	
47	60	lm.m	#14 PDX wire		3,000.0	
48	2	sets	T8 LED Tube 18-20w, single w/ lampholder,		3,000.0	
			double ended		720.0	
49	3	boxes	Insulated Stable #01			
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	
			PGSO			
PURP	OSE:	Repair a	and maintenance of BENRO Nursery Building		219,285.40	
			APPLICABLE)			
Brand a				Warranty period for supplies & materials: Price Validity Period:		
Deliver CANVA				Trice valuaty remod.		
CANVA	SOEKS	*1	CERTIFICATION	After having carefully read	and accepted your terms	
1		I hereby o	certify that I have personally conducted this canvass	and conditions, I hereby su	bmit the above quotations	
			ce/s quoted is/are true and correct and the signature	for your appropriate action		
			ntative of the establishment who submitted the			
	quota	tion/s is/a	are genuine.	/Name of Establish	ment per O.R. & address)	
				(Name of Establish	ment per O.R. & address)	
				(Signature over Printed I	Name of Owner/Representative)	
		C	HARLIE B. KELLY / MARK LOUIE D. POGO-EN	(Telephone/Cellphone	Number or e-mail address)	
	-		NAME & SIGNATURE OF AUTHORIZED CANVASSER			
/bhell	028		Q		Date	
Torted			0			



## Request for Quotation (RFQ)

Reference Number

7555138

**Procuring Entity** 

PROVINCE OF BENGUET

Title

1 set CCTV with installation

Area of Delivery

Solicitation Number:	SV-0364-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Security Surveillance and Detection Equipment		
Approved Budget for the Contract:	PHP 120,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	18/03/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	17/03/2021 17:16 PM
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 AM
	pgobacgoods@benguet.gov.p	h	

#### Description

1 set CCTV with installation

FOR OPSWD

#### Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noli U. Guiad

**Date Created** 

17/03/2021

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.

© 2004-2021 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



#### 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		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	DESEMIA B. CA			
	(Canvasse			
Kindly provide appropriate solicitation to Bid for the	dealers/ establishments co	opy of the attached requ IV with installation etc.	est for quotation and/or with an ABC of	120 000 00
to be used byOPSWD	Their quotation /Bids s		March 22,	120,000.00 2021
		~ <del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </del>		
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1				- 4 6 G
2.				
3.				
4.				
5.				
6.				
7.				
8.				METOLOGICAL PROGRAMMENTAL SERVICE SERV
9.				MONTH CHARLES AND
10.				***************************************
			90111	11.7
			FLORI A Y.	BAY-ON
CENTRICIAL			Chafrma	"K
CERTIFICA	TION		CERTIFICATION	
I/We the undersigned, hereby jointly ar given each of the above dealers/establishment bid papers and submit their quotations before		This is to certify that the RFQ received is a download copy and submitted through email / courier.		
of the same.				
CANVASSER/S:	NOLI U. GUIAD Administrative Officer V			
DESEMIA B. C.	AWENG			
Signature over prin				



#### La Trinidad

#### NO AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

21-03-0442

Date: March 8, 2021

Name of the Project

Purchase of one set CCTV with installation etc.

Quotation No.: SV 0364-21 100210201651

Location of the Project Account Code:

**OPSWD** 1-07-05-100

CAFOA No.: 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 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

FLORITA I, BAY-ON Chainman

#### REQUIREMENTS:

This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
 Delivery period shall be within
 calendar days.

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

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

Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)

b. BIR Certificate of Registration c. PhilGEPS Registration No.

- c. PhilGEPS Registration No.

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

  \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00

  7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most
- advantageous to the provincial government.

#### NOTE:

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

item	QTY	UNIT		BRAND/ OFFER/ COMPLIANCE TO	UNIT PRICE	TOTAL	Approved  Budget for the	
No.	2555		in the fact that	SPECS.	ONIT PRICE	IVIAL	Contract (ABC)	
1	1	Set	CCTV with Installation		-		120,000	
	2	pc	2MP IP Bullet  Full Color Camera				120,000	
-			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.		e sme e			
			IP67 Ingress Protection					
	3	pc	4MP IP Dome Camera with Audio					
		-	Camera Specs:		1			
		★ 1/1.79-in. 4 MP Progressive-scan CMOS						
			sensor					
	2000		* 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					
			Carnera Specs:					
			¾ 1/1.7" 2 Megapixel progressive scan CMOS	3.				
			★ H.265/H.264 triple-stream encoding.	•				
			Multiple dewarped Mode		I			
			Smart detection with Audio.				The second	
	1	рс	8 Ports PoE Switch				7-20	
			Spees:					
2007			Eight (8) 10/100 Mbps PoE Ports	1 724				
	30.5	-	Switching capacity 5.6 Gbps					
			Packet Forwarding Rate 4.17 Mpps					
			Packet Buffer Memory 4 MB					
- 1	1	roll	Cat 6 LAN Cable Indoor Pure Copper		+			
= 1	2	roll	Cat 6 LAN Cable Outdoor Pure Copper		-			



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

Purchase Request Number.		noer.	21-03-0442		March 8, 2021	
Name of the Project			Purchase of one set CCTV with installation	etc. Quotation No.	: SV 0364-21	
Location of the Project Account Code:			OPSWD	CAFOA No.:	100210201651	
			1-07-05-100	Appropriation No.:	202102001828	
			REQUEST FOR	<b>QUOTATION</b>	And the second section of the section	
	1	set	32" Smart TV/Monitor with Bracket			
	2	pc	6TB CCTV Hardrive			
		Lot	Hardware Materials:			
			Mounting plate 1&1/2" PVC Moulding,			
			5/8" PVC; Moulding, 1/2" PVC Elbow;	The second secon		
			1/2" PVC Pipe; 1 Kilo G.I Wire; 6" X 6"			
		1	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			
				- 1995		
			OPSWD			
PURP	DSE:	For Bahay	PAG-ASA USE		120,000.00	
		R (IF APPL	ICABLE)		120,000.00	
The second second	nd Model:			Warranty period for supplies & materials:		
CANVA	y Period:			Price Validity Period:		
CUTAALE	Souns.		CERTIFICATION	After having carefully read and	accorded your forms	
	I her	eby certify ti	hat I have personally conducted this canvass	and conditions, I hereby submit		
	and that th	e price/s qu	oted is/are true and correct and the signature	for your appropriate action.		
	of the Rep	resentative	of the establishment who submitted the	Control Control of the Control of th		
	quotation	s is/are gen	une.			
				(Name of Estab	lishment per O.R. & address)	
				(Signature over Print	ed Name of Owner/Representative)	
			DESEMIA B. CAWENG	(Tabella (O. H.)	N 1	
	PRII	Control of the last of the las	& SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellph	one Number or e-mail address)	
	- 441		- STATE OF AUTHORIZED LANGASSER	0.	Date	
-					Date	

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFO)

**Reference Number** 

7541767

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of agricultural equipment

Area of Delivery

Area of Delivery	Benguet		
Solicitation Number:	PRDP-IR-RCAR-BEN-006-000- 000-2015	Status	Pending
Trade Agreement:	WB Procurement Guidelines		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Agricultural Machinery and Equipment	Bid Supplements	0
Estimated Budget for the Contract:	PHP 428,815.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
		Date Published	13/03/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	12/03/2021 12:23 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 10:00 AM
	pgobacgoods@benguet.gov.ph		

#### Description

Please refer to attached Request for Quotation

#### Other Information

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

Created by

AILEEN A GAY-AS

**Date Created** 

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.



CASTRO M. ATONEN/JOHNNY L. JOSE Signature over printed name/s

# Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

/	- To
1	ul
	P121) P

Administrative Officer V

PRDP-IR-RCAR-BEN-006-000-000-2015 Bid Solicitation No.: 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

428,815.00 Purchase of agricultural equipment solicitation to Bid for the to be used by **OPAG** Their quotation /Bids shall be opened on March 22, 2021 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. CERTIFICATION CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have This is to certify that the RFQ received is a download given each of the above dealers/establishments a copy of the solicitation copy and submitted through email / courier. bid papers and submit their quotations before the time of opening of the same. CANVASSER/S: **NOLI U. GUIAD** 



#### Ryadta of the Thisppina 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
	SUP	PLY AND DELIVERY OF AGRICULTURAL EQUIPM VEGETABLE FARMS		IPUT PROVISI	ON FOR AFFI	ECTED
2	units	PORTABLE HAND TRACTOR Engine: Diesel, 6-7 HP, Four stroke Cycle, Single Cylinder, Rubber Tire, Implement: Blades: L-400 – 500mm, Material: Steel, With AMTEC Test	50,000.00			
3	units	Grass cutter, 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		5)		
25	units	Knapsack sprayer (rechargeable), 25 liters tank capacity, complete accessories	7,000.00			
4	units	Power sprayer, 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	14,000.00			
1	unit	Water pump, Suction/Discharge Port Dia: 100mm (4"), Cont. Capacity: 64m/hour, Total Head: 16m, Pump Speed: 3,600rpm, Max. Suction Head: 8m, Engine:12 HP	29,815.00			
		GRAND TOTAL	428,815.00			

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 a	nd Awards Committee (BAC)				
In o	under	AM:  ion with the above request, I / we submit your quotal stood the minimum requirements and agree to furnish articles described above within Thirty (30) working day	and/or delive	er in conformity w	ith specifica	tions any
Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Pr
SUP		ND DELIVERY OF AGRICULTURAL EQUIPMENT U	NDER INPUT		AFFECTE	D
2		PORTABLE HAND TRACTOR  Engine: Diesel, 6-7 HP, Four stroke Cycle, Single Cylinder, Rubber Tire, Implement: Blades: L-400 – 500mm, Material: Steel, With AMTEC Test	50,000.00			
3	units	Grass cutter, 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	Knapsack sprayer (rechargeable), 25 liters tank capacity, complete accessories	7,000.00			
4	units	Accessories: nozzle, suction hose, discharge hose, tools & manual	14,000.00			
1	unit	Water pump, Suction/Discharge Port Dia: 100mm (4"), Cont. Capacity: 64m/hour, Total Head: 16m, Pump Speed: 3,600rpm, Max. Suction Head: 8m, Engine:12 HP	29,815.00			
		GRAND TOTAL	428,815.00			

Signature over Printed Name	Registered Name of Company	Tax Identification Number	PhilGEPS Number
Telephone number(s)	Ado	Iress	Date Accomplished

Tax Identification

PhilGEPS Number



La Trinidad, Benguet, 2601, Philippines

#### 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

- 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: <u>SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT</u>
  <u>UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS</u>
- 2. The PLGU of Benguet, hereinafter referred to as the End-User, now requests interested applicants to submit quotations for the:

# Contract Name SUPPLY AND DELIVERY OF AGRCULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS

Item/Description	Quantity	Unit of Measure
SUPPLY AND DELIVERY AGRICULTURAL EQUIPMENT UNDER INPUT PROVISION FOR AFFECTED VEGETABLE FARMER MEMBERS		
PORTABLE HAND TRACTOR Engine: Diesel, 6-7 HP, Four stroke Cycle, Single Cylinder, Rubber Tire, Implement: Blades: L-400 – 500mm, Material: Steel, With AMTEC Test	2	units
Grass cutter, 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
Knapsack sprayer (rechargeable), 25 liters tank capacity, complete accessories	25	units
Power sprayer, 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
Water pump, 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

 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 eligibly. RFQs may also be sent via email.

La Trinidad, Benguet, 2601, Philippines

 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.
- 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.

Chairperson

Bids and Awards Committee

Provincial Government of Benguet



# 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.
- 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)
- 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 made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.

11.	DEADLINE FOR SUBMISSION OF E	BIDS: <u>10:00 AM,</u>	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



### Request for Quotation (RFQ)

Reference Number

7555175

**Procuring Entity** 

PROVINCE OF BENGUET

**Title** 

17 pcs. chairs, bench 4 seaters etc

Area of Delivery

**Solicitation Number:** 

SV-0369-21

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

General Merchandise

**Approved Budget for** 

the Contract:

PHP 71,000.00

**Delivery Period:** 

**Client Agency:** 

14 Day/s

**Contact Person:** 

JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province,

La Trinidad

Benguet

Philippines 2601

63-74-4220259 Ext.123

pgobacgoods@benguet.gov.ph

Status	Pending
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	18/03/2021
Last Updated / Time	17/03/2021 17:24 PM
Closing Date / Time	22/03/2021 08:30 AM

#### Description

17 pcs. chairs, bench 4 seaters etc

FOR PGO-JAIL

#### Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.

Created by

Noli U. Guiad

**Date Created** 

17/03/2021

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.

© 2004-2021 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



Signature over printed name/s

en2021

# 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 0369-21		March 15,	2021
Purchase Request No.:	21-020231		Date	
MEMORANDUM TO:				
Mr./Ms.:	ANJOELO P. BUYAG	AN		
2014 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(Canvasser)			
Kindly provide appropria	te dealers/ establishments copy of t	the attached request	for quotation and/or	
solicitation to Bid for the	Purchase of 17 pcs Chairs		with an ABC of	71,000.00
to be used by PGO-JAIL	Their quotation / Bids shalf be		March 22, 2	2021
			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
ABO - PERMINER INTERNATIONAL ARE - SERVICES TOWN OF THE SERVICES TO SERVICES T			Du	W
			FLORITA 1. 1	
			(n.prma	in A
CERTIF	ICATION		CERTIFICATION	
I/We the undersigned, hereby joi	intly and severally certify to have	This	is to certify that the RFQ received is	a download
given each of the above dealers/establish	n of the above dealers/establishments a copy of the solicitation copy and submitted through email / courier.			
bid papers and submit their quotations be	fore the time of opening			
of the same.				
CANVASSER/S:			NOLI U. GUIAD	••
	D DID/4044		Administrative Officer	V
ANJUELO	P. BUYAGAN	1		



#### La Trinidad BIDS AND AWARDS COMMITTEE

	(GOODS AND SERY	/ICES)		
Purchase Request Number:	21-02-0231	Date:	March 15, 2021	
Name of the Project:	Purchase of Mchair, Bench, etc.	Quotation No.:	SV 0369-21	
Location of the Project:	PGO-IAIL	CAFOA No.:	100210100582	
Account Code:	5-02-03-990	Appropriation No.:	202101000598	
				Department of the last of

### request for quotation

		27	- 12		
Sir/	AΛ	Γm.	A	-	9.000

Kindly indicate your price quotation/s for the item/s listed below taking i	nto considera	tion	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 Trinic			Marie Control
Indicate also the shortest delivery period should you opt to. You may fax your o	uotations thr	ougl	n Telefax No. 074-422-0259 or thru e-mail
at neahagearda@hanguat gournh			

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

Thank you very much.

ORITAL BIX-ON

Approved

**REQUIREMENTS:** 

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

  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.

  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 write any defeate in the standard of the control of the standard of the standa
- 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	Budget for the Contract (ABC)
1	17	pcs	Chair, Bench, 4 Seaters				68,000.00
	1		Monoblock				
			Without armrest and backrest				
			Color: Mint green				
2	2	pcs.	Dispenser, Water				3,000.00
			Table Top				
			Non-[Electrical				
			One Spout				
			With container				
			-five (5) gallons capacity				
			- Color, Blue				
			PGO-JAIL				
URP	OSE:	For Ben	guet Provincial Jail (BPJ) Office				71,000.00
Brand	ER'S O and Mo ry Perio	del:	APPLICABLE)	Warranty period for supp Price Validity Period:	lies & materials:		
ANV	of the	I hereby on the hat the price Represe	CERTIFICATION certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature intative of the establishment who submitted the	and co	naving carefully read and onditions, I hereby subm ir appropriate action.		
	quota	icion/s is/	are genuine.	-	(Name of Establish	ment per O.R.	& address)
				w/manufactures	(Signature over Printed	Name of Owner/R	epresentative)
			ANJOELO P. BUYAGAN		(Telephone/Cellphon	e Number or e-r	nail address)
	200	PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER	-			
						Date	

### Request for Quotation (RFQ)

Reference Number

7544973

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 71 bags Cement, etc.

Area of Delivery

Benguet

Area of Delivery			
Solicitation Number:	SV-0402-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	C
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 56,510.00	Document Request List	(
Delivery Period:	14 Day/s		
Client Agency:		Date Published	16/03/202
Contact Person:	JULIE P. TABCAO		
Contact Cases	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	15/03/2021 09:56 AN
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 Al

#### Description

Please refer to attached Request for Quotation

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

pgobacgoods@benguet.gov.ph

**Date Created** 

15/03/2021

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.



/bhelle28

### Republic of the Philippines

### PROVINCE OF BENGUET

#### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0402-21		March 9,	, 2021
Purchase Request No.:	21-03-0474		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	CHARLIE B. KELLY / MARK LO	DUIE D. POGO-EN		
IVII JIVIO	(Canvasser)			
771 11		Col I l		17
solicitation to Bid for the	ate dealers/ establishments co Purchase of 71 bags		est for quotation an with an ABC of	56,510.00
to be used by PGSO	Their quotation /Bids shall	the same of the sa	March 22,	2021
	_	Б	ECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				-
6.				
7.				
8.				
9.				
10.				
			0	V4
		_	FLORITA T.	BAY-ON
			Chairper	son 8
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly		The second control of	hat the RFQ received is	a download
given each of the above dealers/establis		copy and submitted through	email / courier.	
bid papers and submit their quotations be the same.	efore the time of opening of			
			CVIVAD	
CANVASSER/S:		_	NOLI U. GUIAD ministrative Officer	V
CHARLIE B. KELLY / MA Signature over p				



#### La Trinidad

### BIDS AND AWARDS COMMITTEE

			(GOODS AND	SERVICES)			
Purchase	Request	Number:	21-03-0474		Date	March 9, 2	021
Name of t			Purchase of 71 bags Cement, etc.		Quotation No.	SV-0402-2	1
Location (	of the Pri	oject:	PGSO		CAFOA No.:	10021030	1833
Account (	Code:		5-02-13-040		Appropriation No.	20210300	2006
Sir/Ma	dam:		REQUEST FO	or quot/			
Kir	ndly in	dicate vo	ur price quotation/s for the item/s listed below taki	ing into consideration th	e specifications: sub	mit this doc	ument duly
			authorized representative, to this office not later that		MONDAY		h 22, 2021
			Services Office, 2nd Floor, Capitol Building, La T				
			est delivery period should you opt to. You may fax y		Telefax No. 074-422	-0259 or thi	u e-mail
Sl	hould y	our quot	uet.gov.ph ation/s be found reasonable, procurement shall ens fer or quotation/s if found not in order.	sue. The Provincial Gove	rnment however, re	serves the ri	ght to
	Thank	you very	much.			6	
					FLO	RITA T. HA Chairperson	Y-ON
REQUI			nust be duly accomplished; all entries must be Type	ewritten or handwritten	legibly and in pen.		<del></del>
3. War 4. Pric 5. Doc 6. Subr 7. The NOTE: a. All b. Kin No.	of acce e valid umenta a. May b. BIR c. Phil d. Late */ mit origination of the procur advar erasuredly sea	shall be for eptance lity shall be arry requivers of the shall be arry requivers. But the shall be arry requivers for the shall be arry requivers for the shall be arry aggregating entity aggregating entity aggregating entity and this documents.	Il be within14	y indicate) 00,000.00) tinum membership may Statement within three 000.00 er or offer as well as the	e.  be submitted (3) days from Noti right to accept the b	ce of this B	
1	71	bag				1	7,500.00
2	5	cu.m	Sand			-	10,500.00
3	7	cu.m	Gravel			+	18,490.00
4	86	pc	D12mm RSB x 6m length			-	850.00
5	10	kg	#16 GI tie wire				030.00
			PGSO				56,510.00
PURP		_	repair of Benguet Provincial Jail				36,310.00
Brand Deliver	and Mo ry Perio	del: d:	APPLICABLE)	Warranty period for su Price Validity Period:	pplies & materials:		
CANVA	and the	I hereby on the hat the price Represe	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature intative of the establishment who submitted the are genuine.	and	er having carefully read I conditions, I hereby s your appropriate action	ubmit the abo	ve quotations
	quote	13/1	g	_	(Name of Establish (Signature over Printed)		
					(Signature over Printed	vame of Owne	i/Representative)

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

/bhelle28

(Telephone/Cellphone Number or e-mail address)

Date



### Request for Quotation (RFQ)

Reference Number

7545011

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of meals and snacks

Area of Delivery

Benguet

Alea of Delivery	Beng	jucc	
Solicitation Number:	SV-0374-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	(
Category:	Catering Services		
Approved Budget for the Contract:	PHP 120,360.00	Document Request List	
Delivery Period:			
Client Agency:		Date Published	16/03/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	15/03/2021 10:03 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 AN
	pgobacgoods@benguet.gov.ph	1	

#### 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

#### 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

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 Novemb

Bid Solicitation No.:	SV 0374-21		March 8, 2	021
Purchase Request No.:	21-03-0429		Date	
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO TOMAS/DEXTER	V. MARCELO	and the second s	
	(Canvasser)			
Kindly provide appropriate	dealers/ establishments copy of	the attached request fo	or 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 b	e opened on .	March 22, 2	018
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDICESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
			Du	14)
			FLORITA T. I	AYON
			Chairma	<sup>n</sup> 6
CERTIFIC	CATION		CERTIFICATION	.22
I/We the undersigned, hereby joint		•	rtify that the RFQ received is a	download
given each of the above dealers/establishmen bid papers and submit their quotations befor	nts a copy of the solicitation	copy and submitted throug	h emaii / couriei.	
of the same.	e the time of opening			
or the state.			CHAP	
CANVASSER/S:			NOLI U. GUIAD  Administrative Officer	V
EUGENIO TOMAS/DE	EXTER V MARCELO		Administrative Office.	•
Signature over p				



#### La Trinidad

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

Purchase Request Number:	21-03-0429	Date: March 8, 2021
Name of the Project:	Purchase of meals and snacks	Quotation No.: SV 0374-21
Location of the Project:	PPDO	CAFOA No.: 100210201618
Account Code:	5-02-02-010	Appropriation No.: 202102001802

## QUEST 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 March 22, 2018 signed by you or your authorized representative, to this office not later than 8:30 am on at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

REQUIREMENTS:

- 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.
- 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.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			Day 1				
1	54	pax	AM Snack				120,360.00
			Siopao, Steamed; Bottled juice, 340 ml				_
	54	pax	LUNCH				
			Rice, Fried chicken, chopsuey, Banana,				_
			Bottled water, 500 ml				
	54	pax	PM SNACKS				
			Turon 3@, bottled tea, 230 ml				
			Day 2				
	54	pax	AM SNACK	4			
			Arroz caldo with chicken & egg, canned juice (mango &				
			pine apple flavor), 240 ml				
	54	pax	LUNCH				
			Rice, fried boneless bangus, Ensalada (Tomato,				ļ
			Red egg & cucumber) mix slice fruits, bottled water 5				
	54	pax	PM SNACKS				
			Boiled banana 2@, canned juice, four season, 240 ml	-			
			Day 3				
	54	pax	AM SNACK				
			Guinataang bilo-bilo, bottled tea, 230 ml				
	54	pax	LUNCH				-
			Rice, pork steak, buttered vegetables, mix sliced				
			fruits, bottled water, 500 ml				
	54	pax	PM SNACKS				



#### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase	Request I	Number:	21-03-0429		Date	March 8, 202	1
	the Project		Purchase of meals and snacks		Quotation No.	Quotation No.: SV 0374-21	
	of the Proj		PPDO		CAFOA No.:	1002102016	18
Account (			5-02-02-010		Appropriation No.	2021020018	02
to o o u i i c				TOTATO	rans	Name of the last o	
			REQUEST FOR QU	A RESE		1 1	
			Ensamayda special; bottled water, 500 ml		<del></del>		
			Day 4				
	54	pax	AM SNACK				
			Suman, diket, bottled juice, 340 ml	1.			
	54	pax	LUNCH				
			Rice, beef steak; petchay guisado; banana;				
			Bottled water, 500 ml				
	54	pax	PM SNACKS				
			Camote, boiled; bottled water, 500 ml				
			Day 5				
	69	Pax	AM SNACK				
			Banana Boiled 2@, Canned juice, four season, 240 ml				
	69		LUNCH				
			Rice, grilled tilapya, en alada; banana,				
			bottled water, 500 ml				
	69		PM SNACKS				
			Pancit, canton-bihon; bottled juice 340 ml				
		1100	Day 6				
	69		AM SNACK				
			Banana cake, cannd juice, 240 ml				
	69		LUNCH				
			Rice; grilled pork: Sauteed beans; Banana,				_
			boiled water, 500 ml				
	69		PM snacks				
	1		Siopao, Steamed, bottled juice, 350 ml				
	<b> </b>		Stopac, Statutos, Some Space,				
	<b>-</b>	1	Note: Inclusive of flowing coffee, lemon grass tea,				
	1	1	sugar, creamer & service drinking water at all times				
	-	1	Sugar, creamer to service armining water armining				
	+	1	PPDO				
-		m - h -	serve during the Barangay Development Investmen	at Programs on	April 20-23 27-2	8 2021 at	
PURP	OSE:		serve during the Barangay Development investment, l, Benguet	it Frograms on	April 20-23, 27-2	0, 2021 at	120,360.00
D 17 4 7	nnia on						
	and Mod		APPLICABLE)	Warranty period	for supplies & mater	ial	
	ry Period			Price Validity Per			
	ASSERS:				00100 00 00 00 00 00 00 00 00 00 00 00 0		
			CERTIFICATION		After having carefully		
			certify that I have personally conducted this canvass		nd conditions, I here		ove quotations
	and the	at the pri	ice/s quoted is/are true and correct and the signature	10	or your appropriate a	Cuon.	
		2.5	ntative of the establishment who submitted the are genuine.				
	quotat	1011/5 15/	are genume.	-	(Name of Estab	lishment per O.I	R. & address)
					Management of Formation		
					(6)	- d Name of Own	(Danasantativa)
					(Signature over Print	led Name of Owne	en/representative)
1		<u> 18-49</u> 00-000		-	(Telephone/Cellph	one Number or	e-mail address
	Estate September 1		GENIO TOMAS/DEXTER V. MARCELO		(Telephone/Cellpr	ione intilibel of	e-man audicos)
		PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER	_		Data	
			X			Date	



#### 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

	- anguar		
Solicitation Number:	SV-0404-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	(
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 105,000.00	Document Request List	C
Delivery Period:	14 Day/s	**	
Client Agency:		Date Published	16/03/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4220259 Ext.123	Last Updated / Time  Closing Date / Time	15/03/2021 09:50 AN 22/03/2021 08:30 AN
	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

#### 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

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.



/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

MEMORANDUM TO:  Mr./Ms.:  CHRISTOPHER P. MARIANO (Canvasser)  Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/o solicitation to Bid for the purchase of 7 pes Tires with tube, etc. with an ABC of 10 to be used by PGO - PDRRMO Their quotation / Bids shall be opened on March 22, 202 March 22, 202 March 22, 202 March 23, 202 March 24, 202 March 25, 202 March 26, 202 March 26, 202 March 27, 202 March 2	March 9, 2021 Date		SV-0404-21 21-03-0477	
Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/solicitation to Bid for the Purchase of 7 pcs Tires with tube, etc. with an ABC of 10 March 22, 202	Date		21-03-0477	Purchase Request No.:
Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/s solicitation to Bid for the to be used by PGO - PDRRMO Their quotation / Bids shall be opened on March 22, 202 NAME OF ESTABLISHMENT ADDRESS RECEIVED Name Signature  1.				MEMORANDUM TO:
Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/solicitation to Bid for the purchase of 7 pes Tires with tube, etc. with an ABC of 10 to be used by PGO - PDRRMO Their quotation / Bids shall be opened on March 22, 202 NAME OF ESTABLISHMENT ADDRESS RECEIVED  Name Signature  1. Signature  1	-			Mr./Ms.:
NAME OF ESTABLISHMENT  NAME OF ESTABLISHMENT  RECEIVED  Name  Signature  1.  2.  3.  4.  5.  6.  7.  8.  9.  10.  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  Their quotation / Bids shall be opened on  RECEIVED  Name  Signature  1.  4.  5.  6.  7.  8.  9.  10.  CERTIFICATION  This is to certify that the RFQ received is a decopy and submitted through cmail / courier.			(Canvasser)	
Their quotation /Bids shall be opened on March 22, 202  NAME OF ESTABLISHMENT  ADDRESS  RECEIVED  Name  Signature  1.  2.  3.  4.  5.  6.  7.  8.  9.  10.  CERTIFICATION  L/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  Their quotation /Bids shall be opened on  RECEIVED  Name  Signature  1.  CERTIFICATION  This is to certify that the RFQ received is a decopy and submitted through email / courier.	or quotation and/or h an ABC of 105,000.00	py of the attached reques	te dealers/ establishments co	
NAME OF ESTABLISHMENT  1. 2. 3. 4. 5. 6. 7. 8. 9. 10.  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	March 22, 2021			
NAME OF ESTABLISHMENT  1. 2. 3. 4. 5. 6. 7. 8. 9. 10.  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	EIVED	R		
2.  3.  4.  5.  6.  7.  8.  9.  10.  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			ADDRESS	NAME OF ESTABLISHMENT
3.  4.  5.  6.  7.  8.  9.  10.  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				1.
4.  5.  6.  7.  8.  9.  10.  FLORITA T. BA  Chair person  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				2.
5.  6.  7.  8.  9.  10.  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				3.
6.  7.  8.  9.  10.  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  This is to certify that the RFQ received is a decopy and submitted through email / courier.				4.
7.  8.  9.  10.  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  This is to certify that the RFQ received is a decopy and submitted through email / courier.				5.
8.  9.  10.  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  ERTIFICATION  This is to certify that the RFQ received is a decopy and submitted through email / courier.				6.
9.  10.  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  FLORITA T. BA  Chair person  This is to certify that the RFQ received is a decopy and submitted through email / courier.				7.
This is to certify that the RFQ received is a decopy and submitted through email / courier.				8.
ERTIFICATION  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  ERTIFICATION  This is to certify that the RFQ received is a decopy and submitted through email / courier.				9.
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  CERTIFICATION  This is to certify that the RFQ received is a docopy and submitted through email / courier.				10.
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  CERTIFICATION  This is to certify that the RFQ received is a docopy and submitted through email / courier.				
L/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 CERTIFICATION  This is to certify that the RFQ received is a decopy and submitted through email / courier.		-		
given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of		CER	ATION	CERTIFIC
bid papers and submit their quotations before the time of opening of	e RFQ received is a download	This is to certify th	and severally certify to have	I/We the undersigned, hereby jointly
	il / courier.	copy and submitted through		
the same.			aore the time of opening of	the same.
CANVASSER/S: NOLI U. GUIAD	I U. GUIAD	1		CANVASSER/S:
Administrative Officer V		_		
CHRISTOPHER P. MARIANO Signature over printed name/s				



#### La Trinidad

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

Date: March 9, 2021 Purchase Request Number: 21-03-0477 Quotation No.: SV-0404-21 Purchase of 7 pcs Tires with tube, etc. Name of the Project: 100210301839 Location of the Project: **PGO - PDRRMO** CAFOA No.: Appropriation No.: 202103002046 5-02-13-050 Account Code:

#### Sir/Madam:

### REQUEST FOR QUOTATION

Kindly indicate your price quotation/s for the item/s listed below taking into	o considerati	on the	specifications; subr	nit 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 Coods and Services Office 2nd Floor Canital Ruilding La Trinid	ad Renguet			

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.

#### **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.
- Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

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

#### NOTE:

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for t Contract (AE
1	7	pcs	Tires with tube & flap, 8.25/20				91,000.
2	1	рс	Waterpump, 3x3, 7HP engine				14,000.
			PGO - PDRRMO				
PURP	OSE:	for RP V	ehicle SKD 846				105,000.0
	and the	I hereby on the hereby of the	CERTIFICATION  ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	and con	ving carefully read a ditions, I hereby sub appropriate action.	CONTRACTOR	***************************************
		tion/s is/a					
	quota		re genume.	(N	ame of Establishm	ent per O.R	. & address)
	quota		re genune.		ame of Establishm		
	quota		CHRISTOPHER P. MARIANO	(Sign		ame of Owner	/Representative)
	quota	PRINTED		(Sign	ature over Printed Na ephone/Cellphone	ame of Owner	/Representative



### 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

**Solicitation Number:** 

SV-0417-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Vehicle Parts and Accessories

Approved Budget for

the Contract:

PHP 72,450.00

**Delivery Period:** 

14 Day/s

**Client Agency:** 

Contact Person:

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad

Benguet Philippines 2601

63-74-4220259 Ext.123

pgobacgoods@benguet.gov.ph

Status	Pending
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	16/03/2021
Last Updated / Time	15/03/2021 10:16 AM
Closing Date / Time	22/03/2021 08:30 AM

#### Description

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

Please refer to attached Request for Quotation

#### Other Information

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

Created by

AILEEN A GAY-AS

**Date Created** 

15/03/2021

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.



ROCKY M. SALUPEN
Signature over printed name/s

/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET

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

TAL	(GOODS AND S	ERVICES)			
Bid Solicitation No.:	SV-0417-21		March 1	1, 2021	
Purchase Request No.:	21-02-0309	•	Da	te	
MEMORANDUM TO:					
Mr./Ms.:	ROCKY M. SALU	JPEN			
	(Canvasser				
	ate dealers/ establishments of Purchase of 7 pcs	opy of the attached requ	uest for quotation ar with an ABC of	nd/or <b>72,450.00</b>	
solicitation to Bid for the to be used by <b>PVET</b>	Their quotation /Bids shal		March 22,	DISTRIBUTE DE L'ANDRE	
NAME OF ESTABLISHMENT	SHMENT ADDRESS RECEIVED Name Signature			Data	
		Name	Signature	Date	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
			FLORITA Y.	BAY-ON	
ATTE METERS	AMPAST	CTT OTT OTT OTT OTT OTT OTT OTT OTT OTT	$\mathcal{O}_{1}$	son P	
CERTIFIC			TIFICATION		
I/We the undersigned, hereby jointly given each of the above dealers/establish bid papers and submit their quotations be the same.	nments a copy of the solicitation	This is to certify t copy and submitted through	that the RFQ received is the email / courier.	a download	
CANVASSER/S:			NOLI U. GUIAD ministrative Officer	V	



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

Purchase Request Number:	21-02-0309	Date: March 11, 2021
Name of the Project:	Purchase of 7 pcs Tire 7.5 x 16	Quotation No.: SV-0417-21
Location of the Project:	PVET	CAFOA No.: 100210200907
Account Code:	5-02-13-060	Appropriation No.: 202102000878

#### Sir/Madam:

## request for quotation

Kindly indicate your price quotation/s for the item/s listed below taking into	o consideratio	on th	e specifications; s	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

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.

**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 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

   Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

c. PhilGEPS Registration No. (kindly indicate) d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted!

- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

ltem No.	QTY	UNIT	ITEM & DESCIPTION (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,				72,450.00
			radial				
			PVET				
URP	OSE:	to replac	e worn out tires of vehicle with plate no. (new Hino T	ruck) 04017			72,450.00
_		l hereby c	CERTIFICATION ertify that I have personally conducted this canvass		aving carefully read a	NAME OF THE OWNER OWNER OF THE OWNER OWNE	your terms
	and th	iai ine brid	- TONG - 14 이 이렇게 되었다. " 그리고 " " " " " " " " " " " " " " " " " " "		nditions, I hereby sul	omit the abov	e quotations
	of the	Represer	ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the re genuine.	for you	r appropriate action.  Name of Establishm		
	of the	Represer	ce/s quoted is/are true and correct and the signature native of the establishment who submitted the	for you	appropriate action.	ent per O.R	. & address)
	of the quota	Represer tion/s is/a	ce/s quoted is/are true and correct and the signature native of the establishment who submitted the	for you	r appropriate action.  Name of Establishm	ent per O.R	. & address) /Representative)



### Request for Quotation (RFQ)

Reference Number

7545112

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 318 cavans of rice

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0430-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 623,280.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	16/03/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	15/03/2021 10:23 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 AM

#### Description

318 sack Rice, 50 kls/sack

Please refer to attached Request for Quotation

#### Other Information

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

Created by

AILEEN A GAY-AS

pgobacgoods@benguet.gov.ph

**Date Created** 

15/03/2021

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

November

Bid Solicitation No.:	SV 0430-21		March 1	1, 2021
Purchase Request No.:	21-03-0500	•	Dat	te
MEMORANDUM TO:				
Mr./Ms.:	DESEMIA B. CAWEN (Canvasser)			
Kindly provide appropriate solicitation to Bid for the to be used by OPSWD		y of the attached reque	est for quotation and/or with an ABC of <b>March 22,</b>	623,280.00 2021
NAME OF FOTABLICUMENT	ADDDESS		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				-
3.				
4.				
5.		¥		
6.				
7.				
8.				
9.				
10.				
				BAY-ON
CERTIFICA	TION		CERTIFICATION	
I/We the undersigned, hereby jointly a given each of the above dealers/establishmen bid papers and submit their quotations before of the same.	This is to certify that the RFQ received is a download copy and submitted through email / courier.			
CANVASSER/S:		NOLI U. GUIAD Administrative Officer	· <i>v</i>	
DESEMIA B. CAWENG	LINA G. MAYOS			
Signature over prin				
		1		



**DESEMIA B. CAWENG/LINA G. MAYOS** 

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

#### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

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

Date: March 11, 2021 Purchase Request Number: 21-03-0500 Quotation No.: SV 0430-21 Name of the Project Purchase of 318 cavans of rice 100210302064 Location of the Project **OPSWD** CAFOA No: Account Code: 5-02-03-060 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 8:30 am on signed by you or your authorized representative, to this office not later than 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 Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept of reject your offer or quotation/s if found not in order. Thank you very much. REQUIREMENTS: 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen. 2. Delivery period shall be within calendar days. 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office. Price validity shall be for a period of <u>120 calendar days</u>. Documentary requirements to be submitted with this RFO:

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

 b. BIR Certificate of Registration c. PhilGEPS Registration No. 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 Approved BRAND/ OFFER/ Item COMPLIANCE TO **UNIT PRICE** TOTAL **Budget for the** QTY UNIT **ITEM & DESCRIPTION (SPECIFICATIONS)** No. SPECS. Contract (ABC) 623,280.00 318 Sack Rice, 50 kls/sack **OPSWD** 623,280.00 PURPOSE: For relief operations. DEALER'S OFFER (IF APPLICABLE) Brand and Model: Warranty period for supplies & materials: Price Validity Period: Delivery Period: CANVASSERS: CERTIFICATION After having carefully read and accepted your terms I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. of the Representative of the establishment who submitted the quotation/s is/are genuine (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

Central Portal for Philippine Government Procurement Oppurtunities

### **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

SV-0442-21	Status	Pending
Implementing Rules and Regulations		
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Goods	Bid Supplements	(
Catering Services	N 12	
PHP 177,480.00	Document Request List	(
WAYE D. TARGED	Date Published	17/03/202
CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	16/03/2021 16:37 PN
Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 AM
pgobacgoods@benguet.gov.ph		
	Implementing Rules and Regulations  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Goods  Catering Services  PHP 177,480.00  JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4220259 Ext.123	Implementing Rules and Regulations  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Goods  Catering Services  PHP 177,480.00  Document Request List  Date Published  JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601  Closing Date / Time

### 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

### 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.



Signature over printed name/s

/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0442-21 21-03-0519		March 16,	
Purchase Request No.:	21-03-0319		Dut	
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO T. TOMAS / DEXT		g	
	(Canvasser)	)		
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 69 pax M	opy of the attached req	uest for quotation and with an ABC of	i/or 177,480.00
to be used by PPDO	Their quotation /Bids shal	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	March 22, 2	021
	T		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
	N			
				BAY-ON
			Chair per.	son 🎾
CERTIFICATION		CE	RTIFICATION	
I/We the undersigned, hereby joint	This is to certify that the RFQ received is a download copy and submitted through email / courier.			
given each of the above dealers/establishid papers and submit their quotations l	copy and submitted throu	gh email / courier.		
the same.	crote the time of opening of			
CANVASSER/S:		NOLI U. GUIAD		
EUGENIO T. TOMAS /	Ac	dministrative Officer	V	



### La Trinidad

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

Date: March 16, 2021 21-03-0519 Purchase Request Number: Quotation No.: SV-0442-21 Name of the Project: Purchase of 69 pax Meals and Snacks CAFOA No.: 100210201024 Location of the Project: **PPDO** Appropriation No.: 202102000821 5-02-02-010 Account Code:

### Sir/Madam:

### REQUEST FOR QUOTATION

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 MONDAY March 22, 2021 on at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

### REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be 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.
- Price validity shall be for a period of <u>120 calendar days.</u>
- Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

- 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.

tem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
			DAY 1				
1	69	pax	AM Snacks				177,480.00
			Arroz caldo with chicken & egg, bottled ice tea, 340ml				(lot price)
	69	pax	Lunch				
			Rice, pork sisig, shanhai lumpia 2@, mix vegetables,				
			lacatan, bottled water 350ml				
	69	pax	PM Snacks				
			Turon 3@, canned juice				
		1	(mango & pineapple flavor) 240ml				
		_	DAY 2				
	69	pax	AM Snacks				
			Siopao, Steamed, bottled juice, 350ml				
	69	pax	Lunch				
			Rice, chicken buttered; sauteed beans,				
			banana, lacatan, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 3				
	69	pax	AM Snacks				
			Ensaymada, special, bottled juice 350ml				
	69	pax	Lunch				
			Rice, chicken buttered; sauteed beans,				
			banana, lacatan, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 4	***************************************			
	69	pax	AM Snacks				1
		•	Ginataang bilo bilo, bottled ice tea 340ml				
	69	pax	Lunch				
		•	Rice, beef steak, sayote tops guisado,				



## La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase	Reques	t Number:	21-03-0519		Date: March		ch 16, 2021	
Name of th	ne Proje	ct: Purchase of 69 pax Meals and Snacks Quotation No.: SV-		SV-0442-2	V-0442-21			
Location o	cation of the Project: PPDO			CAFOA No.:	100210201	024		
Account C	ode:		5-02-02-010	Д	Appropriation No.:	202102000	821	
			lacatan, bottled water 350ml					
	69	pax	PM Snacks				A A	
	-	Par	Camote (medium size) boiled; bottled juice 340ml					
			DAY 5					
	69	pax	AM Snacks					
	03	pax	Banana, Boiled 2@, Canned juice, four season, 240ml					
$\vdash$	69		Lunch					
	09	pax						
			Rice, Steammed chicken, sauteed brocoli, banana,					
			lacatan, bottled water, 500ml					
	69	pax	PM Snacks					
$\vdash$			Ensaymada, special; bottled juice, 350ml					
			DAY 6					
	69	pax	AM Snacks					
	oden		Ginataang bilo bilo, bottled ice tea 340ml					
	69	pax	Lunch					
		PAGE AND THE PAGE	Rice, fried boneless bangus, ensalada (Tomato, red					
			egg & cucumber) mix slice fruits, bottled water, 350ml					
	69	pax	PM Snacks					
			Cassava roll 2@, bottled juice, 340ml					
			DAY 7					
	54	pax	AM Snacks					
			Canton-bihon pancit; bottled juice 340ml					
	54	pax	Lunch					
			Rice, grilled liempo, sayote tops guisado,					
			lacatan, bottled water 500ml					
	54	pax	PM Snacks					
			Banana cake, canned juice, 240ml					
			DAY 8					
	54	pax	AM Snacks				7	
			Sandwich (ham & cheese), bottled juice, 340ml					
	54	pax	Lunch					
		Pur	Rice, Fried tilapia, chopsuey, macaroni salad, bottled					
			water, 350ml					
	54	pax	PM Snacks					
	J-1	pax	Cassava roll 2@, bottled juice, 340ml					
			NOTE: Inclusive of flowing coffee, lemon grass tea/					
			gepas tea, creamer & service drinking water					
			at all times PPDO					
				14 1 22 26 20 24 14	1678V-		477 400 00	
PURPO	-	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is	rved during the Barangay Dev't Investment Programs	onMarch 23-26, 30-31 and A	pril 6-7 @ Kap	angan	177,480.00	
		-	APPLICABLE)	Warranty period for supplies &	. matorials:			
Brand an Delivery				Price Validity Period:	e materiais.			
CANVAS								
			CERTIFICATION		g carefully read		-	
			certify that I have personally conducted this canvass		ons, I hereby sub		quotations	
l			ce/s quoted is/are true and correct and the signature	for your ap	propriate action.			
		N	ntative of the establishment who submitted the					
	quota	tion/s is/a	are genuine.	(Nam	ne of Establishm	ent per O R	& address)	
				(ivaiii	ie or Establishin	iem per O.K.	a address)	
				(Signatu	re over Printed N	ame of Owner/	Representative)	
			EUGENIO T. TOMAS / DEXTER V. MARCELO	(Teleph	ione/Cellphone	Number or e	-mail address)	
		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER					
/bhelle	28		<u> </u>			Date		
	The state of							

### **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

Solicitation Number:

SV-0346-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Plastic Products

Approved Budget for

the Contract:

PHP 150,000.00

**Delivery Period:** Client Agency:

14 Day/s

Contact Person:

JULIE P. TABCAO BAC -GOODS SEC

CHAIRPERSON Benguet Province,

La Trinidad Benguet

Philippines 2601

63-74-4220259 Ext.123

pgobacgoods@benguet.gov.ph

Status	Pending
Associated Components	1
Bid Supplements	C
Document Request List	0
Date Published	17/03/2021
Last Updated / Time	16/03/2021 11:42 AM
Closing Date / Time	22/03/2021 08:30 AM

### Description

50 pc Pallet, Plastic, 1200mmx1200mm

Please refer to attached Request for Quotation

### Other Information

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

Created by

AILEEN A GAY-AS

**Date Created** 

16/03/2021

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.



Signature over printed name/s

/bhelle28

## Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0442-21		March 16	5, 2021
Purchase Request No.:	21-03-0519		Dat	ie
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO T. TOMAS / DEXTE	ER V. MARCELO		
( <del></del>	(Canvasser)			
	ate dealers/ establishments co	py of the attached requ	uest for quotation an with an ABC of	nd/or 177,480.00
solicitation to Bid for the to be used by PPDO	Purchase of 69 pax Me	AND RESIDENCE AND PARTY AND ADDRESS OF THE PAR	March 22,	
		_	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
. 5.				
6.				
7.				
8.				
9.				
10.				
			(A) . 4	140157.2 jg
		3	FLORITA T.	
		CEI	RTIFICATION	rson
CERTIFIC			that the RFQ received is	e a download
I/We the undersigned, hereby joint given each of the above dealers/establis		This is to certify copy and submitted throug		i a download
bid papers and submit their quotations l	before the time of opening of		1	
the same.				
CANVASSER/S:			NOLI U. GUIAD	20
FUCENIO T TOMAS /	Ad	lministrative Officer	r V	



### La Trinidad

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

Purchase Request Number: 21-03-0519 Purchase of 69 pax Meals and Snacks Name of the Project:

Date: March 16, 2021

Quotation No.: SV-0442-21

CAFOA No.: 100210201024 Appropriation No.: 202102000821

Location of the Project:

Account Code:

Sir/Madam:

5-02-02-010

**PPDO** 

### REQUEST FOR QUOTATION

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 MONDAY March 22, 2021 8:30 am on at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

#### REQUIREMENTS:

- 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.
- Price validity shall be for a period of <u>120 calendar days.</u>
- Documentary requirements to be submitted with this RFO:

   a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration

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

- All erasures to be countersigned.
- submission to the RAC Goods and Services Office

tem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
			DAY 1				
1	69	pax	AM Snacks				177,480.00
			Arroz caldo with chicken & egg, bottled ice tea, 340ml				(lot price)
	69	pax	Lunch				
			Rice, pork sisig, shanhai lumpia 2@, mix vegetables,				
			lacatan, bottled water 350ml				
	69	pax	PM Snacks				
			Turon 3@, canned juice				
			(mango & pineapple flavor) 240ml				
			DAY 2				
	69	pax	AM Snacks			_	
			Siopao, Steamed, bottled juice, 350ml				
	69	pax	Lunch				
			Rice, chicken buttered; sauteed beans,				
			banana, lacatan, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 3				
	69	pax	AM Snacks				
			Ensaymada, special, bottled juice 350ml				
	69	pax	Lunch				
			Rice, chicken buttered; sauteed beans,				
			banana, lacatan, bottled water 500ml				
	69	pax	PM Snacks				1
			Cassava roll 2@, bottled juice, 340ml				
			DAY 4				
	69	pax	AM Snacks				
			Ginataang bilo bilo, bottled ice tea 340ml				
	69	pax	Lunch				
			Rice, beef steak, sayote tops guisado,	2			



La Trinidad
BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number:		Number:				March 16, 2021	
ame of the	ame of the Project: Purchase of 69 pax Meals and Snacks position of the Project: PPDO			SV-0442-21			
ocation of t				CAFOA No.:	10021020		
ccount Cod	de:		5-02-02-010		Appropriation No.	20210200	0821
1	- 1		lacatan, bottled water 350ml				
	69	pax	PM Snacks				
		***************************************	Camote (medium size) boiled; bottled juice 340ml				
			DAY 5			B	_
	69	pax	AM Snacks				
		Pur	Banana, Boiled 2@, Canned juice, four season, 240ml				
	69	pax	Lunch				
	-	Per	Rice, Steammed chicken, sauteed brocoli, banana,				
	-		lacatan, bottled water, 500ml				
	69	nov	PM Snacks				
	09	pax	Ensaymada, special; bottled juice, 350ml				
-+	$\dashv$		DAY 6				
	69		AM Snacks				
	69	pax	Ginataang bilo bilo, bottled ice tea 340ml				<u> </u>
	(0)	iros Artico					
	69	pax	Lunch			-	
			Rice, fried boneless bangus, ensalada (Tomato, red			-	1
			egg & cucumber) mix slice fruits, bottled water, 350ml				
	69	pax	PM Snacks				-
			Cassava roll 2@, bottled juice, 340ml			-	
			DAY 7				
	54	pax	AM Snacks				
			Canton-bihon pancit; bottled juice 340ml				
	54	pax	Lunch				
			Rice, grilled liempo, sayote tops guisado,				
			lacatan, bottled water 500ml				
	54	pax	PM Snacks				
			Banana cake, canned juice, 240ml				
			DAY 8				
	54	pax	AM Snacks				
			Sandwich (ham & cheese), bottled juice, 340ml				
	54	pax	Lunch				
			Rice, Fried tilapia, chopsuey, macaroni salad, bottled				
			water, 350ml				
	54	pax	PM Snacks		_		
			Cassava roll 2@, bottled juice, 340ml				
			NOTE: Inclusive of flowing coffee, lemon grass tea/				
			gepas tea, creamer & service drinking water				
			at all times				
			PPDO				
PURPOS	CE.	to be se	rved during the Barangay Dev't Investment Programs	onMarch 23-26, 30	0-31 and April 6-7 @ Ka	pangan	177,480.00
The same of the sa		-	APPLICABLE)				The state of the s
Brand an		7	All I Bidibbb)	Warranty period fo	or supplies & materials:		
Delivery				Price Validity Perio	od:		
CANVAS	SERS:						4
			CERTIFICATION		After having carefully read and conditions, I hereby su		
			certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature		for your appropriate action		ve quotations
			ntative of the establishment who submitted the		ior your appropriate action		
			are genuine.				
`	4.000				(Name of Establish	ment per O.F	R. & address)
					(Signature over Printed N	lame of Owne	r/Representative)
					(Signature over Finted I	.ame or owne	(5). 555. (14.175)
			PHOPHIO T TOMAC / DEVICED II MARGINO		(Telephone/Cellphone	Number or	e-mail address)
		The state of the s	EUGENIO T. TOMAS / DEXTER V. MARCELO	-	( , sopriono comprione		
	-		ALLES O GLOSLAMINE ON ATIMITORISM CARRYLOGIS				
/bhellei		PRINTEI	NAME & SIGNATURE OF AUTHORIZED CANVASSER			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

Solicitation Number:	SV-0416-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Waste Management and Recycling		
Approved Budget for the Contract:	PHP 500,000.00	Document Request List	0
<b>Delivery Period:</b>			
Client Agency:		Date Published	17/03/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	16/03/2021 11:35 AM
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	22/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph		

### Description

Please refer to attached Request for Quotation

### Other Information

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

Created by AILEEN A GAY-AS

Date Created 16/03/2021

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.



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. BAUTI	STA				
	(Canvasser)					
Kindly provide appropriate	dealers/ establishments copy of Purchase of hauling, treatment ar	the attached request	for quotation and/or			
solicitation to Bid for the	Purchase of hauling, treatment ar and infectious		with an ABC of	500,000.00		
to be used byNBDH	Their quotation /Bids shall b		March 22, 2	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.		
	<del></del>		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
			FLORITA T.	BAY-ON		
CERTIFIC		CERTIFICATION				
I/We the undersigned, hereby jointl		ertify that the RFQ received is a	download			
given each of the above dealers/establishmen bid papers and submit their quotations before	copy and submitted through	gh email / courier.				
of the same.	the time of opening					
			NOLLII CUIAD			
CANVASSER/S:			NOLI U. GUIAD  Administrative Officer	V		
LIBERTY R.			and and an			
Signature over p	rinted name/s	1		I		



### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purch	nase R	equ	est	Numi	ber:
ew.	127127		200	67.	

21-02-0254

Date: March 9, 2012

Name of the Project:

Purchase of hauling, treatment and disposal of Hazardous and infectious waste

Quotation No.: SV 0416-21

Location of the Project:

**NBDH** 

100210200608 CAFOA No.:

Account Code:

5-02-12-010

Appropriation No.: 202101000683

### request for quotation

#### Sir/Madam:

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

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

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

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

Thank you very much.

#### REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be
- as scheduled
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days</u>.
- Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration

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

### NOTE:

- 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 & DESCIPTION (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				500,000.00
			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 flourescent,				
			encapsulated wastes, empty toners (risograph and				
			xerox machine) condemned mattresses, rubbercups				
			(asepto syringe)				
			ADDITIONAL REQUIREMENTS FROM THE BI	DDERS			
			Current valid Quality Management:				
			Standards (ISO 9001) and Environmental				
			Management Standards (ISO 14001)				
			Current and Valid Accreditation as a TSD				
			Facility Operator				
			a.) Environmental Compliance Certificate				
			b.) Permit to Operate				
			c.) TSD Permit				
			d.) Transporter's Registration Certificat€				
			3. Certificate of Product Registration for	,			
			Equipment or devices used for treating				
			health care waste from DOH-BHDT				
			4. Pollution Legal Liability				



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

Purchase Request Number: Name of the Project: Location of the Project: Account Code:		21-02-0254		March 9, 2012 SV 0416-21 100210200608 202101000683			
		Purchase of hauling, treatment and disposal of Hazard	vaste Quotation No.:				
		NBDH					
		5-02-12-010	Appropriation No.:				
	Ī	REQUEST FOR	QUOTAI	Mon		1	
		NOTE:					
_		Staggard hauling depends on the volume of					
		waste for disposal unitl 31-DEC-21					
		NBDH					
PURPOSE:	For haul	ing and disposal of hazardous and infectious waste				500,000.00	
Brand and Mo Delivery Perio CANVASSERS and to of the	odel: od: S: I hereby c that the price Represer	CERTIFICATION sertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature intative of the establishment who submitted the are genuide.	Warranty period for supplies & materials:  Price Validity Period:  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)				
	PRINTED	LIBERTY R. BAUTISTA  NAME & SIGNATURE OF AUTHORIZED CANVASSER	- - - Q, -	(Signature over Printed Na (Telephone/Cellphone			