

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7516044

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of Huge Plastic Water tank etc.

Area of Delivery

Benguet

Solicitation Number:	SV-0298-21	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:	Plastic Products		
Approved Budget for the Contract:	PHP 55,100.00	Document Request List	0
Delivery Period:	14 Day/s	Na quast also	Ü
Client Agency:			
		Date Published	04/03/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	03/03/2021 17:35 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 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

03/03/2021

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Bid Solicitation No.:

SV 0298-21

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

Revised RFQ

February 23, 2021

De Itman

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request No.:		Da	e	
MEMORANDUM TO:				
Mr./Ms.: RE	ZALIANA D. TALOSIG/SALINI	A L. CARBONEL		
	(Canvasser)			
Kindly provide appropriate	e dealers/ establishments copy of	the attached request for	or quotation and/or	
solicitation to Bid for the	Three (3) pcs Huge plast		with an ABC of	55,100.00
to be used by PHO	Their quotation /Bids shall b	e opened on	March 8,	2021
	T	T T	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1				
2				
3				
4				
5				
6				
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8				
9				
10				
11				
12				
13				
14				
15				
			FLORITAY.	BAY-ON
CERTIFIC	CATION		CERTIFICATION	
		Thin in	to certify that the RFQ received i	e doumload
I/We the undersigned, hereby join		copy and submitted through		t downdood
given each of the above dealers/establishm		copy and submitted anough	gri Gridin / Code lea.	
bid papers and submit their quotations before	are time of opening			
of the same.				
			MOTOR OFFI	
CANVASSER/S:			NOLI U. GUIAD	
			Administrative Office	rV
RIZALIANA D TALOSIG	SALINIA L CARBONEL			
	printed name/s			



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

			Ving.	(GOOD	s and services)			
	275		21-01-0114			Date	February :	16, 2021
	of the Pro			Plastic Water tank etc.		Quotation No.	SV 0298-2	1
200	n of the	Project:				CAFOA No.:	10021010	0290
Accoun	1 COOB.		5-02-03-990 /			Appropriation No.:	20210100	0325
Sir/M	ladam	:	1	REQUEST FO	dir quotati			
	Kindly	indica	te your price quotat	ion/s for the item/s listed bel	ow taking into consideration the	specifications; su	bmit this do	cument duly
signe	d by yo	ou or y	our authorized repr	esentative, to this office not la	ter than 8:30 am on		March 8, 202	
at the	BAC	Goods	and Services Office	, 2nd Floor, Capitol Buildin	g, La Trinidad, Benguet.		n smalliter	
at pgo	sbacgo Should	ods@t l your	enguet.gov.ph quotation/s be foun		y fax your quotations through To			
	Thanl	k you v	ery much.			FI	ORITAT B	AY-ON
	IIREM						charpers	on T
1. Th	is Requ	uest Fo	rm must be duly acc shall be within	complished; all entries must b	e Typewritten or handwritten le	gibly and in pen.		
				14 calendar days. ree (3) months for supplies a	and materials and one (1) year	or equipment rec	koned from	the date
	of acc	eptano	e by the provincial	government, through the Pro	vincial General Services Office.		alonea ir om	are dute
				f 120 calendar days. ubmitted with this RFO;				
50 550	a. May	yor's/	Business Permit (pr	oof of renewal if expired)				
			icate of Registration Registration No.	(kindiv	indicate)			
	d. Lat	est Inc	ome/ Business Tax I	Return (if the ABC is above P	hp 500,000.00)			
6. Sub	mit or	iginal	copy of complete (pa	ragraphs 1 to 10) Omnibus S	Platinum membership may be worn Statement within three (3	: submitted 1) days from Noti	ce of this B	ndv
	if the	aggre	gate total ABC of th	e items quoted exceeds Phy	50,000.00			·
7. The	advar	iring e	ntity reserves the rig as to the provincial p	tht to waive any defects in the	tender or offer as well as the ri	ght to accept the b	id most	
NOTE								
			be countersigned.		15105			
o. Ki	nuly se	ai this	document upon suc	omission to the BAC Goods and	1 Services Office		Termina	Annewed
Item	QTY	UNIT	ITEM & DESC	RIPTION (SPECIFICATIONS)	BRAND/ OFFER/	UNIT PRICE	TOTAL	Approved Budget for the
No.				,	COMPLIANCE TO SPECE		10.74	Contract (ABC)
3	3	рс	Huge plastic water ta	ink with cover, rubberized at			1	25,500.00
				ntainer, see attached image				
4	2	set	Control of the Contro	r, plastic, TC 60, color coded				29,600.00
				pcs per set with metal frame				
			stand, Large					
		-						
-		No.					-	1
-		-					-	Se 1
	-	-					†	
				PHO				
PURI	OSE:	Huge	plastic container for	r PHO laboratory hazardous v	vaste	Control of the Contro		55,100.00
DEAL	RD'C		(IF APPLICABLE)			-		
100000	and M		(II /II I DIGIDDD)		Warranty period for supplies	& materials:		
The real Property lies	ery Peri				Price Validity Period:			
CANV	ASSER	S:	CERTIFICA	TION	Δffe	r having carefully re-	ad and accent	ad your terms
		hereb		ersonally conducted this canvas		conditions, I hereby		
			7	rue and correct and the signati	ire for y	our appropriate acti	on.	
			sentative of the estab is/are genuine.	lishment who submitted the				
	Juona				-	(Name of Establis	shment per C	D.R. & address)
						(Signature over Printe	d Name of Ow	ner/Representative)
		ואקו	IANA D TALOGE	G/SALINIA I, CARBONEI		Telephone/College	no Number	or a mail address
	CHARLES SHOW SHOW	THE OWNER OF TAXABLE PARTY.	THE RESERVE OF THE PERSON NAMED IN	E OF AUTHORIZED CANVASSE	Control of the Contro	Telephone/Celipho	THE HUITIDES C	n orman address)

Date

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7506888

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of 1 cart Ink, cyan, 322 etc.

Area of Delivery

Benguet

Solicitation Number:	Shopping-0017-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Printing Supplies	on supplements	
Approved Budget for the Contract:	PHP 104,000.00	Document Request List	
Delivery Period:	14 Day/s	Document Request List	Ç
Client Agency:	· ***		
		Date Published	02/03/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	01/03/2021 13:26 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph		

Description

- 1.) 1 cart Ink, Cyan, 322, Canon 22,300
- 2.) 1 cart Ink, Magenta, 322, Canon 22,3003.) 1 cart Ink, Yellow, 322, Canon 22,300
- 4.) 2 cart Ink, Black, 322, Canon 37,100

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

01/03/2021

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/bhelle28

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	Shopping-0017-21			
Purchase Request No.:	21-01-0094		February	
MEMORANDUM TO			Da	ite
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO T. T	OMAS		
	(Canvass			
Kindly provide approval				
solicitation to Bid for the	ate dealers/ establishments Purchase of 1 cart l	copy of the attached requ	est for quotation ar with an ABC of	nd/or
to be used by PPDO	Their quotation /Bids sh			104,000.00
		-	March 8, 2	2021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
4		Name	Signature	Date
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2.				
3.				
4.				
5.			+	
6.			-	
7.			-	
8.			-	
9.				
10.				
			Quer	W
			FLORITA T. B	
CERTIFICA	TION		Chairperso	m qu
		CERT	TFICATION	
I/We the undersigned, hereby jointly a iven each of the above dealers/establishm	and severally certify to have	This is to certify that	t the RFQ received is a	download
id papers and submit their quotations befo	ore the time of opening of	copy and submitted through e	mail / courier.	
he same.	and the state of t			
CANVASSER/S:				
PANYAGGEK/S:			OLI U. GUIAD	
		Admir	nistrative Officer V	
EUGENIO T. T	OMAS			1
Signature over prin	ted name/s			1



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

21-01-0094		
	Date:	February 24, 2021
Purchase of 1 cart Ink, cyan, 322 etc.	Quotation No :	Shopping-0017-21
PPDO	\$600,050 55 -	100210100264
5-02-03-010		
		Purchase of 1 cart Ink, cyan, 322 etc. PPDO CAFOA No.:

Sir/Madam:

REQUEST FOR OUOTATION

Kindly indicate your price quotatid/s for the item/s listed below taking in	to considetion	the sp	ecifications; submit	this document duly
signed by you or your authorized representative, to this office not later than	8:30 am	on	MONDAY	March 8, 2021
at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinic	dad, Benguet.			

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

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

Thank you very much.

REQ	UIR	EM	EN	TS

- 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. advantageous to the provincial government.

- 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	1	cart	Ink, Cyan, 322, Canon				22,300.00
2	1	cart	Ink, Magenta, 322, Canon				22,300.00
3	1	cart	Ink, Yellow, 322, Canon				22,300.00
4	2	cart	Ink, Black, 322, Canon		-		37,100.00
			PPDO				37,100.00
PURPO	SE:	office us	e				104,000.00
DEALE Brand a			APPLICABLE)	Warranty period for supplie	s P. mataviala		101,000.00

4	2	cart	Ink, Black, 322, Canon	37,100.0	37,100.00
			PPDO		
PURPO	SE:	office us	e	104,000.00	4.000.00
EALE	R'S O	FFER (IF	APPLICABLE)	101,000.0	1,000.00
rand a	nd Mod	iel:		Warranty period for supplies & materials:	
elivery				Price Validity Period:	
ANVAS	SERS:				
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.		ertify that I have personally conducted this canvass se/s quoted is/are true and correct and the signature tative of the establishment who submitted the	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.		
				(Name of Establishment per O.R. & address)	ress)
				(Signature over Printed Name of Owner/Representative)	
•		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Telephone/Cellphone Number or e-mail address)	ddress)
helle28	Anti-order			Date	



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7520207

Procuring Entity PROVINCE OF BENGUET

Title Purchase of 6 unit Mobile Phone

Area of Delivery Benguet

Solicitation Number:	SV-0284-21	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:	Communication Equipment		
Approved Budget for the Contract:	PHP 60,000.00	Document Request List	
Delivery Period:	14 Day/s	bocument Request List	·
Client Agency:			
		Date Published	05/03/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	04/03/2021 17:29 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 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 04/03/2021

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Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0284-21		February 2	3, 2021		
Purchase Request No.:	21-02-0350	•	Dat	e		
MEMORANDUM TO:						
Mr./Ms.:	CHARITY BAC					
	(Canvasser)				
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments c	opy of the attached requ	est for quotation and with an ABC of	d/or 60,000.00		
to be used by PGO	Their quotation /Bids shall		March 8, 2			
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date		
1.		Name	Signature	Date		
2.						
3.						
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10.						
			Deep	N		
		_		BAY-ON		
			Chairpers	on p		
CERTIFIC			TIFICATION			
I/We the undersigned, hereby jointl given each of the above dealers/establis		This is to certify the copy and submitted through	hat the RFQ received is a	download		
bid papers and submit their quotations		copy and submitted through	eman / courier.			
the same.						
CANVASSER/S:	1	NOLI U. GUIAD				
		Adn	ninistrative Officer	V		
CHARITY I						
Signature over p	rinted name/s					
/bhelle28						

Republic of the Philippines PROVINCE OF BENGUET La Trinidad **BIDS AND AWARDS COMMITTEE** (GOODS AND SERVICES) Purchase Request Number: 21-02-0350 Date: February 23, 2021 Quotation No.: SV-0284-21 Name of the Project: Purchase of 6 units Mobile Phone **PGO** Location of the Project: CAFOA No.: 100210100109 5-02-03-990 Account Code: Appropriation No.: 21-01-000130 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 MONDAY 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 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			reserves the right to waive any defects in the tender to the provincial government.	or offer as well as	the right	to accept the bio	l most adva	intageous	
NOTE:		tugeous	to the provincial government.						
		es to be co	ountersigned.						
			ument upon submission to the BAC Goods and Service	es Office					
				BRAND/ OFF	ER/	T		Approved	
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE	E TO	UNIT PRICE	TOTAL	Budget for the	
NO.				SPECS.				Contract (ABC)	
1	6	unit	Mobile Phone					60,000.00	
			Specifications:						
			Size: 76.88mm x 165mm x 9.26mm						
			Weight: Approx 206g (including the battery)						
			Display: 6.67in						
			Resolution: FHD + 2400 x 1080						
			Memory: 4GB RAM + 128GB ROM						
			Camera:						
			>rear camera 48MP (f/1.8 aperture) + 8MP						
			(120 ultra-wide angle lens, f/2.4 aperture) + 2MP						
			(depth lens, f/2.4 aperture) + 2MP (macro lens, f/2.4						
			aperture)						
			>front camera: 8MP, f/2.0 aperture						
			Battery: 5,000mAh						
			PGO						
PURP	OSE:	for Exec	utive Assistants			alternative to the second	distributed in the second	60,000.00	
DEALI	ER'S O	FFER (IF	APPLICABLE)						
	and Mod		,	Warranty period fo	iod for supplies & materials:				
Deliver	y Period	1:	The second secon	Price Validity Period:					
The second second	SSERS:	THE RESERVE AND PERSONS NAMED IN							
CANVA	ISSERS:		CERTIFICATION		After hav	ing carefully read a	and accented	l vour terms	
	I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.				
-									
1					tor your a	appropriate action.			
	quota	tion/s is/a	re genuine.	9					
					(Name of Establishment per O.R. & address)				
					(Signa	ture over Printed Na	ame of Owner	/Representative)	
	CHARITY BACBAC			_	(Telephone/Cellphone Number or e-mail address)				
		PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER							
						Į.	Date		
/bhelle2	8	-							



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7520183

Procuring Entity

PROVINCE OF BENGUET

Title

Purchase of 2,710 pcs Ballpen etc.

Area of Delivery

Benguet

Alea of Delivery	Benguet		
Solicitation Number:	Shopping-0016-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 123,562.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:			
Contact Person:	JULIE P. TABCAO	Date Published	05/03/2021
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	04/03/2021 17:21 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph	1	

Description

Please refer to attached Request for Quotation

Other Information

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Created by

AILEEN A GAY-AS

Date Created

04/03/2021

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/bhelle28

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	Shopping-0016-21	February 26, 2021				
Purchase Request No.:	21-01-0164		Date			
MEMORANDUM TO:						
Mr./Ms.:	EUGENIO T. TO	MAS				
	(Canvasser	9)				
Kindly provide appropri	ate dealers/ establishments c	opy of the attached requ	uest for quotation ar			
solicitation to Bid for the to be used by PPDO	Purchase of 2,710 p Their quotation /Bids shal					
to be used by	_ Their quotation / Blus shar	i be opened on	March 8,	2021		
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Name Signature Date			
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			_			
			FLORITAJT.	BAY-ON		
AND MENT A	AMAN	Charren & Certification				
CERTIFIC						
I/We the undersigned, hereby jointly given each of the above dealers/establish	This is to certify that the RFQ received is a download copy and submitted through email / courier.					
bid papers and submit their quotations b	opy and submitted through	chan / counci.				
the same.						
CANVASSER/S:	<u>NOLI U. GUIAD</u> Administrative Officer V					
EUGENIO T	. TOMAS					
Signature over p		1				



/bhelle28

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

			(GOODS AND S	ERVICES)				
Purchas	e Reques	t Number:	21-01-0164			Date	February :	26, 2021
Name of	the Proje	ct:	Purchase of 2,710 pcs Ballpen etc.	**		Quotation No.	Shopping-	0016-21
Location	of the Pr	oject:	PPDO			CAFOA No.:	10021010	0284
Account	Code:		5-02-02-010			Appropriation No.	20210100	0267
Sir/M	adam:		request for	QUOTA	7210			
Ki	indly in	dicate yo	our price quotation/s for the item/s listed below takin	g into considerati	on the si	pecifications: sub	mit this doc	cument duly
signed	by you	or your	authorized representative, to this office not later than	8:30 am	on	MONDAY		ch 8, 2021
Indica at pgo	te also t bacgood Should y	the short ds@beng our quo	d Services Office, 2nd Floor, Capitol Building, La Tr test delivery period should you opt to. You may fax you guet.gov.ph tation/s be found reasonable, procurement shall ensu offer or quotation/s if found not in order.	ur quotations thro	ugh Tele			•
	Thank	you ver	y much.			FLO	Deeja RITA T. HA) XY-ON
							Chairperson	1 8
1. This 2. Deli 3. War	rranty s of acce	est Form eriod sha shall be f eptance	must be duly accomplished; all entries must be Typewall be within 14 calendar days. or a period of three (3) months for supplies and mate by the provincial government, through the Provincial	erials and one (1)	year for		oned from	the date
	a. May b. BIR c. Phil	ary requi or's/ Bu Certifica GEPS Re	be for a period of 120 calendar days. rements to be submitted with this RFO: siness Permit (proof of renewal if expired) tte of Registration gistration No. (kindly i	ndicate)				
	* <i>It</i> mit orig i f the	<i>n lieu of</i> final copy a ggrega	e/ Business Tax Return (if the ABC is above Php 500 a and c above, certified true copy of PhilGEPS Plating of complete (paragraphs 1 to 10) Omnibus Sworn State total ABC of the items quoted exceeds Php 50, 0	n um membership atement within tl 00.00	ree (3)	days from Notic		
7. The	procuri	ing entity	y reserves the right to waive any defects in the tender	or offer as well as	the righ	t to accept the bi	d most adva	antageous
NOTE:		tageous	to the provincial government.					
a. All	erasure	s to be c	ountersigned.					
b. Kin	dly sea	l this do	cument upon submission to the BAC Goods and Service	THE RESERVE TO SHARE THE PARTY OF THE PARTY				
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OF COMPLIANC SPECS.	E TO	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	2710	pcs	Ballpen, ordinary, black, retractable /					48,780.0
2	2710	pcs	Notebook, 40 leaves, non spring					56,910.0
3	10	pcs	Holder, certificate, short, plastic					420.0
4	10	pack	Paper, specialty, short, 103	e:				480.0
5	15	ream	Paper, bond, short, 80gsm					3,600.0
6	10	ream	paper, bond, legal, 80gsm (8.5" x 14")					3,500.0
7	12	pcs	Pen, marking, whiteboard, broad, black, chisel shape tip	0				732.0
8	500	pcs	envelope, expandable, long brown					8,000.0
. 9	. 12	pcs	Battery, alkaline AAA					1,140.0
			PPDO					
PURP	OSE:	Training	supplies for various training of the PPDO			-		123,562.00
DEAL	The second second		APPLICABLE)					
Brand a	and Mod	el:		Warranty period fo	or supplie	s & materials:		
	y Period	<u> </u>		Price Validity Perio	od:			
CANVA	SSERS:							
	ť	horoby o	CERTIFICATION			ving carefully read a		
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature				and conditions, I hereby submit the above quotations				
			sers quoted israte true and correct and the signature stative of the establishment who submitted the		for your	appropriate action.		
			re genuine.					
l	quotati	13/a	a genanio.		(N)	ame of Establishm	ent per O P	& address)
					(144	and or Establishin	one per O.K.	. a addicas)
					(Sign	ature over Printed Na	me of Owner/	Representative)
	Maria de		EUGENIO T. TOMAS		(Tele	phone/Cellphone I	Number or e	-mail address)
I	F	PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	-				

Date