

## **Bid Notice Abstract**

# Request for Quotation (RFQ)

7500338

PROVINCE OF BENGUET Reference Number

Purchase of 2 unit Humidifier **Procuring Entity** Benguet

Pending Title Status Area of Delivery SV-0286-21

Solicitation Number: Implementing Rules and

**Associated Components** Trade Agreement: Regulations Negotiated Procurement -

Small Value Procurement Procurement Mode: (Sec. 53.9)

Bid Supplements Goods

Classification: Appliances category:

Document Request List PHP 90,000.00 Approved Budget for

the Contract: 30 Day/s

25/02/2021 Delivery Period: Date Published Client Agency:

24/02/2021 17:16 PM Last Updated / Time JULIE P. TABCAO BAC -GOODS SEC Contact Person:

CHAIRPERSON 08/03/2021 08:30 AM Benguet Province, Closing Date / Time La Trinidad Benguet Philippines 2601

63-74-4220259 Ext.123 pgobacgoods@benguet.gov.ph

### Description

2 unit Humidifier Please refer to attached Request for Quotation

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components

Tripidad or through e-mail at 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

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/bhelle28

### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	GOODS AND SER	VICES)	22	2021
VEIAL	The state of the s		February 23, Date	2021
d Solicitation No —	V-0286-21 1-02-0352			
archase Request No.: 2	1-02-0332			
EMORANDUM TO:				
EMORANDOM	QUINDOLINE B. WAKIT / RON	IALD LANGBAN		
Is /N/IC	11 201/255011			
	te dealers/ establishments co	af the attached requ	est for quotation and	90,000.00
vindly provide appropriat	te dealers/ establishments co	Humidifier	with an ABC of	021
colicitation to Bld for the	Their quotation /Bids shall	be opened on	March 6, 2	
to be used byPLO	Their quotation,		RECEIVED	7.4
	ADDRESS	Name	Signature	Date
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			CERTIFICATIO	
CERT	IFICATION	This is to	certify that the RFQ rece	ived is a download
landersigned hereb	y jointly and severally certify to ha		d through email / courier.	
given each of the above dealers/	y jointly and severary certaly establishments a copy of the solici ations before the time of opening o			
bid papers and submit their quot	establishments a copy of a			TAD.
the same.			NOLI U. GL	Officer V
CANVASSER/S:		1	Administrative (	JIIICI .
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OVERT D	NAKIT / RONALD LANGBA e over printed name/s	<u>n</u>		

m ev			Republic of the Phi PROVINCE OF BE La Trinida BIDS AND AWARDS (GOODS AND SE	ENGUET d COMMITTEE			
D. Jane Dee	west Nu	mbor: 21	-02-0352			bruary 23,	2021 /
Purchase Req			rchase of 2 unit Humidifier		Quotation No.: SV	-0286-21	/
Location of th		GEO CHICAGO			CAFOA No.:	(pp) 00 1	0.1202 /
Account Code		-	07-99-990		Appropriation No.: CC	) (PR) 20-1	J-1373
Account code	•		REQUEST FO	P ONOTAT			
Sir/Mada	m:						
OII) IVIAAA		aata vour	price quotatio/s for the item/s listed below taking	into considetion the specifi	ications; submit th	is docume	nt duly
			horized representative, to this office not later than	Old Chin	MONDAY	March	8, 2021
signed by	C Good	ds and Se	rvices Office, 2nd Floor, Capitol Building, La Tri	nidad, Benguet.	N= 074 422 02	59 or thru	e-mail
Indicate a	lso the	shortest	delivery period should you opt to. You may lax you	i quotations and and	1X NO. 074-422-02	.57 01 tin a	c man
at pgobac	goods(	@benguet	t.gov.ph on/s be found reasonable, procurement shall ensue or quotation/s if found not in order.	e. The Provincial Governme	nt however, reser	ves the righ	it to
		ou very n			FLORI Ch	TA K BAY	-ON
2. Delive 3. Warra 4. Price 5. Docum 6. Subm 7. The p	ery per nnty sh f accept validity mentar i. Mayo o. BIR ( c. Philo d. Lates * In it origi if the a procuri advant	riod shall all be for otance by shall be y require or's/ Busin Certificate EPS Regins Income/ lieu of a final copy of a generate on gentity tageous to	Business Tax Return (if the ABC is above Php 50 and c above, certified true copy of PhilGEPS Platic of complete (paragraphs 1 to 10) Omnibus Sworn Se total ABC of the items quoted exceeds Php 50, reserves the right to waive any defects in the tender of the provincial government.	erials and one (1) year for General Services Office.  indicate) 0,000.00) num membership may be tatement within three (3) 000.00 r or offer as well as the righ	equipment recko submitted days from Notice	e of this Bo	ody
a. All e	rasure	l this doci	untersigned. ument upon submission to the BAC Goods and Serv	ices Office			Approved
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for the Contract (AB 90,000.6
	2	unit	Humudifier			-	30,000.0
1	2	unit	48 sq.m Air Purifier w/ Humidifier				

Kin em	dly seal	this doc	ountersigned. ument upon submission to the BAC Goods and Services ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (AB
			Humudifier				90,000.
1	2	unit	48 sq.m Air Purifier w/ Humidifier				
			7000 High Density Plasmacluster Ions and Fan Air				
			Durification				
	1		Intelligent Mode with 7 Detection (PM 2.5, Dust Sensor	, /			
	-		Odor Sensor, Temperature Sensor, Humidity Sensor,				
	-		Light Sensor and Motion Sensor)				
	-		Pre-Filter, Non washable Panda Filter				
	+	-	HEPA Filter, Spot Mode				
	+-	-	Roller Caster and Tank Handle				
	-		On/Off Timer, Side Mowing Caster, Haze mode	in the second se			
			Warranty: 1 Year on Labor & Services			-	
	+	-	PLO				90,000
DIID	POSE:	For PL	O use				00,000
DEA	FR'S		F APPLICABLE)	Warranty period for sup	nlies & materials:		
Bran	d and Mo	odel:		Price Validity Period:	pii.o.		
	ery Peri						- duour torms
CAN	VASSER	S:	CERTIFICATION	Afte	r having carefully rea conditions, I hereby s	d and accept	ove quotations
		Lhereby	codify that I have personally conducted this canvass	and	our appropriate action	in.	Ovo quota
	and	that the r	price/s quoted is/are true and correct and the signature	for y	our appropriate acut		
	of th	ne Repres	sentative of the establishment who submitted the				
quotation/s is/are genuine. (Name of Establishment per O.R. & ac					R. & address		
					(Signature over Printed	Name of Ow	ner/Represent
			a anganan		(Telephone/Cellpho	ne Number	or e-mail add
			QUINDOLINE B. WAKIT / RONALD LANGBAN		a		
			ED NAME & SIGNATURE OF AUTHORIZED CANVASSER				

#### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

7497301

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 69 pax Meals and snacks

Area of Delivery

Benguet

Area of Delivery	Deligace		
Solicitation Number:	SV-0261-21	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 177,480.00	Document Request List	(
Delivery Period:			
Client Agency:		Date Published	27/02/202
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	26/02/2021 11:07 AI
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 A
	pgobacgoods@benguet.gov.	ph	

#### Description

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

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

**Date Created** 

24/02/2021

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

	(GOODS AND SE	RVICES		
Ta Continue	SV-0261-21		February 1 Dat	
urchase Request No.:	21-02-0339		Dat	C
MEMORANDUM TO:				
/r./Ms.:	EUGENIO T. TOMAS / DEXTE	R V. MARCELO		
	(Canvasser)			
Kindly provide appropriat	e dealers/ establishments cop	y of the attached requ	est for quotation an	d/or
solicitation to Bid for the	Purchase of 69 pax Me	als and Snacks	with an ABC of March 8, 2	
o be used by PPDO	Their quotation /Bids shall	be opened on _	Water 6, 2	.021
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NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITA)	BAY-ON
		OF OR	RTIFICATION	8
CERTIFIC	CATION			is a download
I/We the undersigned, hereby jointly and severally certify to have		This is to certificopy and submitted through	y that the RFQ received	is a download
given each of the above dealers/establis	shments a copy of the solicitation	copy and submitted throu	igh chian / course.	
bid papers and submit their quotations	before the time of opening of			
the same.			NOTE OF THE	`
CANVASSER/S:		A	NOLI U. GUIAL Idministrative Office	er V
EUGENIO T. TOMAS /	DEXTER V. MARCELO			

Signature over printed name/s

/bhelle28



/bhelle28

## Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

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

	SV-0261-21		February 1	8, 2021
id Solicitation No.: Purchase Request No.:	21-02-0339		Date	е
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO T. TOMAS / DEXT	ER V. MARCELO		
	(Canvasser)			
Vindly provide appro	opriate dealers/ establishments co	py of the attached re	equest for quotation and	d/or
solicitation to Bid for the	Purchase of 09 pax No	als and Omens	with an ABC of March 8, 2	
to be used by PPDO	Their quotation /Bids shall	be opened on	March 6, 2	.021
	400000		RECEIVED	
NAME OF ESTABLISHME	ADDRESS	Name	Signature	Date
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	TIFICATION	T	CERTIFICATION	
		This is to o	ertify that the RFQ received	is a download
I/We the undersigned, hereb	by jointly and severally certify to have establishments a copy of the solicitation	The same and the s	hrough email / courier.	
given each of the above dealers/	ations before the time of opening of	0		
the same.				
CANVASSER/S:			NOLI U. GUIAI	<u>)</u>
CANVASSER/S.			Administrative Office	er v
EUGENIO T. TOM Signature	AS / DEXTER V. MARCELO over printed name/s			



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

Purchase Request Number:

Name of the Project:

Account Code:

Sir/Madam:

21-02-0339

Purchase of 69 pax Meals and Snacks

Location of the Project:

PPDO

5-02-02-010

Date: February 18, 2021

Quotation No.: SV-0261-21

100210201024 CAFOA No. Appropriation No.: 202102000821

## REQUEST FOR OUGTATION

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly 8:30 am on March 8, 2021 MONDAY 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 within as scheduled

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

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

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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (AB)
-			DAY 1				177,480.0
1	69	pax	AM Snacks				
			Siopao, steamed, bottled juice, 350ml				
	69	pax	Lunch				
			Rice, prk sisig, mix vegetables, lacatan				
			bottled water 500ml				
	69	pax	PM Snacks				
			Turon 3@, canned juice				
			(mango & pineapple flavor) 240ml				
			DAY 2				
	69	pax	AM Snacks				
			Arroz caldo with chicken & egg, canned juice			1	
			(mango & pineapple flavor) 240ml				
	69	pax	Lunch				
			Rice, chicken buttered; sauteed beans,	D			
			banana, lacatan, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340mI				
			DAY 3				
	69	pax	AM Snacks				
			Ensaymada, special, bottled juice 350ml				
	69	pax	Lunch				
-			Rice, pork steak, buttered vegetables,				
			mix sliced fruits, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 4			22	
	69	pax	AM Snacks				
			Ginataan, bottled juice 340ml				



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

chase Request	Equest Number. AI-VA-VSS		February 1	February 18, 2021		
ne of the Projec		Purchase of 69 pax Meals and Snacks		Quotation No.	SV-0261-21	l
ocation of the Project: PPDO					100210201	
count Code:	Joot.	5-02-02-010		Appropriation No.	202102000	0821
69	nov	Lunch		1		
09	pax	Rice, beef steak, sayote tops guisado,			1	
		lacatan, bottled water 500ml				
69		PM Snacks				
69	pax					
		Camote boiled; strawberry jam, bottled juice 340ml				
	Provide San Michigan	DAY 5				
69	pax	AM Snacks			1	
	- Committee Committee	Banana, Boiled 2@, Canned juice, four season, 240ml				
69	pax	Lunch			-	
_		Rice, Steammed chicken, sauteed brocoli, banana,				
		lacatan, bottled water 500ml			-	
69	pax	PM Snacks	-		-	
		Cassava roll 2@, bottled juice, 340ml			-	
		DAY 6			-	
69	pax	Lunch				
		Rice, fried boneless bangus, ensalada (Tomato, red			-	
		egg & cucumber) mix slice fruits, bottled water, 500ml				
69	pax	PM Snacks				
		Cassava roll 2@, bottled juice, 340ml				
(4)		DAY 7				
47	pax	AM Snacks				
0		Spaghetti, special; bottled juice, 340ml				
14	pax	Lunch				
		Rice, grilled liempo, sayote tops guisado,				
7-11		lacatan, bottled water 500ml				
17/1	pax	PM Snacks		24		
		Banana cake, canned juice, 240ml				
776		DAY 8			_	
14	pax	AM Snacks				
	P	Sandwich (ham & cheese), bottled juice, 340ml				
114	pax	Lunch				
1/8	Pur	Rice, Fried tilapia, chopsuey, mixe sliced fruits,				
		bottled juice, 340ml				
174	pax	PM Snacks				
17/4	Pax	Cassava roll 2@, bottled juice, 340ml				
	-	NOTE: Inclusive of flowing coffee, lemon grass tea,				
		creamer & service drinking water at all times				
	l	PPDO				
IDDOCE	4-1	erved during the Barangay Dev't Investment Programs	onMarch 23-26 3	0-31 and April 6-7 @ Ka	apangan	177,4
JRPOSE:	Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the		Oni-lai chi 25 20, 5	o or and ripring / C and	1 0	
		F APPLICABLE)	Warranty period for	or supplies & materials:		
and and Mo elivery Perio			Price Validity Perio			
NVASSERS				- SX		
		CERTIFICATION		After having carefully rea		
		certify that I have personally conducted this canvass		and conditions, I hereby s		ve quotation
		rice/s quoted is/are true and correct and the signature		for your appropriate action	n.	
		entative of the establishment who submitted the				
quota	ition/s is	/are genuine.		(Name of Establish	nment per O.I	R. & addres
				v - 500-1-1		
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		EUGENIO T. TOMAS / DEXTER V. MARCELO	-	(Telephone/Cellphor	e Number or	e-mail add
	PRINTI	D NAME & SIGNATURE OF AUTHORIZED CANVASSER				
bhelle28					Date	
			8			

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7500490

**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	C
Category:	Plastic Products		
Approved Budget for the Contract:	PHP 55,100.00	Document Request List	
Delivery Period:	14 Day/s		
Client Agency:			
		Date Published	25/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	24/02/2021 18:00 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AN
	ngobacgoods@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** 

24/02/2021

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#### Republic of the Philippines

#### PROVINCE OF BENGUET

La Trinidad

Revised RFQ

November

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

Bid Solicitation No.:	SV 0298-21		February 2	3, 2021
Purchase Request No.:	21-01-0114		Dat	e
MEMORANDUM TO:				
Mr./Ms.: RIZ	ALIANA D. TALOSIG/SALINI	A L. CARBONEL		
	(Canvasser)			
Kindly provide appropriate	dealers/ establishments copy of	the attached request for	quotation and/or	
solicitation to Bid for the	Three (3) pcs Huge plast	ic water tank etc.	with an ABC of	55,100.00
to be used by PHO	Their quotation /Bids shall b		March 8, 2	2021
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NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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I/We the undersigned, hereby join	tly and severally certify to have	copy and submitted through		s a download
given each of the above dealers/establishme	ents a copy of the solicitation	copy and submitted diroug	i chian / course.	
bid papers and submit their quotations before	are the time of opening			
of the same.		1		
			NOTH CHAP	
CANVASSER/S:			NOLI U. GUIAD	
1			Administrative Office	r V
RIZALIANA D. TALOSIG	SALINIA L. CARBONEL			
	printed name/s	1		



## Republic of the Philippines

PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES) Date: February 16, 2021 Purchase Request Num 21-01-0114 Quotation No.: SV 0298-21 Purchase of Huge Plastic Water tank etc. Name of the Project: 100210100290 CAFOA No .: Location of the Project: PHO Appropriation No.: 202101000325 5-02-03-990 Account Code: request for quotation Sir/Madam: Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly 8:30 am on March 8, 2021 signed by you or your authorized representative, to this office not later than at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept 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. 14 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office. 4. Price validity shall be for a period of 120 calendar days. 5. Documentary requirements to be submitted with this RFO: a. Mayor's/ Business Permit (proof of renewal if expired) b. BIR Certificate of Registration c. PhilGEPS Registration No. (kindly indicate)
d. Latest 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.

tem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
3	3-	рс	Huge plastic water tank with cover, rubberized at				25,500.00	
			950 to 1100 liters container, see attached image					
4	2	set	Waste bin with cover, plastic, TC 60, color coded				29,600.0	
			(black, green, red), 3 pcs per set with metal frame					
			stand, Large					
-			РНО			<u></u>		
PUR	POSE:	Huge	e plastic container for PHO laboratory hazardous wast	e	55,100			
Brand	LER'S and M ery Per	lodel:	(IF APPLICABLE)	Warranty period for supplies 8 Price Validity Period:	& materials:			
	and t	I hereb hat the	CERTIFICATION  by certify that I have personally conducted this canvass price/s quoted is/are true and correct and the signature esentative of the establishment who submitted the	and o	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.			
	quota	ation/s	is/are genuine.	-	(Name of Establis	shment per C	D.R. & address)	
				(5	Signature over Printed	d Name of Ow	ner/Representative)	
	Te 11 11 11 11	THE RESERVE	IANA D. TALOSIG/SALINIA I. CARBONEL	(1	elephone/Cellpho	ne Number	or e-mail address)	
	P	RINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER					



Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7502615

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of beekeeping supplies

**Area of Delivery** 

Benguet

	Deligui	ec	
Solicitation Number:	PRDP-IR-RCAR-BEN-005-000- 000-2015	Status	Pending
Trade Agreement:	WB Procurement Guidelines		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Agricultural Machinery and Equipment	Bid Supplements	0
Estimated Budget for the Contract:	PHP 49,170.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	27/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	26/02/2021 11:14 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM

#### Description

Please refer to attached Request for Quotation

#### Other Information

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

Created by

AILEEN A GAY-AS

pgobacgoods@benguet.gov.ph

**Date Created** 

26/02/2021

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



La Trinidad

## **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

D' L C I' 't-t'	No	PRDP-IR-RCAR-BEN-005-000-000-2015	
Bid Solicitation Purchase Reque		20-07 <u>-0853</u>	Date
MEMORANDU	и то:		
Mr./Ms.:		CASTRO M. ATONEN/JOHNNY L. JOSE	
_		(Canvasser)	
Kindly p solicitation t to be used by		nte dealers/ establishments copy of the attached r Purchase of beekeeping supplies Their quotation /Bids shall be opened on	request for quotation and/or with an EPC of 49,170.00

			RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.			* 14 9 3 6		
4.			esa Bilgi.		
5.					
6.		,	0		
7.			* The given		
8.					
9.					
10.			* AA 2 1 (p)		

#### CERTIFICATION

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

CANVASSER/S:

#### CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V

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



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 BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD **PROJECT**

#### INSTRUCTIONS:

Bidders are required to read the instructions and fill all the blanks properly.

2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the official canvass form shall be filled up (with the offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form. (Please write legibly)

3. Any specifications other than those required/stated in this form shall not be considered in the

evaluation of bids.

4. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery

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.	<b>DEADLINE FOR SUB</b>	MISSION OF BIDS:	
12	Validity of stocks	days	

12. Validity of stocks: \_

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



La Trinidad, Benguet 2601, Philippines

PRAS No.: 20-07-0853

Estimated Project Cost: Php 49,170.00

Solicitation no.: PRDP-IR-RCAR-BEN-005-000-000-2015

End-User: OPAG

-			- 4
Co	nt	ra	CT
W U		. 64	~

: SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER

BEEKEEPING LIVELIHOOD PROJECT

Delivery date

Place

:	

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
;	SUPPL	Y AND DELIVERY OF BEEKEEPING SUPPLIES U	NDER BEEKEEPI	NG LIVEL	IHOOD PRO	DJECT
1	рс	Bee Brush, Plastic, soft bristles	100.00			
1	set	Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	40,000.00			
2	units	Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	1,200.00			
1	unit	Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	6,670.00			
		GRAND TOTAL	Php 49,170.00			

For the Bids and Awards Committee:	
GEPS Posted	FLORITA T. BAY-ON Chairperson, Bids and Awards Committee
Canvasser	Chairperson, Bigs and Awards Committee



## Papadle of the Philippina PROVINCE OF BENGUET

La Trinidad, Benguet 2601, Philippines

The Bids and	Awards Committee (BAC)

#### SIR / MADAM:

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

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
	SUPPL	Y AND DELIVERY OF BEEKEEPING SUPPLIES U	NDER BEEKEEPI	NG LIVEL	IHOOD PRO	DJECT
1		Bee Brush, Plastic, soft bristles	100.00			
1		Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	40,000.00			
2	units	Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	1,200.00			
1	unit	Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	6,670.00			
		GRAND TOTAL	Php 49,170.00			

Signature over Printed Name	Registered name of Company	Tax Identification Number	PhilGEPS Number
Telephone number(s)	Add	ress	Date accomplished



#### Repeate of the Midgeine PROVINCE OF BENGUET

La Trinidad, Benguet 2601, Philippines

#### INVITATION TO QUOTE

## SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

Solicitation No. PRDP-IR-RCAR-BEN-005-000-000-2015 Estimated Project Cost: Php 49,170.00

- 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</u>
  <u>BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT.</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 BEEKEEPING SUP LIVELIHOOD PROJECT  Item/Description	Quantity	Unit of Measure			
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD					
PROJECT	1 1	рс			
Bee Brush, Plastic, soft bristles Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	1	set			
Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	2	units			
Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	1	unit			

- Requests for Quotations (RFQs) may be delivered in hard copies placed in a sealed envelope marked "SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT" SOLICITATION NO. PRDP-IR-RCAR-BEN-005-000-000-2015. All entries must be typewritten or handwritten eligibly. RFQs may also be sent via email.
- For RFQs sent in hardcopies, quotations may be delivered at the address below not later than 10:00 a.m. of \_\_\_\_\_\_\_:

#### **BAC Goods Office**

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

- 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



#### les of the Thidippion 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 BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

#### INSTRUCTIONS:

- Bidders are required to read the instructions and fill all the blanks properly.
- 2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the official canvass form shall be filled up (with the offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form. (Please write legibly)
- 3. Any specifications other than those required/stated in this form shall not be considered in the
- 4. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery
- 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.

	ith the minimum technical specifications and other terms and conditions	
11.	EADLINE FOR SUBMISSION OF BIDS:	
12.	alidity of stocks:days	er
13.	Delivery Period:() days upon receipt of application	

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



La Trinidad, Benguet 2601, Philippines

PRAS No.: 20-07-0853 Estimated Project Cost: Php 49,170.00 Solicitation no.: PRDP-IR-RCAR-BEN-005-000-2015 End-User: OPAG

Contract	: SUPPLY AN BEEKEEPING LIV		SUPPLIES	UNDER
Delivery date Place	:			

Qty.	Unit	Item / Description	Unit Cost (Php)	Dranu		Total Price
wry.	Ottile	AND DELIVERY OF BEEKEEPING SUPPLIES UN	IDER BEEKEEPII	NG LIVEL	HOOD PRO	DJECT
	SUPPLY	AND DELIVERY OF BEEKEEPING SUPPLIES OF	IDEN DELINE	T	T	
	1	Bee Brush, Plastic, soft bristles	100.00			
1 set		Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	40,000.00			
2	units	Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	1,200.00			
1	unit	Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	6,670.00			
	-	GRAND TOTAL	Php 49,170.00			

For the Bids and Awards Committee:	
GEPS Posted	FLORITA T) BAY-ON Chairperson, Bids and Awards Committee
Canvasser	



La Trinidad, Benguet 2601, Philippines

The Bids and Awards Committee (BAC)	)
	_

#### SIR / MADAM:

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

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
•	SUPPLY	AND DELIVERY OF BEEKEEPING SUPPLIES UP	NDER BEEKEEPI	NG LIVEL	IHOOD PRO	DJECT
1		Bee Brush, Plastic, soft bristles	100.00			
1		Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	40,000.00			
2	units	Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	1,200.00			
1	unit	Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	6,670.00			
	-	GRAND TOTAL	Php 49,170.00			

Signature over Printed Name	Registered name of Company	Tax Identification Number	PhilGEPS Number
Telephone number(s)	Add	dress	Date accomplished



#### Papadla of the Philippina PROVINCE OF BENGUET

La Trinidad, Benguet 2601, Philippines

#### INVITATION TO QUOTE

## SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

Solicitation No. PRDP-IR-RCAR-BEN-005-000-000-2015 Estimated Project Cost: Php 49,170.00

- 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</u>
  <u>BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT.</u>
- 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 BEEKEEPING SUP LIVELIHOOD PROJECT		
Item/Description	Quantity	Unit of Measure
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEE PROJECT	KEEPING LIV	T
Bee Brush, Plastic, soft bristles Extractor, Stainless steel drum, cage and valve, Stainless George metal stand, 4 framer capacity, Manual, Weight – 15	1	set
Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm Smoker, Height – 250mm, Diameter – 100mm, stainless	2	units
steel, plastic handle Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	1	unit

- Requests for Quotations (RFQs) may be delivered in hard copies placed in a sealed envelope marked "SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT" SOLICITATION NO. PRDP-IR-RCAR-BEN-005-000-2015. All entries must be typewritten or handwritten eligibly. RFQs may also be sent via email.
- For RFQs sent in hardcopies, quotations may be delivered at the address below not later than 10:00 a.m. of \_\_\_\_\_\_\_\_:

#### **BAC Goods Office**

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

- 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



La Trinidad, Benguet 2601, Philippines

Date:	
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 BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

#### 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)
- 3. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
- 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.
- 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.
- 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.

	Wild the minimum toomings openings
11.	DEADLINE FOR SUBMISSION OF BIDS:
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



La Trinidad, Benguet 2601, Philippines

PRAS No.: 20-07-0853

Estimated Project Cost: Php 49,170.00

Solicitation no.: PRDP-IR-RCAR-BEN-005-000-000-2015 End-User: OPAG

Contract	-		DELIVERY IHOOD PROJ	 BEEKEEPING	SUPPLIES	UNDER
Delivery date Place	:					

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
	SUPPL	Y AND DELIVERY OF BEEKEEPING SUPPLIES U	NDER BEEKEEP	ING LIVEL	HOOD PRO	DJECT
1	рс	Bee Brush, Plastic, soft bristles	100.00			
1	set	Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	40,000.00			
2	units	Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	1,200.00			
1	unit	Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	6,670.00			
		GRAND TOTAL	Php 49,170.00			

For the Bids and Awards Committee:	
GEPS Posted	FLORITA T. BAY-ON Chairperson, Bids and Awards Committee
Canvasser	Company of the compan



La Trinidad, Benguet 2601, Philippines

The Bids an	d Awards Committee (BAC)

#### SIR / MADAM:

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

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
	SUPPL	Y AND DELIVERY OF BEEKEEPING SUPPLIES U	NDER BEEKEEP	ING LIVEL	IHOOD PRO	DJECT
1	pc	Bee Brush, Plastic, soft bristles	100.00			
1	set	Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	40,000.00			
2	units	Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	1,200.00			
1	unit	Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	6,670.00			
		GRAND TOTAL	Php 49,170.00			

Signature over Printed Name	Registered name of Company	Tax Identification Number	PhilGEPS Number
Telephone number(s)	Add	ress	Date accomplished



La Trinidad, Benguet 2601, Philippines

#### INVITATION TO QUOTE

### SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

Solicitation No. PRDP-IR-RCAR-BEN-005-000-000-2015 Estimated Project Cost: Php 49,170.00

- 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</u>
  <u>BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT.</u>
- 2. The PLGU of Benguet, hereinafter referred to as the End-User, now requests interested applicants to submit quotations for the:

LIVELIHOOD PROJECT						
Item/Description	Quantity	Unit of Measure				
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEE PROJECT	KEEPING LIV	/ELIHOOD				
Bee Brush, Plastic, soft bristles	1	pc				
Extractor, Stainless steel drum, cage and valve, Stainless Gears, metal stand, 4 framer capacity, Manual, Weight – 15 Kgs, Thickness – 1.2 mm, Diameter - 48cm, Height – 65 cm	1	set				
Smoker, Height – 250mm, Diameter – 100mm, stainless steel, plastic handle	2	units				
Refractometer, Hand held, Automatic Temperature Compensation, 58-92% brix, 12-27% water, heavy duty	1	unit				

- Requests for Quotations (RFQs) may be delivered in hard copies placed in a sealed envelope marked "SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT" SOLICITATION NO. PRDP-IR-RCAR-BEN-005-000-000-2015. All entries must be typewritten or handwritten eligibly. RFQs may also be sent via email.
- 4. For RFQs sent in hardcopies, quotations may be delivered at the address below not later than 10:00 a.m. of \_\_\_\_\_\_:

#### **BAC Goods Office**

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

- 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



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-0311-21		Ferbuary 2	
Purchase Request No.:	21-02-0392		Dat	re
MEMORANDUM TO:				
Mr./Ms.:	RIZALIANA D. TALOSIG / SAL	INIA L. CARBONEL		
	(Canvasser)			
Kindly provide appropri	ate dealers/ establishments co	opy of the attached requ	est for quotation an	d/or
solicitation to Bid for the	Purchase of 60 pc Train	ning Module, etc.	with an ABC of	138,000.00
to be used by PHO	Their quotation /Bids shal	be opened on _	March 8, 2	:021
NAME OF ESTABLISHMENT	ADDRESS	R	RECEIVED	
NAME OF ESTABLISHIVIENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.	2			
4.				
5.				
6.				
7.				-
8.				
9.				
10.				
	6		Qu	SW
			FLORITA T.	
		the state of the s	Chairpe	rson q
CERTIFIC	CATION	CER	TIFICATION	
I/We the undersigned, hereby joint		This is to certify that the RFQ received is a download		
given each of the above dealers/establi	copy and submitted throug	h email / courier.		
bid papers and submit their quotations	before the time of opening or			
the same.				
CANVASSER/S:		NOLI U. GUIAD ministrative Office	rV	
RIZALIANA D. TALOSIG	/ SALINIA L. CARBONEL			



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

21-02-0392 Purchase Request Number:

Purchase of 60 pc Training Module, etc.

Date: Ferbuary 23, 2021

Name of the Project:

PHO

Quotation No.: SV-0311-21

Location of the Project: Account Code:

5-02-02-010np

100210201178 CAFOA No.: Appropriation No.: 202102001260

#### Sir/Madam:

## request for quotation

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly March 8, 2021 signed by you or your authorized representative, to this office not later than MONDAY 8:30 am 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 within calendar days. 30
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

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

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

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

#### NOTE:

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 the Contract (ABC
1	60	рс	Training module on the management of severe acute				81,060.00
			malnutrition, Photocopy, A4, soft bound, 213 pages,				
			back to back				
2	60	рс	Training module on the management of moderate				56,940.00
			acute malnutrition, Photocopy, A4, soft bound,				
			130 pages, back to back				
			PHO				
PURPOSE: To be distributed to participants during the conduct of Training on the Management of Severe Malnutrition						138,000.00	
	and the	I hereby on the pri	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 co	aving carefully read and itions, I hereby subsequently appropriate action.		
	quota	1011/3 13/6	are genuine.		Name of Establishm		27
		Total Control of the	ZALIANA D. TALOSIG / SALINIA L. CARBONEL  D NAME & SIGNATURE OF AUTHORIZED CANVASSER	(Te	lephone/Cellphone	Number or e	e-mail address)
						Date	

#### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7502270

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 60 pcs Training Module, etc.

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0311-21	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:	Reproduction Services		
Approved Budget for the Contract:	PHP 138,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	26/02/2021 10:15 AM
	Benguet 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

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** 

26/02/2021

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

CIAL	(GOODS AND SE	RVICES		
Bid Solicitation No.:	SV-0311-21		Ferbuary 2	
Purchase Request No.:	21-02-0392		Date	e
MEMORANDUM TO:				
NA - (NA	RIZALIANA D. TALOSIG / SALIN	JIA I CAPRONEI.		
Mr./Ms.:	(Canvasser)	TA L. CARDOTTEL		
Kindly provide appropri	ate dealers/ establishments cop	by of the attached requ	est for quotation and	d/or 138,000.00
solicitation to Bid for the	Purchase of 60 pc Train		with an ABC of	the state of the s
to be used by PHO	Their quotation /Bids shall		March 8, 2	021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	Data
NAME OF COTABLISTING		Name	Signature	Date
1.				
2.				
3.				
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			FLORITÀ T.	BAY-ON
			Chairpe	rson q
CERTIFI	CATION	1	RTIFICATION	
I/We the undersigned, hereby join	This is to certify that the RFQ received is a download			
given each of the above dealers/establ	ishments a copy of the solicitation	copy and submitted throu	gh email / courier.	
bid papers and submit their quotations	before the time of opening of	1		
the same.				
C 4 1 1/4 00 F F / 2			NOLI U. GUIAD	
CANVASSER/S:		A	dministrative Office	rV
1		1		

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
Signature over printed name/s

/bhelle28



				BIDS AND AWAR	DS COMMITTEE				
			CA SOCIO	(GOODS AND	SERVICES)		Date:	Ferbuary 23	3, 2021
ırchase R	die o		21-02-0392	To the Madala sta			Quotation No.:		-
ame of the	5.			Training Module, etc.			DESCRIPTION OF THE PARTY OF THE	100210201	178 /
ocation of	750		PHO			3	Appropriation No.:	202102001	260
count Co	de:		5-02-02-010np						-
ir/Mad				request f					•
Kir	ndly in	dicate yo	ur price quotatio/:	s for the item/s listed below tak	ing into considetion t	he specifi	cations; submit	this docum	ent duly
igned b	y you	or your a	uthorized represer	ntative, to this office not later th	an 8:30 am	on	MONDAY	Marci	18, 2021
t the B	AC Go	ods and	Services Office, 2	nd Floor, Capitol Building, La	Trinidad, Benguet.	1 m 1 c	- N - 074 433	0250 on thru	ı o mail
ndicate	also th	ne shorte	st delivery period	should you opt to. You may fax	our quotations throu	ign Telefa	IX NO. 074-422-	0239 01 1111	i e-man
Sh	ould yo	our quota	et.gov.ph ation/s be found re	easonable, procurement shall er if found not in order.	sue. The Provincial G	overnmei	nt however, res	erves the rig	tht to
	1.50	177		ii louliu not in oruer.				$\cap$	¥.
,	Thank	you very	much.					Keep	)
							FLOI	RITAT). BAY	Y-ON
								Chairperson	P
REQUIF	REMEN	ITS:		It had all autoise would be Tre	ownitton or handwrit	tten legih	ly and in nen		
Daliv	ory no	prind cha	l he within	nplished; all entries must be Tyl 30 calendar days.					
R Warr	anty s	hall be fo	r a period of three	(3) months for supplies and m	aterials and one (1)	<b>year</b> for e	equipment reck	oned from t	he date
	of acce	eptance b	y the provincial go	overnment, through the Province	ial General Services C	Office.			
4. Price	validi	ty shall b	e for a period of 12	20 calendar days. mitted with this RFO:					
5. Docu	a. May	or's/Bus	siness Permit (pro	of of renewal if expired)					
	b. BIR	Certifica	te of Registration		les in diseate)				
	d I ata	a Income	gistration No.	turn (if the ARC is above Php	ly indicate) 500,000.00)				
	4 F.	. H f	a and a about con	tified true conv of PhilCFPS Pl	itinum membershib	may be s	ubmitted	aa afabia Da	de
6. Subn	nit orig	inal copy	of complete (para	agraphs 1 to 10) Omnibus Swori	i Statement <b>within th</b>	iree (3) d	lays from Noti	ce of this be	ody
7 ml	if the	aggregat	te total ABC of the	e items quoted exceeds Php 5 t to waive any defects in the ten	der or offer as well as	the right	to accept the bi	d most adva	ntageous
7. The p	advan	tageous	to the provincial go	overnment.		_			
NOTE:									
a. All 6	erasure	es to be c	ountersigned. rument upon subm	nission to the BAC Goods and Se	vices Office				
D. Kill	uly sea	i tilis dot	Tament apon susm		BRAND/ OF	FER/			Approved
Item	QTY	UNIT	ITEM & DE	SCIPTION (SPECIFICATIONS)	COMPLIANC		UNIT PRICE	TOTAL	Budget for the
No.					SPECS				81,060.00
1	60	рс		on the management of severe acu				1	81,060.00
			malnutrition, Phot	tocopy, A4, soft bound, 213 page	S,			-	-
			back to back	50 KI BI					EC 040 0
2	60	pc		on the management of moderate				-	56,940.00
			acute malnutrition	n, Photocopy, A4, soft bound,					
			130 pages, back t	o back					1
				РНО		1507 (2017)			100 000 0
PURP	OSE:	To be d	stributed to partic	cipants during the conduct of Tr	aining on the Manage	ment of S	evere Malnutrit	tion	138,000.0
DEAL	ER'S O		APPLICABLE)						
Brand	and Mo	del:			Warranty period   Price Validity Per		s & materials.		
-	y Perio				Trice validity i ci	iou.			
CANVA	ASSERS	i:	CERTIFIC	ATION		After ha	ving carefully read	d and accepte	d your terms
		I hereby		ersonally conducted this canvass			ditions, I hereby s		ve quotations
	and t	hat the pr	ice/s quoted is/are t	rue and correct and the signature		for your	appropriate action	n.	
	of the	Represe	ntative of the estab	lishment who submitted the					
1			are genuine.			(A)	ame of Establish	ment ner O	R. & address)
1						(N	aille di Estabilsi	mioni poi O.i	
									<b></b>
1						(Sign	nature over Printed	Name of Owne	er/Representative)

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle28

(Telephone/Cellphone Number or e-mail address)

Date



#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

7497259

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 1 unit refrigerator

Area of Delivery

Benguet

trea of Delivery	Бег	benguet				
Solicitation Number:	SV-0278-21	Status	Pending			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components				
Classification:	Goods	Bid Supplements	(			
Category:	Appliances					
Approved Budget for the Contract:	PHP 60,000.00	Document Request List				
Delivery Period:	30 Day/s					
Client Agency:		Date Published	25/02/202			
Contact Person:	JULIE P. TABCAO					
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	24/02/2021 09:10 AM			
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AI			
			I .			

#### Description

1 unit Refrigerator 16 cu feet, 2 doors

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** 

24/02/2021

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### Republic of the Philippines

### PROVINCE OF BENGUET

#### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Did Collisitation No.	SV-0278-21	February 18, 2021		
Bid Solicitation No.: Purchase Request No.:	21-02-0310	Date		
MEMORANDUM TO:				
Mr./Ms.:	MARIA BEVERLY B. CALAWEN			
	(Canvasser)			

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments copy of the attached request for quotation (and appropriate dealers) establishments (and appropriate dealers) establishmen

to be used byADH	ADH Their quotation /Bids shall be opened on			March 8, 2021			
		R	RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date			

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

7498340

**Procuring Entity** 

Area of Delivery

PROVINCE OF BENGUET

Title

Purchase of 1 set LAN Structured Cabling

Status

Benguet

Solicitation Number:

SV-0241-21

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Structured Cabling

Approved Budget for the Contract:

PHP 390,400.00

**Delivery Period:** 

30 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

Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	25/02/2021
Last Updated / Time	24/02/2021 11:45 AM
Closing Date / Time	08/03/2021 08:30 AM
oh	

Pending

### Description

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** 

24/02/2021

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/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

1800	T.	(GOODS AND SE	RVICES)			2021
GIAL		AND DESCRIPTION OF THE PERSON			February 18, 2 Date	2021
Solicitation No.:	SV-02 21-02-				Date	
rchase Request No.:	21-02					
MORANDUM TO:						
	יט	EMUEL PANTO / LOURD	ES ESTOESTA			
		(Canvasser)	1			/or
		ealers/ establishments co Purchase of 1 set LAN S	opy of the atta	ched reques	st for quotation and with an ABC of	390,400.00
Kindly provide	e appropriate de	ealers/ establishments co Purchase of 1 set LAN S	Structured Ca	on v	March 8, 20	)21
solicitation to Bid f	of the	eir quotation /Bids shal	l be opened			
be used by				RI	ECEIVED Signature	Date
AME OF ESTABL	ISHMENT	ADDRESS	Na	ame	Signature	
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					FLORITA	TUBAY-ON
					Char	person,
					ERTIFICATIO	N
	CERTIFIC	CATION		ent in to co	ortify that the RFQ receiv	ved is a download
		d coverally certify to h	ave	nd submitted th	hrough email / courier.	
I/We the under	bove dealers/establ	ishments a copy of the solic before the time of opening of	of Copy a			
bid papers and sub	mit their quotations	s before the time of opening of			2702	(AD
the same.			1		NOLI U. GU! Administrative O	IAD Officer V
CANVASSER	VS:		1		Administrative C	
1		100 To	1			
DTA	TUEL PANTO /	LOURDES ESTOESTA	1			
KEN	Signature ove	r printed name/s				The state of the s



#### La Trinidad

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

Purchase Request Number:

21-02-0331

Purchase of 1 set LAN Structured Cabling

Date: February 18, 2021

Quotation No.: SV-0241-21

CAFOA No.: 100210200839 Appropriation No.: 202102000958

Location of the Project: Account Code:

Sir/Madam:

Name of the Project:

5-02-99-990

PEO

REQUEST FOR QUOTATION

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 8, 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 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 within calendar days. 30

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

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

  - b. BIR Certificate of Registration

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

#### NOTE:

a. All erasures to be countersigned.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	1	set	Local Area Network (LAN) Structured Cabling				
	2	unit	Switch (L2 Manage)				46,640.0
			24-Port Gigabit L2 Managed Switch,				
		_	24 Gigabit RJ45 Ports, 4 Gigabit				
			SFP Slots, RJ45/Micro-USB		_		
			Console Port, 1U 19-inch Rack-mountable				
			Steel case, Static Routing, OAM, DDM, sFlow,				
			802.1Q VLAN, QinQ, STP/RSTP/MPST,				
			IGMP Snooping, 802.1p/DSCP QoS, ACL,				
			802.1x, Radius/Tacacs+ Authentication, LACP,				
			CLI,SNMP, Dual Image/Configuration, IPv6				
	2	EA	WIFI Repeater				23,850.0
			802.11ac Long Range Wi-Fi Access				
			Point Environment: Indoor 2.4 GHz				
			Speed*:450 Mbps 2.4 GHz MIMO:				
			3x3 5 GHz Speed*: 867 Mbps 5 GHz MIMO:				
			2x2 PoE Mode: 802.3af/A PoE & 24V PoE Ports:				
			(1) 10/100/1000 Ethernet				
	5	unit	Patch Panel				26,500.0
			CAT5e 24 port Patch Panel				
			(Unshielded, LOADED)				
	80	рс	Keystone Jack				12,720.0
			CAT5e Keystone Jack				
			(Unshielded, WHITE)				
	30	set	FACEPLATE 4-Gang Face Plate				3,180.0
			BACK BOX BACK BOX				3,23010
	15	box	UTP Cable			_	79,500.00
	1		CAT5e 4 pair U/UTP Cable				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			(305m, Unshielded, PE, BLACK, PURE COPPER)				



#### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:		21-02-0331		Date: February 18, 2021
Name of the Project:		Purchase of 1 set LAN Structured Cabling	Quot	ation No.: SV-0241-21
Location of the Project:		PEO	CAF	OA No.: 100210200839
Account Code:		5-02-99-990	Appropri	ation No.: 202102000958
1	0   EA	Media Converter		21,200.00
		1000Mbps RJ45 to 1000Mbps SFP Slot		
		Supporting MiniGBIC Modules		
5	5 set	SFP Tranceiver		16,960.00
		Single-Mode Module		
1	0 EA	Fiber Connector		1,910.00
		LC Connector SM Simplex		
20	00 mete	-		8,480.00
		Aerial FTTH Cable, All Steel Wire,		
		LSZH, G657A2, w/ tube, 1.2mm messenger,		
		3x6 outerD, 2-core, 2km		
3	3 set	Network Cabinet		47,700.00
		Network wall Cabinet 9U with PDU (Metal, 8 slots),		47,700.00
		2 trays, 1 pc. Cable manager & 2pcs. Metal Fan		
		Grounding included		
	lot	Accessories & Others		38,160.00
	1	PVC Moulding, Patch Cord, Boxes, Cable Tie,		30,100.00
		Electrical Tape, Screws, RJ45, Clamps &		
		Labeling Materials		
	lot	Installation & Configuration	1	63,600.00
		Cabling, Termination of Cable, Network Cabinet		03,000.00
		Installation, Configuration of Routers, Switches,		
		Testing & Commissioning		
		One Year Warranty on Parts & Services		
		PEO		
PURPOSE:	Poplac			
		ement & improvement of LAN Structured Cabling Syst	em of the PEO	390,400.00
Brand and M		F APPLICABLE)	Warranty period for supplies & materia	de:
Delivery Per		The second secon	Price Validity Period:	13.
CANVASSEI	RS:			
	¥44	CERTIFICATION	After having carefull	ly read and accepted your terms
0.00		certify that I have personally conducted this canvass		reby submit the above quotations
		rice/s quoted is/are true and correct and the signature entative of the establishment who submitted the	for your appropriate	action.
		are genuine.		
			(Name of Esta	ablishment per O.R. & address)
			Ç	,
			(Cianata and D	
			(Signature over Pr	rinted Name of Owner/Representative)
		REMUEL PANTO / LOURDES ESTOESTA	(Telephone/Cell	phone Number or e-mail address)
_	PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER	- (Telephone/Cell	phone reuniber of e-mail address)
/bhelle28	LIMITE	MANUE & SIGNATORE OF AUTHORIZED CANVASSER	0	Data
/ oriente 28			X	Date



/bhelle28

### Republic of the Philippines

### PROVINCE OF BENGUET

### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0253-21		February 1	8, 2021
Purchase Request No.:	21-02-0289		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JC	HNNY Y IOSE		
	(Canvasser			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments c Purchase od 1275 kg		uest for quotation an with an ABC of	d/or <b>589,900.00</b>
to be used byOPAG	Their quotation /Bids shall		March 8, 2	Water to the same of the same
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
1.				
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10.				
			^	
			FLORITÀ T. I	W MAY-ON
			Chairpers	on &
CERTIFIC	ATION	CER	RTIFICATION	
I/We the undersigned, hereby jointl	y and severally certify to have	This is to certify	that the RFQ received is	a download
given each of the above dealers/establis		copy and submitted throug		
bid papers and submit their quotations b	efore the time of opening of			
the same.				
CANVASSER/S:			NOLI U. GUIAD	
and the second s			ministrative Officer	V
CASTRO M. ATONEN	/ JOHNNY Y. IOSE			
Signature over p				



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

Name of	se Request Num	iber:	21-02-0289			Date:	February	18, 2021
	the Project:		Purchase od 1275 kg Molasses, etc.			Quotation No.:	SV-0253-2	21
ocation	of the Project:		OPAG			CAFOA No.:	10021020	0750
Account	Code:		5-02-03-100			Appropriation No.:	20210200	0848
Sir/M	adam:		request fo		UOTAI	MON		
			our price quotatio/s for the item/s listed below taki	500		ifications; submi	t this docur	nent duly
			authorized representative, to this office not later that	Section 1997	0 am on	MONDAY	Mar	ch 8, 2021
			Services Office, 2nd Floor, Capitol Building, La T			f N - 074 422	0250 4	
at pgol S	bacgoods@ Should your	beng quot	est delivery period should you opt to. You may fax you et.gov.ph ation/s be found reasonable, procurement shall ens fer or quotation/s if found not in order.		_			
	Thank you	ı very	much.			FLOI	RITA TO HA	√ AY-ON n •
1. This	IREMENTS: s Request Fo ivery period	orm i	nust be duly accomplished; all entries must be Type ll be within 14 calendar days.	written or h	andwritten legi	bly and in pen.	<u> </u>	•
<ol> <li>4. Price</li> <li>5. Doc</li> <li>6. Subart</li> <li>7. The</li> <li>NOTE:</li> <li>a. All</li> </ol>	of accepta ce validity slowmentary r a. Mayor's b. BIR Cert c. PhilGEP d. Lates In * In lie mit original if the aggi procuring e advantage erasures to	nce I hall be required as Region of Copy regate to the copy to the copy the	r a period of three (3) months for supplies and may the provincial government, through the Provincial effor a period of 120 calendar days. The formula of 120 calendar days. The formula of the submitted with this RFO: The formula of the submitted with this RFO: The formula of Registration The formula of Regist	indicate) (0,000.00) (num memb (tatement w (000.00) r or offer as	rvices Office.  ership may be ithin three (3)	submitted days from Notic	e of this B	ody
tem		VIT	ument upon submission to the BAC Goods and Servi  ITEM & DESCIPTION (SPECIFICATIONS)	BRAI	ND/ OFFER/	UNIT PRICE	TOTAL	Approved Budget for the
Item No.	QTY UN	VIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAI		UNIT PRICE	TOTAL	Budget for the
item No.	QTY UN	VIT	ITEM & DESCIPTION (SPECIFICATIONS)  Molasses, 25kgs/container	BRAI	LIANCE TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC
Item No.	QTY UN	VIT	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m,	BRAI	LIANCE TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC 45,900.00
ltem No.	QTY UN	NIT  KØ -	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51 to 55kgs/roll	BRAI	LIANCE TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC 45,900.00 520,000.00
tem No.	QTY UN	VIT	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51 to 55kgs/roll Black net, double	BRAI	LIANCE TO	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC 45,900,00 520,000,00
ltem No.	7, 295 40 ro	NIT  KØ -	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51.to 55kgs/roll Black net, double  OPAG	BRAI	LIANCE TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC 45,900.00 520,000.00 24,000.00
ltem No.	40 ro	NIT  KØ  oll  oll  the Pr	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51.to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture	BRAI	LIANCE TO	UNIT PRICE	TOTAL	Budget for the Contract (ABC 45,900.00 520,000.00
No.  Item No.  1 2 3 PURPO DEALE	QTY UN  1, 295  40 ro  4 ro  OSE: fort  ER'S OFFER	NIT  KØ  oll  oll  the Pr	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51.to 55kgs/roll Black net, double  OPAG	BRAI	PLIANCE TO SPECS.		TOTAL	Budget for the Contract (ABC 45,900.00 520,000.00 24,000.00
b. Kin ltem No.  1 2 3 PURP( DEALE Brand a	40 ro	NIT  KØ  oll  oll  the Pr	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51.to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture	BRAI COMF	PLIANCE TO SPECS.		TOTAL	Budget for the Contract (ABC 45,900.00 520,000.00 24,000.00
ltem No.  1 2 3 PURPO Brand a Deliver	QTY UN  1, 295  40 ro  4 ro  OSE: for the thick of the th	NIT    Color	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51.to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture APPLICABLE)  CERTIFICATION etify that I have personally conducted this canvass es/s quoted is/are true and correct and the signature ative of the establishment who submitted the	BRAI	period for supplies ity Period:  After hav and cond for your	s & materials: ving carefully read a ditions, I hereby sub appropriate action.	nd accepted	Budget for th Contract (ABC 45,900.00 520,000.00 24,000.00 589,900.00 your terms e quotations
ltem No.  1 2 3 PURPO Brand a Deliver	QTY UN  1, 295  40 ro  4 ro  OSE: for t  ER'S OFFER  and Model: y Period: ASSERS:  I here and that the of the Repr	NIT    Color	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51.to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture APPLICABLE)  CERTIFICATION etify that I have personally conducted this canvass es/s quoted is/are true and correct and the signature ative of the establishment who submitted the	BRAI COMF	period for supplies ity Period:  After hav and cond for your	s & materials: ving carefully read a ditions, I hereby sub appropriate action.	nd accepted mit the above	Budget for th Contract (ABC 45,900.00 520,000.00 524,000.00 589,900.00 your terms e quotations
ltem No.  1 2 3 PURPO EALH Grand a Deliver	QTY UN  1, 295  40 ro  4 ro  OSE: for t  ER'S OFFER  and Model: y Period: ASSERS:  I here and that the of the Repr	NIT    Color	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51.to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture APPLICABLE)  CERTIFICATION etify that I have personally conducted this canvass es/s quoted is/are true and correct and the signature ative of the establishment who submitted the	BRAI COMF	period for supplies ity Period:  After hav and cond for your	s & materials: ving carefully read a ditions, I hereby sub appropriate action.	nd accepted mit the above	Budget for the Contract (ABC 45,900.00 520,000.00 524,000.00 589,900.00 your terms e quotations
ltem No.  1 2 3 PURPO Brand a Deliver	QTY UN  1, 295  40 ro  4 ro  OSE: for t  ER'S OFFER  and Model: y Period: ASSERS:  I here and that the of the Repr	NIT    Color	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51 to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture APPLICABLE)  CERTIFICATION artify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.	BRAI COMF	period for supplies ity Period:  After have and conde for your a (Na (Signa)	s & materials:  ring carefully read a ditions, I hereby sub appropriate action.  Time of Establishmentary	nd accepted mit the above ent per O.R.	Budget for the Contract (ABC 45,900.00 520,000.00 520,000.00 589,900.00 589,900.00 contract (ABC 45,900.00 contract (ABC 45,90
ltem No.  1 2 3 PURPO Brand a Deliver	J, 295 40 ro 4 ro OSE: for the ER'S OFFER and Model: by Period: SSERS: I here and that the of the Reproductation/s	NIT    O     O	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51 to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture APPLICABLE)  CERTIFICATION artify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.  CASTRO M. ATONEN / JOHNNY Y. JOSE	BRAI COMF	period for supplies ity Period:  After have and conde for your a (Na (Signa)	s & materials: ving carefully read a ditions, I hereby sub appropriate action.	nd accepted mit the above ent per O.R.	Budget for the Contract (ABC 45,900.00 520,000.00 520,000.00 589,900.00 589,900.00 your terms e quotations
b. Kin  Item No.  1 2 3  PURPO  DEALE  Brand a  Deliver	QTY UN  1, 295  40 ro  4 ro  OSE: for the ER'S OFFER and Model: by Period: and that the of the Reproductation/s  PRINT	NIT    O     O	Molasses, 25kgs/container Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51 to 55kgs/roll Black net, double  OPAG comotion of Organic agriculture APPLICABLE)  CERTIFICATION artify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.	BRAI COMF	period for supplies ity Period:  After have and conde for your a (Na (Signa)	s & materials:  ving carefully read a ditions, I hereby sub appropriate action.  ame of Establishmenture over Printed Na	nd accepted mit the above ent per O.R.	Budget for the Contract (ABC 45,900.00 520,000.00 520,000.00 589,900.00 589,900.00 your terms e quotations

### Request for Quotation (RFQ)

Reference Number

7497758

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 1275 kg Molasses, etc.

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0253-21	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:	Agricultural Machinery and Equipment		
Approved Budget for the Contract:	PHP 589,900.00	Document Request List	0
Delivery Period:	14 Day/s		
Client Agency:		Date Published	25/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	24/02/2021 10:33 AM
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM

### Description

1.) 1,275 kg. Molasses, 25 kgs/container 45,900.00

2.) 40 rolls Polyethylene Plastic Sheet, 0.006, 2.8m X 90m, 51 to 55 kgs/roll 520,000.00

pgobacgoods@benguet.gov.ph

3.) 4 rolls Black net, double 24,000.00

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** 

24/02/2021

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### Request for Quotation (RFQ)

Reference Number

7494302

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 12 pcs Trophy 10 inches, etc.

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0274-21	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:	Sporting Goods		
Approved Budget for the Contract:	PHP 87,180.00	Document Request List	(
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	24/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	23/02/2021 11:37 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM

### Description

For Employees Physical Fitness Program

Please refer to attached Request for Quotation

=====PGO-Main===============================

### 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** 

23/02/2021

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/bhelle28

## Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

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

Bid Solicitation No.:	SV-0274-21		February 18	
Purchase Request No.:	21-02-0214		Date	2
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BACBA	С		
	(Canvasser)			
Kindly provide appropria	ate dealers/ establishments cop	by of the attached requ	uest for quotation and with an ABC of	l/or <b>87,180.00</b>
solicitation to Bid for the	Purchase of 12 pc Troph Their quotation /Bids shall	y 10 inches, etc.	March 8, 2	
to be used by PGO - Main	_ Their quotation / blus sharr			
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
				M)
			FLORIVA T	
			Chairpe	rson &
CERTIFI	CATION		RTIFICATION	
I/We the undersigned, hereby join	ntly and severally certify to have	This is to certif	y that the RFQ received is	s a download
given each of the above dealers/estable bid papers and submit their quotations	tishments a copy of the solicitation	copy and submitted throu	ign eman / counci.	
the same.	, before the time of opening			
	1	NOLI U. GUIAD		
CANVASSER/S:		A	dministrative Office	r V
	Y BACBAC			
Signature over	printed name/s			



### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number:

21-02-0214 Purchase of 12 pc Trophy 10 inches, etc.

PGO - Main Location of the Project:

5-02-03-990

Date: February 18, 2021

Quotation No.: SV-0274-21

100210200722 CAFOA No.:

Appropriation No.: 202102000768

## request for quotation

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

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.

Name of the Project:

Account Code:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 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 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO:

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

  - b. BIR Certificate of Registration

- c. PhilGEPS Registration No. (kindly indicate)
  d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
  \* In lieu of a and a phone contified the ABC is above Php 500,000.00) c. PhilGEPS Registration No.
  - \* 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.

bhelle28

tem	QTY	UNIT	ountersigned. ument upon submission to the BAC Goods and Servic ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Budget for Contract (
No.							21,00
1	12	рс	Trophy 10 inches, sports				
1	12		Acrylic make, 2 layers				16,20
2	12	рс	Trophy inches, sports design,				
	12	P	Acrylic make, 2 layers				49,9
- 2	204	рс	Medals gold - silver - bronze				
3	204	pe	Colors each with different inabel strap designs,				
	-		Benguet seal in front and sports logo at the back				
	-		**See end user for detailed specifications				
1	-		PGO - Main				87,1
	100	Care Emp	ployees Physical Fitness Program				
PURP	OSE:	tor Emp	ployees Physical Fiction 1	. 16	lion & materials:		
DEALER'S OFFER (IF APPLICABLE) Brand and Model:			FAPPLICABLE	Warranty period for supp Price Validity Period:	iles & iliaco.		

	Colors each with united	
	Benguet seal in front and sports logo at the back	
	**See end user for detailed specifications	
	PGO - Main	87,18
URPOSE:	for Employees Physical Fitness Program	
EALER'S (	OFFER (IF APPLICABLE) odel:	Warranty period for supplies & materials: Price Validity Period:
elivery Peri ANVASSER		After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.
of t	otation/s is/are genuine.	(Name of Establishment per O.R. & addres
		(Signature over Printed Name of Owner/Represent
	CHARITY BACBAC	(Telephone/Cellphone Number or e-mail add
_	PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	Date
i .		



### Request for Quotation (RFQ)

**Reference Number** 

7487505

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 50 pc Flourescent Tube, etc.

Area of Delivery

Benguet

Solicitation	Number:
--------------	---------

SV-0305-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Electrical Supplies

Approved Budget for

the Contract:

PHP 272,360.00

Delivery Period:

Contact Person:

14 Day/s

**Client Agency:** 

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	C
Date Published	20/02/2021
Last Updated / Time	19/02/2021 15:12 PM
Closing Date / Time	08/03/2021 08:30 AM

### Description

Please refer to attached Request for Quotation

### Other Information

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

Created by

AILEEN A GAY-AS

**Date Created** 

19/02/2021

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### La Trinidad

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

Bid Solicitation No.:	SV-0266-21		February	18, 2021
Purchase Request No.:	21-02-0269		Da	
MEMORANDUM TO:				
Mr./Ms.:	ALTIGO JOSE / ASHLY	VN CARINO		
	(Canvasser			
Via dia anno d		C.1 1 . 1		
solicitation to Bid for the	ate dealers/ establishments of Purchase of 1 unit		with an ABC of	87,000.00
to be used by KDH	Their quotation /Bids shall	l be opened on	March 8,	2021
	T		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
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		\(\text{\tint{\text{\tint{\text{\tin}\text{\tex{\tex		
			FLORITA T.	M BAY-ON
		e e	Chairper	son
CERTIFIC	ATION	CEF	RTIFICATION	
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/establish		copy and submitted throug	th email / courier.	
bid papers and submit their quotations be the same.	etore the time of opening of			,
CANVASSER/S:		NOLI U. GUIAD ministrative Officer	V	
ALTIGO JOSE / AS	HIVN CARINO	ł .		
Signature over pr				
/bhelle28				



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

Date: February 18, 2021 21-02-0269 Purchase Request Number: Name of the Project: Purchase of 1 unit Chiller, etc. Quotation No.: SV-0266-21 Location of the Project: 100210200650 CAFOA No.: 1-07-99-990 Appropriation No.: 202102000708 Account Code:

### REQUEST FOR OUOTATION

### Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on MONDAY March 8, 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 30 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- 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 5	1	unit	Chiller, 2 Door				37,000.00
			13.6 cu.ft capacity, Upright				
			2 door - Top and bottom				
			Digital inverter compressor			_	
			Smart conversion from fridge/chiller into freezer, with				
		0.00	ice maker				
			Twin cooling retaining 70% humudity level, No frost	79			
			Anti-bacterial protector/filter keeps the fridge air				
	1		clean and hygienic				_
2	1	unit	Washing Machine				50,000.00
	): Es	14	19kg washer capacity, Top loading or front loading				
			Inverter direct drive motor	Ł			
	95	_	Full stainless steel tub	do			
			Auto tub clean, Auto pre-wash				
			Combination of 6 washing motion selection				
			Touch LED Display				
	j		KDH				
PURPO	OSE:	Food frie	dge/chiller for dietary section				87,000.00

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

### CANVASSERS:

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.

CERTIFICATION

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

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

(Signature over Printed Name of Owner/Representative)



### Request for Quotation (RFQ)

**Reference Number** 

7487215

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 2 unit Dehumidifier

Area of Delivery

Benguet

	5611	, 4 4 4	
Solicitation Number:	SV-0210-21	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:	Appliances		
Approved Budget for the Contract:	PHP 80,000.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:			
Contact Person:	JULIE P. TABCAO	Date Published	20/02/2021
	BAC -GOODS SEC	Last Updated / Time	19/02/2021 14:32 PM
	CHAIRPERSON Benguet Province, La Trinidad Benguet		
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM

### Description

2 unit Dehumidifier

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** 

19/02/2021

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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-0210-21		February 1	8, 2021
Purchase Request No.:	21-02-0251	-	Dat	
MEMORANDUM TO:				
Mr./Ms.:	QUINDOLINE B. WAKIT / RO	ONALD LANGBAN		
	(Canvasser			
Kindly provide appropria	ate dealers/ establishments c	ony of the attached reque	est for quotation an	d/or
solicitation to Bid for the	Purchase of 2 unit	Dehumidifier	with an ABC of	80,000.00
to be used by PLO	Their quotation /Bids shal	l be opened on	March 8, 2	021
		T R	ECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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	er.	_	FLORITA Y I	AY-ON
CERTIFICA	ATION	CERT	TIFICATION	
I/We the undersigned, hereby jointly		The same of the sa	at the RFQ received is a	download
given each of the above dealers/establish bid papers and submit their quotations be		copy and submitted through	email / courier.	
the same.	fore the time of opening of			
CANVASSER/S:		NOLI U. GUIAD  Administrative Officer V		
		Aum	mistrative Officer	<i>e</i> -
OUINDOLINE B. WAKIT /	RONALD LANGBAN	1		



### La Trinidad

### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)					
Purchase Request Number:	21-02-0251	Date:	February 18, 2021		
Name of the Project:	Purchase of 2 unit Dehumidifier	Quotation No.:	SV-0210-21		
Location of the Project:	PLO	CAFOA No.:	100210200607		
Account Code:	1-07-99-990	Appropriation No.:	202101000658		
Sir/Madam:	REQUEST	for quotation			
	our price quotatio/s for the item/s listed beloathorized representative, to this office not li	ow taking into considetion the specifications; submit	t this document duly  March 8, 2021		

Kindly indicate your price quotatio/s for the item/s listed below taking int	to considetion	the spe	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 Trinidad, Benguet.							
Indicate also the shortest delivery period should you opt to You may fay your o	notations thro	ugh Te	lefay No. 074-422-	0259 or thru e-mail			

eriod 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 within
- Delivery period shall be within 21 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.
- 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 hid most advanta

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	2	unit	Dehumidifier				80,000.00
			59 sq.m air Purifier w/ Humidifier				
			7000 High Density Plasmacluster Ions and Fan Air				
			Humidifying System				
			Inverter Operation				
			Built-in Dust and Odor Sensors				
		_	Ion Shower				
			Light Control Light (Bright/Dim Off)				_
_			Side moving Caster				
_			Child Lock				
			Clean Sign Indicator (Dust/Odor)				
			Warranty: 1 year on Labor & Services				
			PLO				
URPO	SE:	for PLO	use				80,000.00
rand an elivery	d Mod Period	lel: l:	APPLICABLE)	Warranty period for supplice Validity Period:	es & materials:		
ANVAS			CERTIFICATION ertify that I have personally conducted this canvass		aving carefully read a		5
(	and th of the	at the pric Represer	ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuine.	for your	appropriate action.		
(	and th of the	at the pric Represer	stative of the establishment who submitted the	(/\	appropriate action.  ame of Establishm  nature over Printed Na		_
(	and th of the	at the pric Represer	stative of the establishment who submitted the	(/\	ame of Establishm		
(	and th of the quotat	at the prid Represer ion/s is/a	stative of the establishment who submitted the	(N	ame of Establishm	me of Owner	Representative)



### Request for Quotation (RFQ)

Reference Number

7487454

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 1 unit Chiller, etc.

Area of Delivery

Benguet

**Solicitation Number:** 

SV-0266-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

**Appliances** 

Approved Budget for

the Contract:

PHP 87,000.00

**Delivery Period: Client Agency:** 

30 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	C
Date Published	20/02/2021
Last Updated / Time	19/02/2021 15:07 PM
Closing Date / Time	08/03/2021 08:30 AM

### Description

1 unit Chiller, 2 door 37,000 1 unit Washing Machine 50,000

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** 

19/02/2021

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La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0266-21		February 18, 2021			
Purchase Request No.:	21-02-0269	<del>-</del>	Dat	e		
MEMORANDUM TO:						
Mr./Ms.:	ALTIGO JOSE / ASHI	YN CARINO				
	(Canvasse					
Vindly marrida assessed				1.7		
solicitation to Bid for the	ate dealers/ establishments Purchase of 1 un		with an ABC of	1/or 87,000.00		
to be used by KDH	Their quotation /Bids sha	all be opened on	March 8, 2	021		
	T	T	RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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			FLORITA T. B	W AY-ON		
			Chairperso			
CERTIFIC	ATION	CER	TIFICATION			
I/We the undersigned, hereby jointly		This is to certify t	hat the RFQ received is a	download		
given each of the above dealers/establish		copy and submitted through	email / courier.			
old papers and submit their quotations be the same.	fore the time of opening of					
CANVASSER/S:			NOLI U. GUIAD			
		Adn	ninistrative Officer V			
ALTIGO JOSE / ASE Signature over pri						
hhallage		1		- 1		



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

1	CAL	(	
Purchase Request Number:	21-02-0269	Date	February 18, 2021
Name of the Project:	Purchase of 1 unit Chiller, etc.	Quotation No.:	SV-0266-21
Location of the Project:	KDH	CAFOA No.:	100210200650
Account Code:	1-07-99-990	Appropriation No.:	202102000708

### request for ougtation

#### Sir/Madam:

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

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

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

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

Thank you very much.

#### REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be within 30 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days.</u>
- 5. Documentary requirements to be submitted with this RFO:
  - a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration

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

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

### NOTE:

All erasures to be countersigned.

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
1	1	unit	Chiller, 2 Door				37,000.0
	- 3	7	13.6 cu.ft capacity, Upright				
			2 door - Top and bottom				
			Digital inverter compressor				
			Smart conversion from fridge/chiller into freezer, with				
		(1)	ice maker	*			
			Twin cooling retaining 70% humudity level, No frost	±1			
			Anti-bacterial protector/filter keeps the fridge air				
	A		clean and hygienic		_		
2	1	unit	Washing Machine				50,000.00
	- 4	· P	19kg washer capacity, Top loading or front loading				
			Inverter direct drive motor	x			
			Full stainless steel tub				
	3		Auto tub clean, Auto pre-wash				
	1		Combination of 6 washing motion selection				
			Touch LED Display				
	0,		KDH				
URPO	SE:	Food frie	dge/chiller for dietary section				87,000.00

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

### CERTIFICATION

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

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

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



### Request for Quotation (RFQ)

**Reference Number** 

7497259

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 1 unit refrigerator

**Area of Delivery** 

Benguet

Solicitation	Number:
--------------	---------

SV-0278-21

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

**Appliances** 

Approved Budget for

the Contract:

PHP 60,000.00

Delivery Period:

30 Day/s

Client Agency:

**Contact Person:** 

JULIE P. TABCAO

BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad

Benguet

Philippines 2601

63-74-4220259 Ext.123

pgobacgoods@benguet.gov.ph

1
0
0
25/02/2021
24/02/2021 09:10 AM
08/03/2021 08:30 AM

### Description

1 unit Refrigerator 16 cu feet, 2 doors

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** 

24/02/2021

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/bhelle28

### Republic of the Philippines

### PROVINCE OF BENGUET

La Trinidad

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

Bid Solicitation No.:	SV-0278-21		February 1	8, 2021
Purchase Request No.:	21-02-0310		Dat	e
MEMORANDUM TO:				
WEWORANDOW TO.				
Mr./Ms.:	MARIA BEVERLY B. C. (Canvasser)	ALAWEN		
	•			
Kindly provide appropri	ate dealers/ establishments co	py of the attached requ	uest for quotation and with an ABC of	d/or <b>60,000.00</b>
solicitation to Bid for the	Purcahse of 1 unit		March 8, 2	
to be used byADH	_ Then quotation / Blus shan			
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
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			Du	JW ON
			FLORITA T.	rson-/
	O L STON	CE	RTIFICATION	0
CERTIFIC				a download
I/We the undersigned, hereby join given each of the above dealers/establi	tly and severally certify to have	copy and submitted throu	y that the RFQ received is agh email / courier.	a dowinoad
bid papers and submit their quotations	before the time of opening of	copy and successive and		
the same.		1		
CANVASSER/S:			NOLI U. GUIAD	
CANVASSER/S.		Ad	dministrative Officer	rV
A A NY A DESCRIPTION	V D CALAWEN			
MARIA BEVERL Signature over	printed name/s			



### La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Date: February 18, 2021 Purchase Request Number: 21-02-0310 Quotation No.: SV-0278-21 Name of the Project: Purcahse of 1 unit Refrigerator 100210100501 CAFOA No.: Location of the Project: ADH Appropriation No.: 202101000563 1-07-99-990 Account Code:

### Sir/Madam:

### REQUEST FOR QUOTATION

Kindly indicate your price quotatio/s for the item/s listed below taking int	to considetion	the spe	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 Trinid	lad, 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 within 30 calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO:
  a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration

c. PhilGEPS Registration No.

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

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

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

#### NOTE:

a. All erasures to be countersigned.

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Refrigerator 16cu feet, 2 doors				60,000.00
			Features:				
			Digital Inverter Compressor				
			Twin Cooling Plus (keeps food fresh, retains 70%				
			humidity level keeping our food fresh up to 3x longer)				
			Lower energy consumption with its interchangeable				
			models depending on user needs with SMART				
			CONVERSION power cool and power freeze			_	
			Anti-Bacteria Protector				
			Removable cool pack				
			With silver external display		_		
			Twist ice maker				
			Fresh room				
			Easy slide shelf				
			2nd vegetable box				
			Height: 178.5cm, Width: 79cm Length: 77cm				
			Refrigerator type: Two door				
			Inverter Technology: Yes, Capacity: 17.80cu.Ft				
			Gross Capacity & 17.66cu.Ft net capacity				
			Frost System: No Frost				
			Wattage: 120				
			Warranty: 1 year for major parts/service and 10 years				
			for Inverter motor				
			ADH				
PURP	OSE:	for ADH	luse				60,000.00

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



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

Purchase Request Number:	21-02-0310	Date: February 18, 2021
Name of the Project:	Purcahse of 1 unit Refrigerator	Quotation No.: SV-0278-21
ocation of the Project:	ADH	CAFOA No.: 100210100501
Account Code:	1-07-99-990	Appropriation No.: 202101000563
and that the price	CERTIFICATION  certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuine.	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.  (Name of Establishment per O.R. & address)
		(Signature over Printed Name of Owner/Representative)
	MARIA BEVERLY B. CALAWEN	(Telephone/Cellphone Number or e-mail address)
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	
	V •	Date

### Request for Quotation (RFQ)

Reference Number

7494358

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 7 pcs Tire 7.5 X 16

Area of Delivery

Benguet

**Solicitation Number:** 

SV-0233-21

**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	24/02/2021
Last Updated / Time	23/02/2021 12:07 PM
Closing Date / Time	08/03/2021 08:30 AM

### Description

7 pcs Tire, 7.5 X 16 with inner tube and flap, steel belted, radial cross control

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** 

23/02/2021

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/bhelle28

## Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

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

Bid Solicitation No.:	SV-0233-21		February 1	8, 2021	
Purchase Request No.:	21-02-0309	•	Dat	e	
MEMORANDUM TO:					
Mr./Ms.:	ROCKY SALUF	PEN			
	(Canvasser	)			
Kindly provide appropri	ate dealers/ establishments c	opy of the attached req	uest for quotation and	d/or	
solicitation to Bid for the	Purchase of 7 pcs	Tire 7.5 x 16	with an ABC of	72,450.00	
to be used by PVET	Their quotation /Bids shal	l be opened on	March 8, 2	021	
NAME OF ESTABLISHMENT	RECEIVED				
TAME OF LOTABLIOTHICK	ADDRESS	Name	Signature	Date	
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			FLORITA T. I		
CERTIFIC	ATION	CE	RTIFICATION	,	
		This is to certify that the RFQ received is a download			
I/We the undersigned, hereby jointly given each of the above dealers/establish		copy and submitted throug		dowinoau	
bid papers and submit their quotations be					
the same.					
CANVASSER/S:			NOLI U. GUIAD		
		Aa	lministrative Officer	V	
ROCKY SA Signature over pi					
Signature over pr	mica manic/5	I .		1	



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

Purchase Request Number:	21-02-0309	Date: February 18, 2021
Name of the Project:	Purchase of 7 pcs Tire 7.5 x 16	Quotation No.: SV-0233-21
Location of the Project:	PVET	CAFOA No.: 100210200907 /
Account Code:	5-02-13-060	Appropriation No.: 202102000878 /

### 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 8:30 am 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.
- calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO:
  - a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration

- c. PhilGEPS Registration No.
  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.

item 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 cross control				
			PVET				
PURP	OSE:	to replac	e worn out tires of vehicle with plate no. (new Hino '	Truck) 04017			72,450.00
eliver	and th	d: hereby c	CERTIFICATION ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the	and con	oving carefully read a aditions, I hereby sub appropriate action.		
	quota	tion/s is/a	re genuine.	(N	ame of Establishm	ent per O.R	. & address)
				(Sign	ature over Printed Na	me of Owner	(Representative)
			ROCKY SALUPEN	(Tele	phone/Cellphone I	Number or e	-mail address)
	Deliver to the last of the las	AND DESCRIPTION OF THE PARTY NAMED IN					
/bhelle2		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	NAME OF THE PARTY		Date	

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

7497301

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 69 pax Meals and snacks

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0261-21	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	14.50C	
Approved Budget for the Contract:	PHP 177,480.00	Document Request List	0
Delivery Period:			
Client Agency:			
		Date Published	25/02/2021
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	24/02/2021 09:17 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph		

### Description

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

24/02/2021

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/bhelle28

## Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0261-21		February 1		
Purchase Request No.:		Dat	te		
MEMORANDUM TO:					
Mr./Ms.:	EUGENIO T. TOMAS / DEXT	FP V MARCELO			
IVII ./IVI3	(Canvasser)				
				2.2	
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments co Purchase of 69 pax Mo	ppy of the attached requese eals and Snacks	st for quotation an vith an ABC of	d/or <b>177,480.00</b>	
to be used by PPDO	Their quotation /Bids shall		March 8, 2	Control of the Contro	
NAME OF ESTABLISHMENT	ADDRESS	Name RE	CEIVED Signature	Date	
		Name	Signature	Dute	
1.					
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10.					
			0		
			FLORITA)T.	MAYON	
		_	Chairper		
CERTIFIC	CATION	CER7	TIFICATION	0	
I/We the undersigned, hereby joint given each of the above dealers/establi		This is to certify that the RFQ received is a download copy and submitted through email / courier.			
bid papers and submit their quotations	before the time of opening of				
the same.					
CANVASSER/S:		OLI U. GUIAD inistrative Officer	· V		
EUGENIO T. TOMAS / Signature over p					



### La Trinidad

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

Bid Solicitation No.:	SV-0261-21		February 1	18, 2021
Purchase Request No.:	21-02-0339		Dat	te
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO T. TOMAS / DEXT	ER V. MARCELO		*
VII ./IVIS	(Canvasser)			
Kindly provide appropria	ate dealers/ establishments co	py of the attached req	uest for quotation an	ıd/or
solicitation to Bid for the	Purchase of 69 pax Me	eals and Snacks	with an ABC of	177,480.00
to be used by PPDO	Their quotation /Bids shall	be opened on	March 8, 2	2021
NAME OF FOTABLICUMENT! ADDDECS			RECEIVED Signature	Date
1.		744113		
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			FLORITA IT.	Mr.
			Chairpe	
CERTIFIC	CATION	CE	RTIFICATION	
I/We the undersigned, hereby joint	ly and severally certify to have	This is to certify that the RFQ received is a download		
given each of the above dealers/establis	shments a copy of the solicitation	copy and submitted throu	igh email / courier.	
bid papers and submit their quotations	before the time of opening or		*	
the same.			NOLI U. GUIAD	
CANVASSER/S:	CANVASSER/S:			r V
EUGENIO T. TOMAS /	DEXTER V. MARCELO			

Signature over printed name/s

/bhelle28



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

Purchase Request Number:

21-02-0339

Purchase of 69 pax Meals and Snacks

Name of the Project: Location of the Project:

Account Code:

Sir/Madam:

**PPDO** 

5-02-02-010

Date: February 18, 2021

Quotation No.: SV-0261-21

100210201024 CAFOA No.:

Appropriation No.: 202102000821

### request for ougtation

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

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

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

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

Thank you very much.

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

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

6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00

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

### NOTE:

All erasures to be countersigned.

submission to the RAC Coods and Services Office

ltem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (AB
			DAY 1				177,480.0
1	69	pax	AM Snacks				
			Siopao, steamed, bottled juice, 350ml				
	69	pax	Lunch				
			Rice, prk sisig, mix vegetables, lacatan				<u> </u>
			bottled water 500ml		1		
	69	pax	PM Snacks	l'			
			Turon 3@, canned juice				
			(mango & pineapple flavor) 240ml				
			DAY 2				
	69	pax	AM Snacks				
			Arroz caldo with chicken & egg, canned juice				
			(mango & pineapple flavor) 240ml				
	69	pax	Lunch				26
			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, pork steak, buttered vegetables,			1	1
			mix sliced fruits, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 4				
	69	pax	AM Snacks				
			Ginataan, bottled juice 340ml				



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

Purchase Reques	t Number:	21-02-0339			February 1	THE RESERVE AND ADDRESS OF THE PARTY OF THE
Name of the Proje	ect:	Purchase of 69 pax Meals and Snacks			SV-0261-21 100210201024	
ocation of the Pr	oject:	PPDO				
ccount Code:		5-02-02-010		Appropriation No.	20210200	0821
69	pax	Lunch				
		Rice, beef steak, sayote tops guisado,				
		lacatan, bottled water 500ml				
69	pax	PM Snacks				
		Camote boiled; strawberry jam, bottled juice 340ml				
		DAY 5				
69	pax	AM Snacks				
		Banana, Boiled 2@, Canned juice, four season, 240ml				
69	pax	Lunch				
		Rice, Steammed chicken, sauteed brocoli, banana,				
		lacatan, bottled water 500ml				
69	pax	PM Snacks				
		Cassava roll 2@, bottled juice, 340ml				
		DAY 6			1	
69	pax	Lunch				
- 1 0,	Par	Rice, fried boneless bangus, ensalada (Tomato, red				
		egg & cucumber) mix slice fruits, bottled water, 500ml				
69	pax	PM Snacks			1	<u> </u>
- 02	pax	Cassava roll 2@, bottled juice, 340ml			1	<b>†</b>
		DAY 7			1	
rey	nov.	AM Snacks			1	
10.48	pax	Spaghetti, special; bottled juice, 340ml			<del> </del>	<b> </b>
abir .		Lunch			1	<b>†</b>
try	pax				+	<del> </del>
		Rice, grilled liempo, sayote tops guisado,				<del> </del>
54	ļ	lacatan, bottled water 500ml			-	
4:1	pax	PM Snacks			-	<del> </del>
		Banana cake, canned juice, 240ml			-	-
IH		DAY 8			1	-
4.9	pax	AM Snacks				
٥		Sandwich (ham & cheese), bottled juice, 340ml				
54	pax	Lunch				
1/2	1	Rice, Fried tilapia, chopsuey, mixe sliced fruits,				
		bottled juice, 340ml				
54	pax	PM Snacks				
	X	Cassava roll 2@, bottled juice, 340ml				
		NOTE: Inclusive of flowing coffee, lemon grass tea,				
		creamer & service drinking water at all times	•			
		PPDO				
PURPOSE:	to be se	rved during the Barangay Dev't Investment Programs	onMarch 23-26, 3	30-31 and April 6-7 @ Ka	pangan	177,480.
	The state of the s	APPLICABLE)				
Brand and Mo	The state of the s	- Control of the Cont		or supplies & materials:		
Delivery Perio			Price Validity Peri	od:		
CANVASSERS	i:	CERTIFICATION		After having carefully read	and accente	d vour terms
i	I hereby	CERTIFICATION certify that I have personally conducted this canvass		and conditions, I hereby su		352
and that the price/s quoted is/are true and correct and the signature			for your appropriate action			
		resentative of the establishment who submitted the				
		are genuine.				
				(Name of Establish	ment per O.F	R. & address)
				(Signature over Printed N	Name of Owne	er/Representative
				1-9	The state of the s	
		EUGENIO T. TOMAS / DEXTER V. MARCELO		(Telephone/Cellphone	Number or	e-mail address
	PRINTE	D NAME & SIGNATURE OF AUTHORIZED CANVASSER	-	(No cross and the second		
(Nacliage		WANTE & SIGNAL ORE OF AUTHORIED CANVASSER			Date	
/bhelle28			Λ.			

### Request for Quotation (RFQ)

**Reference Number** 

7494522

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 300 case sardines, etc.

**Area of Delivery** 

Benguet

and severe court and court and the severe			
Solicitation Number:	SV-0282-21	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:	Grocery Items	No. 10	
Approved Budget for the Contract:	PHP 640,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:			
P		Date Published	24/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	23/02/2021 12:26 PM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM

### Description

1.) 300 case Sardines with tomato sauce. 100 tins per case 540,000.00

pgobacgoods@benguet.gov.ph

2.) 200 case Instant noodles, 72 pcs per case 100,000.00

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** 

23/02/2021

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La Trinidad

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

Bid Solicitation No.:	SV-0282-21		February	18, 2021
Purchase Request No.:	21-02-0313		Da	te
MEMORANDUM TO:				
Mr./Ms.:	LINA MAYOS	ĺ .		
	(Canvasser)			
	ate dealers/ establishments co Purchase of 300 case	py of the attached requ	est for quotation ar with an ABC of	nd/or <b>640,000.00</b>
solicitation to Bid for the to be used by OPSWD	Their quotation /Bids shall		March 8,	The second second second
to be used by				
NAME OF ESTABLISHMENT	ADDRESS	Name F	RECEIVED Signature	Date
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			$\cap$	I
			FLORIVA T.	BAY-ON
			Chairpe	rson
CERTIFIC	CATION		TIFICATION	
I/We the undersigned, hereby joint		This is to certify copy and submitted throug	that the RFQ received i	s a download
given each of the above dealers/establishid papers and submit their quotations l		copy and submitted throug	Calling , Collison	
the same.		1		
CANVASSER/S:		NOLI U. GUIAD ministrative Office	r V	
LINA M	AYOS			
Signature over p				

/bhelle28



### La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	TAL S	,	
Purchase Request Number:	21-02-0313	Date:	February 18, 2021
Name of the Project:	Purchase of 300 case Sardines, etc.	Quotation No.:	SV-0282-21
Location of the Project:	OPSWD	CAFOA No.:	100210200913
Account Code:	5-02-03-060	Appropriation No.:	202102000938

### request for ouotation

#### Sir/Madam:

Kindly indicate your price quotatio/s for the item/s listed below taking into considetion the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on 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 ot reject your offer or quotation/s if found not in order.

Thank you very much.

### **REQUIREMENTS:**

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within 45 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.
- Documentary requirements to be submitted with this RFO:

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

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

### NOTE:

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC
1	300	case	Sardines with tomato sauce, 100 tins per case				540,000.00
2	200	case	Instant noodles, 72 pcs per case				100,000.00
			OPSWD				
URP	OSE:	for relie	foperations				640,000.00
	and th	I hereby on the hereby of the	CERTIFICATION certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuine.	and cor	aving carefully read a nditions, I hereby sub appropriate action.	The second contract of the second	CONCERNIAL INCIDENT
	quota	11011/3 13/6	ne genuine.	(/	lame of Establishm	ent per O.R	. & address)
				(Sign	nature over Printed Na	ame of Owner	/Representative)
			LINA MAYOS		nature over Printed Na		

### Request for Quotation (RFQ)

**Reference Number** 

7497342

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 69 pax Meals and Snacks

Area of Delivery

Benguet

Alea of Delivery	beliguet		
Solicitation Number:	SV-0257-21	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 93,840.00	Document Request List	(
Delivery Period:			
Client Agency:		Date Published	25/02/202
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	24/02/2021 09:25 AM 08/03/2021 08:30 AM
	ngobacgoods@benguet.gov.ph		

### Description

to be served during the Barangay Dev't Investment Programs on March 16-19, 2021 @ Atok, 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** 

24/02/2021

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/bhelle28

### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

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

Bid Solicitation No.:	SV-0257-21		February 1	8, 2021
Purchase Request No.:	21-02-0344		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO T. TOMAS / DEXT	ER V. MARCELO		
	(Canvasser)			
	ate dealers/ establishments co Purchase of 69 pax M	opy of the attached requ	est for quotation and with an ABC of	d/or <b>93,840.00</b>
solicitation to Bid for the to be used by PPDO	Their quotation /Bids shall		March 8, 2	
to be used by	_ Then quotation / blus shan	be opened on	Maron of 2	
NAME OF ESTABLISHMENT	ADDRESS	F	RECEIVED	
NAME OF ESTABLISHMENT	ADDITEGO	Name	Signature	Date
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			Dee	W
		•	FLORITA T.	
			Chairper	son
CERTIFIC	CATION	CER	TIFICATION	
I/We the undersigned, hereby joint	ly and severally certify to have		that the RFQ received is	a download
given each of the above dealers/establis		copy and submitted through	h email / courier.	
bid papers and submit their quotations b	perfore the time of opening of		(4)	
the same.				
CANVASSER/S:		NOLI U. GUIAD ministrative Officer	V	
EUGENIO T. TOMAS /	DEXTER V. MARCELO			
Signature over p	orinted name/s			



### La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Account Code:

Sir/Madam:

21-02-0344

Purchase of 69 pax Meals and Snacks

Location of the Project: **PPDO** 

5-02-02-010

Date: February 18, 2021

Quotation No.: SV-0257-21

CAFOA No:

100210200918 Appropriation No.: 202102000823

REQUEST FOR OUOTATION

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

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

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

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

Thank you very much.

REQUIREMENTS:

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

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

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

(kindly indicate)

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

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 the Contract (ABC
1			DAY 1				93,840.00
	69	pax	AM Snacks				
			Siopao, steamed; Bottled juice, 340 ml				
	69	pax	Lunch:				
			Rice, fried chicken, chopsuey, lacatan,				
			bottled water, 500ml				
	69	pax	PM Snacks				
			Banana cake, Bottled juice, 340ml				_
			DAY 2				
=====	69	pax	AM Snacks				
			Pancit palabok, canned juice, 240ml				
	69	pax	Lunch:	_			
			Pice, pork sisig, chopsuey, macaroni salad,				
			Bottled water, 500ml				
	69	pax	PM Snacks			-	
			Siopao, steamed; Bottled juice, 340 ml				
			DAY 3			_	
	69	pax	AM Snacks				
			Ensaymada, special; bottled juice, 350ml				
	69	pax	Lunch:				
			Rice, beef steak, sauted mix vegetables, mix sliced fruit,				
			bottled water, 500ml				
	69	pax	PM Snacks				
			Siopao, steamed; Bottled juice, 340 ml				
			DAY 4				
	69	pax	AM Snacks				
			Ginataang bilo bilo, bottled juice, 240ml				



### La Trinidad

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

Purchase Requ	uest Number:	21-02-0344		Date:	February 18, 2021	
Name of the Pr		Purchase of 69 pax Meals and Snacks		SV-0257-21		
Location of the	Project:	PPDO	CAFOA No.: 1002102009			
Account Code:		5-02-02-010		Appropriation No.:	202102000823	
69	pax	Lunch:				
		Rice, Beef steak, sayote tops guisado, lacatan,				
		bottled water, 500ml				
69	pax	PM Snacks				
		Pancit, miki bihon, bottled juice, 340ml				
		NOTE: Inclusive of flowing coffee, lemon grass tea,				
		creamer & service drinkig water at all times)				
		PPDO				
PURPOSE:	to be se	rved during the Barangay Dev't Investment Programs	on March 16-19, 2	021 @ Atok, Benguet	93,840	.00
Brand and M	lodel:	APPLICABLE)		or supplies & materials:		
Delivery Per			Price Validity Perio	od:		_
of t	I hereby of that the prince the Represe	CERTIFICATION  certify that I have personally conducted this canvass ice/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuine.	After having carefully read and accepted your term and conditions, I hereby submit the above quotation for your appropriate action.			
quo	nation/s is/	are genuine.			nent per O.R. & address) ame of Owner/Representativ	
		EUGENIO T. TOMAS / DEXTER V. MARCELO	_		Number or e-mail addres	
	PRINTEI	NAME & SIGNATURE OF AUTHORIZED CANVASSER				
/Na11028		(AL			Date	



### Request for Quotation (RFQ)

Reference Number

7479218

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Hauling and disposal of hazardous and infectious waste

**Area of Delivery** 

Benguet

973	e ≅		
Solicitation Number:	SV-0262-21	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		ŭ
Approved Budget for the Contract:	PHP 500,000.00	Document Request List	0
<b>Delivery Period:</b>			
Client Agency:		Date Published	18/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	17/02/2021 09:52 AM
	Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM
	pgobacgoods@benguet.gov.ph		

### Description

3,000 kgs Hauling (Treatment and disposal of solid hazardous and infectious waste)
Location/ Source of waste: Kapangan District Hospital, Poblacion, Central, 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** 

17/02/2021

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### Republic of the Philippines

### PROVINCE OF BENGUET

### La Trinidad

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

Revised Form November

Bid Solicitation No.:	SV 0262-21		February 15, 2021			
Purchase Request No.:	21-02-0266		Date	2		
MEMORANDUM TO:						
MEMORANDOM 10:						
Mr./Ms.:	ALTIGO JOSE/ASHLYN	O. CARIÑO				
	(Canvasser)					
			60 to V			
Kindly provide appropriat solicitation to Bid for the	te dealers/ establishments copy of		uotation and/or vith an ABC of	E00 000 00		
to be used by KDH	Hauling and disposal of hazardou Their quotation /Bids shall b	A TANKS OF THE PARTY OF THE PAR	March 8, 2	500,000.00		
to be used by KDH	_ Their quotation / blus shall t		Water o, 2	021		
NAME OF ESTABLISHMENT	ADDRESS	F	RECEIVED			
	ADDICESS	Name	Signature	Date		
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		-		AY-ON		
			Chairma	n		
CERTIFIC	ATION	CER	TIFICATION			
I/We the undersigned, hereby joint	ly and severally certify to have	This is to certify the	nat the RFQ received is a do	ownload		
given each of the above dealers/establishme		copy and submitted through email				
bid papers and submit their quotations befo	1,1717			1		
of the same.				1		
CANVASSER/S:			NOLI U. GUIAD	1		
		Adn	ninistrative Officer V	1		
ALTIGO JOSE/ASI						
Signature over p	rinted name/s	!		ļ		
aileen2021						



### La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number: 21-02-0266

Date: February 15, 2021

Name of the Project: Location of the Project: Purchase of hauling and disposal of Hazardous and infectious waste

SV 0262-21 Quotation No.: 100210200653

CAFOA No .:

Account Code:

KDH 5-02-12-010

Appropriation No.: 202102000711

### 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.

### 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>
- 5. Documentary requirements to be submitted with this RFO:
  - a. Mayor's/Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

(kindly indicate)

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

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

item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved  Budget for the  Contract (ABC)
1	3000	Kgs	HAULING (Treatment and Disposal of Solid				500,000.00
			Hazardous and Infectious Waste)				
			> Location/Source of Waste: Kapangan District				
			Hospital, Poblacion, Central, Kapangan, Benguet				
			>Solid/Liquid/Sludge waste to be hauled: Based				
-		-	on DENR Hazardous Waste Generator	2			
		_	Registration Certificate and wastes generated by				
			the Hospital:				
	$\vdash$		D406 - Used lead acid batteries				
			2. D407- Busted Flouresacent lamp, CLF and LED bulb				_
			3. D499-X-ray solutions and laboratory reagents		1		
			4. I101-Used engine oil				
			5. I102- Used vegetable oil				
			6. I104 - Fuel; and oil filter				
			7. J201 m- Amber bottles and containers of chemical				
п,			solutions				
			8. M501 - Pathological and Infectious wastes				
			9. M503 - Pharmaceuticaql Waste				
			10. M506 - Waste electrical and electronic equipment				
			Schedule of hauling: As Requested				
			Current Valid Quality Management Standards		1		
			(ISO 9001) and Environmental Management		1		
			Standards (ISO 14001)				
			Current and Valid Accrditation as a TSD Facility				
			Operator	)	1		



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

Purchase Reque	est Number:	21-02-0266		Date	February 1	5, 2021
Name of the Proj	ject:	Purchase of hauling and disposal of Hazardous and infectious		te Quotation No.: SV 0262-21		[
Location of the Project: KDH			CAFOA No .:	CAFOA No.: 100210200653		
Account Code:		5-02-12-010		Appropriation No.	20210200	0711
		REQUEST FOR	QUOTA	Mon		
		a.) Environmental Compliance  Certificate				
		b.) Permit to operate				
		c.) TSD Permit				
		d.) Transporters Registration Certificate				
		3. Certificate of Product Registration for Equipment				
_ 1		or devices used for treating health care waste from				
		DOH-BHDT				
		4. Pollution Legal Liability Insurance				
					_	_
		KDH				
PURPOSE:	Market Street, Square,	and Hauling out of infectious/hazardous wastes of th	e hospital			500,000.00
		APPLICABLE)				
Brand and Mo Delivery Perio		MANAGEMENT TO A STATE OF THE ST	Warranty period for supplies & materials: Price Validity Period:			
CANVASSERS			Frice validity Ferio	Ju.		
		CERTIFICATION		After having carefully read	and accepted	your terms
		ertify that I have personally conducted this canvass		and conditions, I hereby so		
		ce/s quoted is/are true and correct and the signature	for your appropriate action.			
		ntative of the establishment who submitted the				
quota	auon/s is/a	re genuine.		(Name of Establish	nent per ∩ P	9 address)
				(Name of Establish)	nent per O.K.	a address)
				(Signature over Printed N	ame of Owner/I	Representative)
		LIBERTY R. BAUTISTA		(Telephone/Cellphone	Number or e	-mail address)
- Constitution	PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	•			
		Q.			Date	



### Request for Quotation (RFQ)

Reference Number

7479283

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Hauling and disposal of hazardous and infectious waste

Area of Delivery

Benguet

nea or benivery			
Solicitation Number:	SV-0222-21	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:	Waste Management and Recycling		
Approved Budget for the Contract:	PHP 500,000.00	Document Request List	
Delivery Period:			
Client Agency:		Date Published	18/02/2021
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad	Last Updated / Time	17/02/2021 10:02 AM
	Benguet Philippines 2601 63-74-4220259 Ext.123	Closing Date / Time	08/03/2021 08:30 AM
	ngobacgoods@benguet.gov.ph		

### Description

2,500 kgs Hauling, treatment and disposal of hazardous and infectious waste from Northern Benguet District Hospital, Bekes, Buyacaoan, Buguias

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** 

17/02/2021

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aileen2021

### Republic of the Philippines

### PROVINCE OF BENGUET

### La Trinidad

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

Revised Form November

Bid Solicitation No.:	SV 0222-21		February	15, 2021		
Purchase Request No.:	21-02-0254		Date			
MEMORANDUM TO						
MEMORANDUM TO:						
Mr./Ms.:	LIBERTY R. BAU	TISTA				
	(Canvasser)					
	te dealers/ establishments copy			500 000 00		
solicitation to Bid for the	Hauling and disposal of hazardo	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	with an ABC of	500,000.00		
to be used by NBDH	Their quotation /Bids shall	be opened on	March g	2021 C		
NAME OF POTABLICUMENT	ADDDESS		RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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CERTIFICA	ATION		CERTIFICATION			
				2 2 2		
I/We the undersigned, hereby jointly			rtify that the RFQ received is	a download		
given each of the above dealers/establishmen		copy and submitted through ema	all / courier.			
bid papers and submit their quotations before	the time of opening					
of the same.						
CANNACCEDIC:			NOLI U. GUIAD			
CANVASSER/S:			Administrative Officer	V		
LIBERTY R. B	AUTISTA			8		
Signature over pri						
orginature over pri	**************************************					



### La Trinidad

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

Purchase Request Number: 21-02-0254 Date: February 15, 2021 Quotation No.: SV 0222-21 Name of the Project: Purchase of hauling and disposal of Hazardous and infectious waste CAFOA No.: 100210200608 Location of the Project: **NBDH** Appropriation No.: 202101000683 5-02-12--010 Account Code:

### REQUEST FOR QUOTATION

#### Sir/Madam:

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

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

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

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

Thank you very much.

### REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be
- as scheduled. 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- 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.
- Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved  Budget for the  Contract (ABC)
1	2500	Kgs	Hauling, treatment and disposal of Hazardous and				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 BID	! DDERS			
			Current valid Quality Management:				_
			Standards (ISO 9001) and Environmental				
			Management Standards (ISO 14001)				
			2. Current and Valid Accreditation as a TSD				
			Facility Operator				
			a.) Environmental Compliance Certificate				
-			b.) Permit to Operate			,	
			c.) TSD Permit	de			
			d.) Transporter's Registration Certificat				
			Certificate of Product Registration for				
			Equipment or devices used for treating				
			health care waste from DOH-BHDT				



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

Purchase F	chase Request Number: 21-02-0254 21-02-0254		Date:	February 1	ebruary 15, 2021	
Name of the Project: Purchase of hauling and disposal of Hazardous and NBDH		Purchase of hauling and disposal of Hazardous a	osal of Hazardous and infectious waste Quotation N		SV 0222-21 100210200608	
			CAFOA No.:			
Account Co	de:	5-02-12010		Appropriation No.:	202101000683	
		4. Pollution Legal Liability	MIMTA	MUSI		
		NOTE:				
		Staggard hauling depends on the volume of				
		waste for disposal unitl 31-DEC-21				
		NBDH				
PURPOS	E: For Haul	ling and disposal of hazardous and infectious waste				500,000.00
Brand and	d Model:	APPLICABLE)		supplies & materials:		
Delivery I			Price Validity Period	<u>:</u>		
CERTIFICATION  I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.  After having carefully read and accepted and conditions, I hereby submit the above for your appropriate action.			•			
	(Name of Establishment per O.R. & a		& address)			
			_	(Signature over Printed Na		
_		LIBERTY R. BAUTISTA	_	(Telephone/Cellphone I	Number or e-	-mail address)
	PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	_			
I		k).			Date	



### Request for Quotation (RFQ)

**Reference Number** 

7487284

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Purchase of 15 pcs bulb, LED, etc.

**Area of Delivery** 

Benguet

C-1		Number:
20	ucitation	Number:

SV-0268-21

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

**Electrical Supplies** 

**Approved Budget for** 

the Contract:

PHP 57,250.00

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	20/02/2021
Last Updated / Time	19/02/2021 14:39 PM
Closing Date / Time	08/03/2021 08:30 AM

### Description

Please refer to attached Request for Quotation

### Other Information

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

Created by

AILEEN A GAY-AS

**Date Created** 

19/02/2021

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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-0268-21		February 1	18, 2021		
Purchase Request No.:	21-02-0277	Date				
MEMORANDUM TO:						
Mr./Ms.:	ALTIGO JOSE / ASHLYN	I O. CARIÑO				
	(Canvasser)	)				
Kindly provide appropria solicitation to Bid for the	ate dealers/ establishments co Purchase of 15 pc B	opy of the attached red	quest for quotation an with an ABC of	nd/or <b>57,250.00</b>		
to be used by KDH	Their quotation /Bids shal		March 8, 2	THE RESERVE OF THE PARTY OF THE		
	T	T	RECEIVED			
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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8.						
9.						
10.						
			FLORITA T.	HAY-ON		
CERTIFIC	ATION	CE	RTIFICATION			
I/We the undersigned, hereby jointle		This is to certify that the RFQ received is a download				
given each of the above dealers/establis		copy and submitted throu	ugh email / courier.			
bid papers and submit their quotations be the same.	efore the time of opening of					
the same.						
CANVASSER/S:		NOLI U. GUIAD  Administrative Officer V				
ALTIGO JOSE / ASH	ILYN O. CARIÑO					



### La Trinidad

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

Name of Location	e Reque	st Number:	21-02-0277		Date	: February	18, 2021
Location	the Proj	ject:	Purchase of 15 pc Bulb, LED etc.		Quotation No	: SV-0268-	21
	of the P	roject:	KDH		CAFOA No.:	1002102	00652
Account (	Code:		5-02-03-990		Appropriation No	2021020	00710
Sir/Ma	ıdam:		request f	or quot	ation		
K	indly	indicate y	our price quotatio/s for the item/s listed below tak	ing into considetion the	specifications; subm	it this docu	ment duly
signed	by you	u or your	authorized representative, to this office not later that	an <b>8:30 am</b> on	MONDAY	Mai	rch 8, 2021
			d Services Office, 2nd Floor, Capitol Building, La				
at pgob Sl	acgoo hould	ds@beng your quo	test delivery period should you opt to. You may fax y guet.gov.ph tation/s be found reasonable, procurement shall en ffer or quotation/s if found not in order.				
		k you ver				^	
			y macii.		FLO	RITA I. I. Chairperso	AY-ON
REQUI 1. This	Requ	est Form	must be duly accomplished; all entries must be Type	ewritten or handwritten	legibly and in pen.		
z. Deliv	very p	period sha	all be within 14 calendar days.		(27) (25) (2)	V 2 20	
S. War	of acc	snan be i eptance	or a period of <b>three (3) months</b> for supplies and ma by the provincial government, through the Provincia	iterials and one (1) year	<b>r</b> for equipment recl	koned from	the date
4. Price	e valid	lity shall l	be for a period of 120 calendar days.	ai delierai services Offic	e.		
5. Docu	a. May	ary requi vor's/ Ru	rements to be submitted with this RFO: siness Permit (proof of renewal if expired)				
	b. BIR	<b>Certifica</b>	te of Registration				
	c. Phil	IGEPS Re	gistration No. e/ Business Tax Return (if the ABC is above Php 50	indicate)			
	* ]	n lieu of	a and c above, certified true copy of PhilGEPS Plat	inum membership may	he submitted		
6. Subm	nit orig	ginal copy	of complete (paragraphs 1 to 10) Omnibus Sworn S	Statement within three	(3) days from Notic	ce of this B	ody
7. The r	if the	aggregation	te total ABC of the items quoted exceeds Php 50, reserves the right to waive any defects in the tende	000.00			
	advan	itageous	to the provincial government.	of offer as well as the	right to accept the bi	a most adv	antageous
NOTE:							
b. Kind	lly sea	l this doc	puntersigned. rument upon submission to the BAC Goods and Servi	ces Office			
Item		AND THE PROPERTY.		BRAND/ OFFER/		T	Approved
No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE TO	UNIT PRICE	TOTAL	Budget for the
1	15	nc	Bulb, LED, 11-13 watts	SPECS.			Contract (ABC)
2	60	pc meters	Electrical wire, THHN/THWN,				3,750.00
	-00	meters	Size:3/0 AWG-80 mm2 Str				39,000.00
3	1	рс	Manual transfer switch, beaker type, 100amp				
		PC	Triantia transfer switch, beaker type, 100amp			1	A STATE OF THE PARTY OF THE PAR
			KDH				14,500.00
PURPO	SF.	for gener	KDH				
PURPO	T CHARLES THE REAL PROPERTY.		ator set and water heater for delivery room				14,500.00 57,250.00
NAME AND ADDRESS OF THE OWNER, WHEN	R'S OF	FER (IF		Warranty period for sun	nlies & materials		
<b>DEALER</b> Brand an Delivery	R'S OF d Mod Period	FER (IF A	ator set and water heater for delivery room	Warranty period for sup Price Validity Period:	plies & materials:		
DEALER Brand an	R'S OF d Mod Period	FER (IF A	ator set and water heater for delivery room APPLICABLE)	Warranty period for sup Price Validity Period:	plies & materials:		
<b>DEALER</b> Brand an Delivery	R'S OF d Mode Period SERS:	FER (IF A	ator set and water heater for delivery room APPLICABLE) CERTIFICATION	Price Validity Period:	having carefully read a		<b>57,250.00</b> your terms
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS:	FER (IF A	ator set and water heater for delivery room APPLICABLE)  CERTIFICATION entify that I have personally conducted this canvass	Price Validity Period:  After	r having carefully read a conditions, I hereby sub		<b>57,250.00</b> your terms
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS:	el: thereby cent the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature	Price Validity Period:  After	having carefully read a		<b>57,250.00</b> your terms
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS:	hereby ce	ator set and water heater for delivery room APPLICABLE)  CERTIFICATION entify that I have personally conducted this canvass	Price Validity Period:  After	r having carefully read a conditions, I hereby sub		<b>57,250.00</b> your terms
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS:	hereby ce	CERTIFICATION entify that I have personally conducted this canvass es/s quoted is/are true and correct and the signature ative of the establishment who submitted the	Price Validity Period:  After	having carefully read a conditions, I hereby sub our appropriate action.	mit the above	57,250.00  your terms e quotations
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS:	hereby ce	CERTIFICATION entify that I have personally conducted this canvass es/s quoted is/are true and correct and the signature ative of the establishment who submitted the	Price Validity Period:  After	r having carefully read a conditions, I hereby sub	mit the above	57,250.00  your terms e quotations
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS:	hereby ce	CERTIFICATION entify that I have personally conducted this canvass es/s quoted is/are true and correct and the signature ative of the establishment who submitted the	Price Validity Period:  After and for you	having carefully read a conditions, I hereby sub our appropriate action. (Name of Establishme	mit the above	57,250.00  your terms e quotations  & address)
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS:	hereby ce	CERTIFICATION entify that I have personally conducted this canvass es/s quoted is/are true and correct and the signature ative of the establishment who submitted the	Price Validity Period:  After and for you	having carefully read a conditions, I hereby sub our appropriate action.	mit the above	57,250.00  your terms e quotations  & address)
DEALER Brand an Delivery CANVAS	R'S OF id Mode Period SERS: I and the of the F	hereby ce at the price Represent on/s is/ar	CERTIFICATION  Triffy that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.  ALTIGO JOSE / ASHLYN O. CARIÑO	Price Validity Period:  After and for you	having carefully read a conditions, I hereby sub our appropriate action. (Name of Establishme	mit the above ent per O.R. me of Owner/	57,250.00  your terms e quotations  & address)  Representative)
DEALER Brand an Delivery CANVAS:	R'S OF ad Mode Period SERS: I and that of the F quotati	hereby ce at the price Represent on/s is/ar	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.	Price Validity Period:  After and for you	r having carefully read a conditions, I hereby sub our appropriate action.  (Name of Establishmonia)	mit the above ent per O.R. me of Owner/	57,250.00  your terms e quotations  & address)  Representative)
DEALER Brand an Delivery CANVAS	R'S OF ad Mode Period SERS: I and that of the F quotati	hereby ce at the price Represent on/s is/ar	CERTIFICATION  Triffy that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.  ALTIGO JOSE / ASHLYN O. CARIÑO	Price Validity Period:  After and for you	having carefully read a conditions, I hereby subture appropriate action.  (Name of Establishment over Printed National College	mit the above ent per O.R. me of Owner/	57,250.00  your terms e quotations  & address)  Representative)