



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7500338
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 2 unit Humidifier
Area of Delivery Benguet

Solicitation Number:	SV-0286-21	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Appliances	Date Published	25/02/2021
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	24/02/2021 17:16 PM
Delivery Period:	30 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		

Description

2 unit Humidifier

Please refer to attached Request for Quotation
 =====PLO=====

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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

February 23, 2021
 Date

Bid Solicitation No.: SV-0286-21
 Purchase Request No.: 21-02-0352

MEMORANDUM TO:

Mr./Ms.: QUINDOLINE B. WAKIT / RONALD LANGBAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 unit Humidifier with an ABC of 90,000.00
 to be used by PLO Their quotation /Bids shall be opened on March 8, 2021

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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">QUINDOLINE B. WAKIT / RONALD LANGBAN <i>Signature over printed name/s</i></p> <p><i>/bhelie28</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 21-02-0352
 Name of the Project: Purchase of 2 unit Humidifier
 Location of the Project: PLO
 Account Code: 1-07-99-990

Date: February 23, 2021
 Quotation No.: SV-0286-21
 CAFOA No.: _____
 Appropriation No.: CO (PR) 20-10-1393

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 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.
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) **(kindly indicate)**

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Humudifier 48 sq.m Air Purifier w/ Humidifier 7000 High Density Plasmacluster Ions and Fan Air Purification 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 Warranty: 1 Year on Labor & Services				90,000.00
PLO							90,000.00

PURPOSE: For PLO use

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

QUINDOLINE B. WAKIT / RONALD LANGBAN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	27/02/2021
Approved Budget for the Contract: PHP 177,480.00	Last Updated / Time	26/02/2021 11:07 AM
Delivery Period:	Closing Date / Time	08/03/2021 08:30 AM
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		
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 =====PPDO=====		
Other Information		
Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph		

Created by AILEEN A GAY-AS
Date Created 24/02/2021

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

Bid Solicitation No.: SV-0261-21
Purchase Request No.: 21-02-0339

February 18, 2021
Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 69 pax Meals and Snacks with an ABC of 177,480.00 to be used by PPDO Their quotation /Bids shall be opened on March 8, 2021

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>EUGENIO T. TOMAS / DEXTER V. MARCELO</u> Signature over printed name/s</p> <p>/bhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> Administrative Officer V</p>



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

Bid Solicitation No.: SV-0261-21
 Purchase Request No.: 21-02-0339

February 18, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 69 pax Meals and Snacks with an ABC of 177,480.00
 to be used by PPDO Their quotation /Bids shall be opened on March 8, 2021

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

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

Purchase Request Number: **21-02-0339**
 Name of the Project: **Purchase of 69 pax Meals and Snacks**
 Location of the Project: **PPDO**
 Account Code: **5-02-02-010**

Date: **February 18, 2021**
 Quotation No.: **SV-0261-21**
 CAFOA No.: **100210201024**
 Appropriation No.: **202102000821**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within as scheduled
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement **within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (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 (mango & pineapple flavor) 240ml				
	69	pax	Lunch Rice, chicken buttered; sauteed beans, banana, lacatan, bottled water 500ml				
	69	pax	PM Snacks Cassava roll 2@, bottled juice, 340ml				
			DAY 3				
	69	pax	AM Snacks Ensaymada, special, bottled juice 350ml				
	69	pax	Lunch Rice, pork steak, buttered vegetables, 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				



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

Purchase Request Number: **21-02-0339**
 Name of the Project: **Purchase of 69 pax Meals and Snacks**
 Location of the Project: **PPDO**
 Account Code: **5-02-02-010**

Date: **February 18, 2021**
 Quotation No.: **SV-0261-21**
 CAFOA No.: **100210201024**
 Appropriation No.: **202102000821**

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, Steamed 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			
		DAY 7			
54	pax	AM Snacks Spaghetti, special; bottled juice, 340ml			
54	pax	Lunch Rice, grilled liempo, sayote tops guisado, lacatan, bottled water 500ml			
54	pax	PM Snacks Banana cake, canned juice, 240ml			
		DAY 8			
54	pax	AM Snacks Sandwich (ham & cheese), bottled juice, 340ml			
54	pax	Lunch Rice, Fried tilapia, chopsuey, mixe sliced fruits, bottled juice, 340ml			
54	pax	PM Snacks Cassava roll 2@, bottled juice, 340ml			
		<i>NOTE: Inclusive of flowing coffee, lemon grass tea, creamer & service drinking water at all times</i>			
PPDO					

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

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date

8



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Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Plastic Products	Date Published	25/02/2021
Approved Budget for the Contract: PHP 55,100.00	Last Updated / Time	24/02/2021 18:00 PM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		
Description		
Please refer to attached Request for Quotation =====PHO=====		
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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Revised RFQ
 November

Bid Solicitation No.: SV 0298-21
 Purchase Request No.: 21-01-0114

February 23, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA D. TALOSIG/SALINIA 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 plastic water tank etc. with an ABC of 55,100.00 to be used by PHO Their quotation /Bids shall be opened on March 8, 2021

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

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



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

Purchase Request Num **21-01-0114**
 Name of the Project: **Purchase of Huge Plastic Water tank etc.**
 Location of the Project: **PHO**
 Account Code: **5-02-03-990**

Date: **February 16, 2021**
 Quotation No.: **SV 0298-21**
 CAFOA No.: **100210100290**
 Appropriation No.: **202101000325**

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 or reject your offer or quotation/s if found not in order.

Thank you very much.

Reem
FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. 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.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
3	3	pc	Huge plastic water tank with cover, rubberized at 950 to 1100 liters container, see attached image				25,500.00
4	2	set	Waste bin with cover, plastic, TC 60, color coded (black, green, red), 3 pcs per set with metal frame stand, Large				29,600.00
PHO							
PURPOSE: Huge plastic container for PHO laboratory hazardous waste							55,100.00

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7502615
Procuring Entity PROVINCE OF BENGUET
Title Purchase of beekeeping supplies
Area of Delivery Benguet

Solicitation Number: PRDP-IR-RCAR-BEN-005-000-000-2015	Status	Pending
Trade Agreement: WB Procurement Guidelines	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Agricultural Machinery and Equipment	Date Published	27/02/2021
Estimated Budget for the Contract: PHP 49,170.00	Last Updated / Time	26/02/2021 11:14 AM
Delivery Period: 30 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		

Description

Please refer to attached Request for Quotation

=====OPAG=====

Other Information

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

Created by AILEEN A GAY-AS
Date Created 26/02/2021

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

Bid Solicitation No.: PRDP-IR-RCAR-BEN-005-000-000-2015
 Purchase Request No.: 20-07-0853

_____ Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of beekeeping supplies with an EPC of 49,170.00
 to be used by OPAG Their quotation /Bids shall be opened on MAR 08 2021

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

Deen
FLORITA T. BAY-ON
 Chairperson

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



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

Date: _____

REQUEST FOR QUOTATION
SHOPPING (GOODS)

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

SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

INSTRUCTIONS:

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



Republic of the Philippines
PROVINCE OF BENGUET
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 : 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
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT						
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			

For the Bids and Awards Committee:

GEPS Posted

Florita T. Bay-on
FLORITA T. BAY-ON
Chairperson, Bids and Awards Committee

Canvasser



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

The Bids and Awards Committee (BAC)

SIR / MADAM:

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

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT						
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)

Address

Date accomplished



Republic of the Philippines
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

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

Contract Name: <u>SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT</u>		
Item/Description	Quantity	Unit of Measure
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT		
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

3. 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

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

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



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

Date: _____

REQUEST FOR QUOTATION
SHOPPING (GOODS)

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

SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

INSTRUCTIONS:

1. Bidders are required to read the instructions and fill all the blanks properly.
2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the **official canvass form shall be filled up (with the offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form.** (Please write legibly)
3. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
4. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
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7. Terms of Payment within – Thirty (30) days from delivery of item/s.
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9. RFQs can also be sent via email.
10. Awarding shall be done by **per item basis.** Award shall made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
11. **DEADLINE FOR SUBMISSION OF 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



Republic of the Philippines
PROVINCE OF BENGUET
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 : 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
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT						
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			

For the Bids and Awards Committee:

GEPS Posted

Canvasser


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



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

The Bids and Awards Committee (BAC)

SIR / MADAM:

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

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT						
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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)

Address

Date accomplished



Republic of the Philippines
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

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

Contract Name: <u>SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT</u>		
Item/Description	Quantity	Unit of Measure
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT		
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

3. 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

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


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



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

Date: _____

REQUEST FOR QUOTATION
SHOPPING (GOODS)

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

SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT

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10. Awarding shall be done by **per item basis.** Award shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
11. **DEADLINE FOR SUBMISSION OF BIDS:** _____
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



Republic of the Philippines
PROVINCE OF BENGUET
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 : 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
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT						
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			

For the Bids and Awards Committee:

GEPS Posted

Canvasser


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



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

The Bids and Awards Committee (BAC)

SIR / MADAM:

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

Qty.	Unit	Item / Description	Unit Cost (Php)	Offered Brand	Unit Price	Total Price
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT						
1	pc	Bee Brush, Plastic, soft bristles	100.00			
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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)

Address

Date accomplished



Republic of the Philippines
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

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

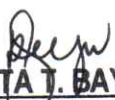
Contract Name: <u>SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT</u>		
Item/Description	Quantity	Unit of Measure
SUPPLY AND DELIVERY OF BEEKEEPING SUPPLIES UNDER BEEKEEPING LIVELIHOOD PROJECT		
Bee Brush, Plastic, soft bristles	1	pc
Extractor, Stainless steel drum, cage 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

3. 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

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


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



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

Bid Solicitation No.: SV-0311-21
 Purchase Request No.: 21-02-0392

February 23, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 60 pc Training Module, etc. with an ABC of 138,000.00 to be used by PHO Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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7.				
8.				
9.				
10.				

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

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>RIZALIANA D. TALOSIG / SALINIA L. CARBONEL</u> <i>Signature over printed name/s</i></p> <p><i>/bhelle28</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



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

Purchase Request Number: **21-02-0392**
 Name of the Project: **Purchase of 60 pc Training Module, etc.**
 Location of the Project: **PHO**
 Account Code: **5-02-02-010np**

Date: **February 23, 2021**
 Quotation No.: **SV-0311-21**
 CAFOA No.: **100210201178**
 Appropriation No.: **202102001260**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	60	pc	Training module on the management of severe acute malnutrition, Photocopy, A4, soft bound, 213 pages, back to back				81,060.00
2	60	pc	Training module on the management of moderate acute malnutrition, Photocopy, A4, soft bound, 130 pages, back to back				56,940.00
PHO							
PURPOSE: To be distributed to participants during the conduct of Training on the Management of Severe Malnutrition							138,000.00

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Reproduction Services Approved Budget for the Contract: PHP 138,000.00 Delivery Period: 30 Day/s Client Agency:	Status	Pending
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	27/02/2021
	Last Updated / Time	26/02/2021 10:15 AM
	Closing Date / Time	08/03/2021 08:30 AM
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		

Description

Please refer to attached Request for Quotation

=====PHO=====

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 26/02/2021

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

Bid Solicitation No.: SV-0311-21
 Purchase Request No.: 21-02-0392

February 23, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA D. TALOSIG / SALINIA L. CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 60 pc Training Module, etc. with an ABC of 138,000.00 to be used by PHO Their quotation /Bids shall be opened on March 8, 2021

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

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>RIZALIANA D. TALOSIG / SALINIA L. CARBONEL</u> <i>Signature over printed name/s</i></p> <p><i>/bhelle28</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



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

Purchase Request Number: 21-02-0392
 Name of the Project: Purchase of 60 pc Training Module, etc.
 Location of the Project: PHO
 Account Code: 5-02-02-010np

Date: February 23, 2021
 Quotation No.: SV-0311-21
 CAFOA No.: 100210201178
 Appropriation No.: 202102001260

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

Beep
FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	60	pc	Training module on the management of severe acute malnutrition, Photocopy, A4, soft bound, 213 pages, back to back				81,060.00
2	60	pc	Training module on the management of moderate acute malnutrition, Photocopy, A4, soft bound, 130 pages, back to back				56,940.00
PHO							138,000.00

PURPOSE: To be distributed to participants during the conduct of Training on the Management of Severe Malnutrition **138,000.00**

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

Date



PhilGEPS

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Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

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

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	1
Classification: Goods	Bid Supplements	0
Category: Appliances		
Approved Budget for the Contract: PHP 60,000.00	Document Request List	0
Delivery Period: 30 Day/s		
Client Agency:	Date Published	25/02/2021
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	Last Updated / Time	24/02/2021 09:10 AM
	Closing Date / Time	08/03/2021 08:30 AM
Description		
1 unit Refrigerator 16 cu feet, 2 doors Please refer to attached Request for Quotation =====ADH=====		
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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0278-21
Purchase Request No.: 21-02-0310

February 18, 2021
Date

MEMORANDUM TO:

Mr./Ms.: MARIA BEVERLY B. CALAWEN
(Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Refrigerator with an ABC of 60,000.00 to be used by ADH Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7498340
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 1 set LAN Structured Cabling
Area of Delivery Benguet

Solicitation Number: SV-0241-21	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Structured Cabling	Date Published	25/02/2021
Approved Budget for the Contract: PHP 390,400.00	Last Updated / Time	24/02/2021 11:45 AM
Delivery Period: 30 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		

Description

Please refer to attached Request for Quotation
 =====PEO=====

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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

February 18, 2021
 Date

Bid Solicitation No.: SV-0241-21
 Purchase Request No.: 21-02-0331

MEMORANDUM TO:

Mr./Ms.: REMUEL PANTO / LOURDES ESTOESTA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set LAN Structured Cabling with an ABC of 390,400.00 to be used by PEO Their quotation /Bids shall be opened on March 8, 2021

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>REMUEL PANTO / LOURDES ESTOESTA</u> <i>Signature over printed name/s</i></p> <p><i>/bhelle28</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>



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

Purchase Request Number: **21-02-0331**
 Name of the Project: **Purchase of 1 set LAN Structured Cabling**
 Location of the Project: **PEO**
 Account Code: **5-02-99-990**

Date: **February 18, 2021**
 Quotation No.: **SV-0241-21**
 CAFOA No.: **100210200839**
 Appropriation No.: **202102000958**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Local Area Network (LAN) Structured Cabling				
	2	unit	Switch (L2 Manage) 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				46,640.00
	2	EA	WIFI Repeater 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				23,850.00
	5	unit	Patch Panel CAT5e 24 port Patch Panel (Unshielded, LOADED)				26,500.00
	80	pc	Keystone Jack CAT5e Keystone Jack (Unshielded, WHITE)				12,720.00
	30	set	FACEPLATE 4-Gang Face Plate BACK BOX BACK BOX				3,180.00
	15	box	UTP Cable CAT5e 4 pair U/UTP Cable (305m, Unshielded, PE, BLACK, PURE COPPER)				79,500.00



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

Purchase Request Number: **21-02-0331**
 Name of the Project: **Purchase of 1 set LAN Structured Cabling**
 Location of the Project: **PEO**
 Account Code: **5-02-99-990**

Date: **February 18, 2021**
 Quotation No.: **SV-0241-21**
 CAFOA No.: **100210200839**
 Appropriation No.: **202102000958**

10	EA	Media Converter 1000Mbps RJ45 to 1000Mbps SFP Slot Supporting MiniGBIC Modules	21,200.00
5	set	SFP Transceiver Single-Mode Module	16,960.00
10	EA	Fiber Connector LC Connector SM Simplex	1,910.00
200	meter	Fiber Cable Aerial FTTH Cable, All Steel Wire, LSZH, G657A2, w/ tube, 1.2mm messenger, 3x6 outerD, 2-core, 2km	8,480.00
3	set	Network Cabinet Network wall Cabinet 9U with PDU (Metal, 8 slots), 2 trays, 1 pc. Cable manager & 2pcs. Metal Fan Grounding included	47,700.00
1	lot	Accessories & Others PVC Moulding, Patch Cord, Boxes, Cable Tie, Electrical Tape, Screws, RJ45, Clamps & Labeling Materials	38,160.00
1	lot	Installation & Configuration Cabling, Termination of Cable, Network Cabinet Installation, Configuration of Routers, Switches, Testing & Commissioning One Year Warranty on Parts & Services	63,600.00
PEO			

PURPOSE: Replacement & improvement of LAN Structured Cabling System of the PEO **390,400.00**

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

REMUEL PANTO / LOURDES ESTOESTA
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

/bhelle28

8



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

Bid Solicitation No.: SV-0253-21
 Purchase Request No.: 21-02-0289

February 18, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN / JOHNNY Y. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1275 kg Molasses, etc. with an ABC of 589,900.00 to be used by OPAG Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **21-02-0289**
 Name of the Project: **Purchase of 1275 kg Molasses, etc.**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **February 18, 2021**
 Quotation No.: **SV-0253-21**
 CAFDA No.: **100210200750**
 Appropriation No.: **202102000848**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

Deen
FLORITA T. HAY-ON
 Chairperson ♀

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. 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.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	1,275	kg	Molasses, 25kgs/container				45,900.00	
2	40	roll	Polyethylene Plastic Sheet, 0.006, 2.8m x 90m, 51 to 55kgs/roll				520,000.00	
3	4	roll	Black net, double				24,000.00	
OPAG								
PURPOSE: for the Promotion of Organic agriculture								589,900.00

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CASTRO M. ATONEN / JOHNNY Y. JOSE
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Agricultural Machinery and Equipment	Date Published	25/02/2021
Approved Budget for the Contract: PHP 589,900.00	Last Updated / Time	24/02/2021 10:33 AM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		
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 3.) 4 rolls Black net, double 24,000.00 Please refer to attached Request for Quotation =====OPAG=====		
Other Information Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph		

Created by AILEEN A GAY-AS
Date Created 24/02/2021

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Sporting Goods	Date Published	24/02/2021
Approved Budget for the Contract: PHP 87,180.00	Last Updated / Time	23/02/2021 11:37 AM
Delivery Period: 30 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		

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
Date Created 23/02/2021

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

Bid Solicitation No.: SV-0274-21
 Purchase Request No.: 21-02-0214

February 18, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 12 pc Trophy 10 inches, etc. with an ABC of 87,180.00 to be used by PGO - Main Their quotation /Bids shall be opened on March 8, 2021

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

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

Purchase Request Number: **21-02-0214**
 Name of the Project: **Purchase of 12 pc Trophy 10 inches, etc.**
 Location of the Project: **PGO - Main**
 Account Code: **5-02-03-990**

Date: **February 18, 2021**
 Quotation No.: **SV-0274-21**
 CAFOA No.: **100210200722**
 Appropriation No.: **202102000768**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 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.
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**) (kindly indicate)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (A/B)
1	12	pc	Trophy 10 inches, sports Acrylic make, 2 layers				21,000
2	12	pc	Trophy ⁸ inches, sports design, Acrylic make, 2 layers				16,200
3	204	pc	Medals, gold - silver - bronze Colors each with different inabel strap designs, Benguet seal in front and sports logo at the back **See end user for detailed specifications				49,980
PGO - Main							87,180

PURPOSE: for Employees Physical Fitness Program

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



Bid Notice Abstract

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	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Electrical Supplies	Date Published	20/02/2021
Approved Budget for the Contract: PHP 272,360.00	Last Updated / Time	19/02/2021 15:12 PM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		

Description

Please refer to attached Request for Quotation

=====PEO=====

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

Bid Solicitation No.: SV-0266-21 February 18, 2021
 Purchase Request No.: 21-02-0269 Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / ASHLYN CARINO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Chiller, etc. with an ABC of 87,000.00 to be used by KDH Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

<p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>ALTIGO JOSE / ASHLYN CARINO</u> <i>Signature over printed name/s</i></p> <p><small>/bhelle28</small></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7487215
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 2 unit Dehumidifier
Area of Delivery Benguet

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:	Date Published	20/02/2021
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	Last Updated / Time	19/02/2021 14:32 PM
	Closing Date / Time	08/03/2021 08:30 AM
Description		
2 unit Dehumidifier		
Please refer to attached Request for Quotation =====PLO=====		
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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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0210-21
 Purchase Request No.: 21-02-0251

February 18, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: QUINDOLINE B. WAKIT / RONALD LANGBAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/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 shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. BAY-ON
 Chairperson

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

Purchase Request Number: **21-02-0251**
 Name of the Project: **Purchase of 2 unit Dehumidifier**
 Location of the Project: **PLO**
 Account Code: **1-07-99-990**

Date: **February 18, 2021**
 Quotation No.: **SV-0210-21**
 CAFOA No.: **100210200607**
 Appropriation No.: **202101000658**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

FLORITA T. JAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 21 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement **within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous advantageous to the provincial government.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	unit	Dehumidifier 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				80,000.00

PURPOSE: for PLO use **80,000.00**

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

QUINDOLINE B. WAKIT / RONALD LANGBAN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7487454
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 1 unit Chiller, etc.
Area of Delivery Benguet

Solicitation Number: SV-0266-21	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 87,000.00	Document Request List	0
Delivery Period: 30 Day/s		
Client Agency:	Date Published	20/02/2021
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	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

=====KDH=====

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

Bid Solicitation No.: SV-0266-21 February 18, 2021
 Purchase Request No.: 21-02-0269 Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / ASHLYN CARINO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Chiller, etc. with an ABC of 87,000.00 to be used by KDH Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita T. Bay-on
FLORITA T. BAY-ON
 Chairperson

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

Purchase Request Number: 21-02-0269
 Name of the Project: Purchase of 1 unit Chiller, etc.
 Location of the Project: KDH
 Account Code: 1-07-99-990

Date: February 18, 2021
 Quotation No.: SV-0266-21
 CAFOA No.: 100210200650
 Appropriation No.: 202102000708

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Chiller, 2 Door 13.6 cu.ft capacity, Upright ✓ 2 door - Top and bottom ✓ Digital inverter compressor ✓ Smart conversion from fridge/chiller into freezer, with ice maker ✓ Twin cooling retaining 70% humidity level, No frost ✓ Anti-bacterial protector/filter keeps the fridge air clean and hygienic ✓				37,000.00
2	1	unit	Washing Machine 19kg washer capacity, Top loading or front loading ✓ Inverter direct drive motor ✓ Full stainless steel tub ✓ Auto tub clean, Auto pre-wash ✓ Combination of 6 washing motion selection ✓ Touch LED Display ✓				50,000.00
			KDH				

PURPOSE: Food fridge/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)

 (Signature over Printed Name of Owner/Representative)



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

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

Solicitation Number: SV-0278-21	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Appliances	Date Published	25/02/2021
Approved Budget for the Contract: PHP 60,000.00	Last Updated / Time	24/02/2021 09:10 AM
Delivery Period: 30 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		
Description		
1 unit Refrigerator 16 cu feet, 2 doors Please refer to attached Request for Quotation =====ADH=====		
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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0278-21
 Purchase Request No.: 21-02-0310

February 18, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: MARIA BEVERLY B. CALAWEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Refrigerator with an ABC of 60,000.00 to be used by ADH Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. HAY-ON
 Chairperson

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

Purchase Request Number: **21-02-0310**
 Name of the Project: **Purchase of 1 unit Refrigerator**
 Location of the Project: **ADH**
 Account Code: **1-07-99-990**

Date: **February 18, 2021**
 Quotation No.: **SV-0278-21**
 CAFOA No.: **100210100501**
 Appropriation No.: **202101000563**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement **within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Refrigerator 16cu feet, 2 doors ✓ <i>Features:</i> 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 ✓				60,000.00
			ADH				

PURPOSE: for ADH use **60,000.00**

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____



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

Purchase Request Number: **21-02-0310**
Name of the Project: **Purchase of 1 unit Refrigerator**
Location of the Project: **ADH**
Account Code: **1-07-99-990**

Date: **February 18, 2021**
Quotation No.: **SV-0278-21**
CAFOA No.: **100210100501**
Appropriation No.: **202101000563**

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

MARIA BEVERLY B. CALAWEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

btelle28

Date



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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

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	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Parts and Accessories	Date Published	24/02/2021
Approved Budget for the Contract: PHP 72,450.00	Last Updated / Time	23/02/2021 12:07 PM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		

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

=====PVET=====

Other Information

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

Created by AILEEN A GAY-AS

Date Created 23/02/2021

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

Bid Solicitation No.: SV-0233-21 February 18, 2021
 Purchase Request No.: 21-02-0309 Date

MEMORANDUM TO:

Mr./Ms.: ROCKY SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 7 pcs Tire 7.5 x 16 with an ABC of 72,450.00 to be used by PVET Their quotation /Bids shall be opened on March 8, 2021

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

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

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

Date: February 18, 2021
 Quotation No.: SV-0233-21
 CAFOA No.: 100210200907
 Appropriation No.: 202102000878

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFQ:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 * *In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement **within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	7	pcs	Tire, 7.5 x 16 with inner tube and flap, steel belted, radial cross control PVET				72,450.00
PURPOSE: to replace worn out tires of vehicle with plate no. (new Hino Truck) 04017							72,450.00
DEALER'S OFFER (IF APPLICABLE)							
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			
CANVASSERS:							
CERTIFICATION							
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.			
_____				(Name of Establishment per O.R. & address)			
_____				(Signature over Printed Name of Owner/Representative)			
_____				(Telephone/Cellphone Number or e-mail address)			
ROCKY SALUPEN							
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER							
				Date			



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 Philippine Government
 Procurement Opportunities

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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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	25/02/2021
Approved Budget for the Contract: PHP 177,480.00	Last Updated / Time	24/02/2021 09:17 AM
Delivery Period:	Closing Date / Time	08/03/2021 08:30 AM
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		

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

=====PPDO=====

Other Information

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

Created by AILEEN A GAY-AS

Date Created 24/02/2021

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

Bid Solicitation No.: SV-0261-21
 Purchase Request No.: 21-02-0339

February 18, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 69 pax Meals and Snacks with an ABC of 177,480.00 to be used by PPDO Their quotation /Bids shall be opened on March 8, 2021

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

CERTIFICATION

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

CANVASSER/S:

EUGENIO T. TOMAS / DEXTER V. MARCELO
Signature over printed name/s

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Bid Solicitation No.: SV-0261-21
 Purchase Request No.: 21-02-0339

February 18, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 69 pax Meals and Snacks with an ABC of 177,480.00 to be used by PPDO Their quotation /Bids shall be opened on March 8, 2021

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

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

Purchase Request Number: **21-02-0339**
 Name of the Project: **Purchase of 69 pax Meals and Snacks**
 Location of the Project: **PPDO**
 Account Code: **5-02-02-010**

Date: **February 18, 2021**
 Quotation No.: **SV-0261-21**
 CAFOA No.: **100210201024**
 Appropriation No.: **202102000821**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

Florita T. Pay-on
FLORITA T. PAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within as scheduled
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (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				
			(mango & pineapple flavor) 240ml				
	69	pax	Lunch				
			Rice, chicken buttered; sauteed beans,				
			banana, lacatan, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 3				
	69	pax	AM Snacks				
			Ensaymada, special, bottled juice 350ml				
	69	pax	Lunch				
			Rice, pork steak, buttered vegetables,				
			mix sliced fruits, bottled water 500ml				
	69	pax	PM Snacks				
			Cassava roll 2@, bottled juice, 340ml				
			DAY 4				
	69	pax	AM Snacks				
			Ginataa, bottled juice 340ml				



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

Purchase Request Number: **21-02-0339**
 Name of the Project: **Purchase of 69 pax Meals and Snacks**
 Location of the Project: **PPDO**
 Account Code: **5-02-02-010**

Date: **February 18, 2021**
 Quotation No.: **SV-0261-21**
 CAFDA No.: **100210201024**
 Appropriation No.: **202102000821**

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, Steamed 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 DAY 7			
54	pax	AM Snacks Spaghetti, special; bottled juice, 340ml			
54	pax	Lunch Rice, grilled liempo, sayote tops guisado, lacatan, bottled water 500ml			
54	pax	PM Snacks Banana cake, canned juice, 240ml DAY 8			
54	pax	AM Snacks Sandwich (ham & cheese), bottled juice, 340ml			
54	pax	Lunch Rice, Fried tilapia, chopsuey, mixe sliced fruits, bottled juice, 340ml			
54	pax	PM Snacks Cassava roll 2@, bottled juice, 340ml <i>NOTE: Inclusive of flowing coffee, lemon grass tea, creamer & service drinking water at all times</i>			
PPDO					

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

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

EUGENIO T. TOMAS / DEXTER V. MARCELO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7494522
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 300 case sardines, etc.
Area of Delivery Benguet

Solicitation Number: SV-0282-21	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Grocery Items	Date Published	24/02/2021
Approved Budget for the Contract: PHP 640,000.00	Last Updated / Time	23/02/2021 12:26 PM
Delivery Period: 45 Day/s	Closing Date / Time	08/03/2021 08:30 AM
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		

Description

- 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

Please refer to attached Request for Quotation

=====OPSWD=====

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

Bid Solicitation No.: SV-0282-21 February 18, 2021
 Purchase Request No.: 21-02-0313 Date

MEMORANDUM TO:

Mr./Ms.: _____ LINA MAYOS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 300 case Sardines, etc. with an ABC of 640,000.00 to be used by OPSWD Their quotation /Bids shall be opened on March 8, 2021

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

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

Purchase Request Number: 21-02-0313
 Name of the Project: Purchase of 300 case Sardines, etc.
 Location of the Project: OPSWD
 Account Code: 5-02-03-060

Date: February 18, 2021
 Quotation No.: SV-0282-21
 CAFOA No.: 100210200913
 Appropriation No.: 202102000938

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 45 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	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							
							640,000.00

PURPOSE: for relief operations **640,000.00**

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

LINA MAYOS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7497342
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 69 pax Meals and Snacks
Area of Delivery Benguet

Solicitation Number: SV-0257-21	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	25/02/2021
Approved Budget for the Contract: PHP 93,840.00	Last Updated / Time	24/02/2021 09:25 AM
Delivery Period:	Closing Date / Time	08/03/2021 08:30 AM
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		

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

=====PPDO=====

Other Information

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

Created by AILEEN A GAY-AS

Date Created 24/02/2021

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

Bid Solicitation No.: SV-0257-21
 Purchase Request No.: 21-02-0344

February 18, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 69 pax Meals and Snacks with an ABC of 93,840.00 to be used by PPDO Their quotation /Bids shall be opened on March 8, 2021

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>EUGENIO T. TOMAS / DEXTER V. MARCELO</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: **21-02-0344**
 Name of the Project: **Purchase of 69 pax Meals and Snacks**
 Location of the Project: **PPDO**
 Account Code: **5-02-02-010**

Date: **February 18, 2021**
 Quotation No.: **SV-0257-21**
 CAFOA No.: **100210200918**
 Appropriation No.: **202102000823**

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within as scheduled
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit **(proof of renewal if expired)**
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ **(kindly indicate)**
 - d. Lates Income/ Business Tax Return **(if the ABC is above Php 500,000.00)**
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement **within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
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				



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

Purchase Request Number: 21-02-0344	Date: February 18, 2021
Name of the Project: Purchase of 69 pax Meals and Snacks	Quotation No.: SV-0257-21
Location of the Project: PPDO	CAFOA No.: 100210200918
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			
			<i>NOTE: Inclusive of flowing coffee, lemon grass tea,</i>			
			<i>creamer & service drinkig water at all times)</i>			
			PPDO			

PURPOSE: to be served during the Barangay Dev't Investment Programs on March 16-19, 2021 @ Atok, Benguet **93,840.00**

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.

EUGENIO T. TOMAS / DEXTER V. MARCELO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/bhelle28

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

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

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	Document Request List	0
Approved Budget for the Contract: PHP 500,000.00	Date Published	18/02/2021
Delivery Period:		
Client Agency:	Last Updated / Time	17/02/2021 09:52 AM
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	Closing Date / Time	08/03/2021 08:30 AM

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

=====KDH=====

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

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE/ASHLYN O. CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Hauling and disposal of hazardous and infectious waste with an ABC of 500,000.00 to be used by KDH Their quotation /Bids shall be opened on March 8, 2021

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S: ALTIGO JOSE/ASHLYN O. CARIÑO <i>Signature over printed name/s</i></p> <p>aileen2021</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: **21-02-0266**
Name of the Project: **Purchase of hauling and disposal of Hazardous and infectious waste**
Location of the Project: **KDH**
Account Code: **5-02-12-010**

Date: **February 15, 2021**
Quotation No.: **SV 0262-21**
CAFOA No.: **100210200653**
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 **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 or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
Chairman

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be as scheduled.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. 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.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3000	Kgs	HAULING (Treatment and Disposal of Solid 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 Registration Certificate and wastes generated by the Hospital: 1. D406 - Used lead acid batteries 2. D407- Busted Fluorescent lamp, CLF and LED bulb 3. D499-X-ray solutions and laboratory reagents 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 solutions 8. M501 - Pathological and Infectious wastes 9. M503 - Pharmaceuticall Waste 10. M506 - Waste electrical and electronic equipment Schedule of hauling: As Requested 1. Current Valid Quality Management Standards (ISO 9001) and Environmental Management Standards (ISO 14001) 2. Current and Valid Accreditation as a TSD Facility Operator				500,000.00



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

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

Solicitation Number: SV-0222-21	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Waste Management and Recycling	Date Published	18/02/2021
Approved Budget for the Contract: PHP 500,000.00	Last Updated / Time	17/02/2021 10:02 AM
Delivery Period:	Closing Date / Time	08/03/2021 08:30 AM
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		
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 =====NBDH=====		
Other Information		
Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph		

Created by AILEEN A GAY-AS
Date Created 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 0222-21
 Purchase Request No.: 21-02-0254

February 15, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Hauling and disposal of hazardous and infectious waste with an ABC of 500,000.00 to be used by NBDH Their quotation /Bids shall be opened on March 8, 2021

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S: LIBERTY R. BAUTISTA <i>Signature over printed name/s</i></p> <p>aileen2021</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <i>Administrative Officer V</i></p>



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

Purchase Request Number: 21-02-0254
Name of the Project: Purchase of hauling and disposal of Hazardous and infectious waste
Location of the Project: NBDH
Account Code: 5-02-12-010

Date: February 15, 2021
Quotation No.: SV 0222-21
CAFOA No.: 100210200608
Appropriation No.: 202101000683

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

Deepa
FLORITA T. HAY-ON
Chairman

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be as scheduled.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2500	Kgs	Hauling, treatment and disposal of Hazardous and infectious waste from Northern Benguet District Hospital, Bekes, Buyacaoan, Buguias. Sharps and syringes, used infusion sets/IV tubings, test tubes, chemical bottles/ containers, used vials, broken test tubes/broken glasses, chemical blood linen, sputum cups/specimen bottles, busted fluorescent, encapsulated wastes, empty toners (risograph and xerox machine) condemned mattresses, rubbercups (asepto syringe)				500,000.00
ADDITIONAL REQUIREMENTS FROM THE BIDDERS							
			1. Current valid Quality Management: Standards (ISO 9001) and Environmental Management Standards (ISO 14001)				
			2. Current and Valid Accreditation as a TSD Facility Operator				
			a.) Environmental Compliance Certificate				
			b.) Permit to Operate				
			c.) TSD Permit				
			d.) Transporter's Registration Certificat				
			3. Certificate of Product Registration for Equipment or devices used for treating health care waste from DOH-BHDT				



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

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

REQUEST FOR QUOTATION

		4. Pollution Legal Liability							
		NOTE:							
		Staggard hauling depends on the volume of waste for disposal until 31-DEC-21							
		NBDH							

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

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

CANVASSERS:

<p align="center">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p align="center">LIBERTY R. BAUTISTA</p> <p>_____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p>_____ Date</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

RECEIVED
 FEBRUARY 15 2021
 BIDS AND AWARDS COMMITTEE
 PROVINCE OF BENGUET
 LA TRINIDAD



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7487284
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 15 pcs bulb, LED, etc.
Area of Delivery Benguet

Solicitation Number: SV-0268-21	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: Electrical Supplies		
Approved Budget for the Contract: PHP 57,250.00	Document Request List	0
Delivery Period: 14 Day/s		
Client Agency:	Date Published	20/02/2021
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	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

=====KDH=====

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

Bid Solicitation No.: SV-0268-21
 Purchase Request No.: 21-02-0277

February 18, 2021
Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE / ASHLYN O. CARIÑO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 15 pc Bulb, LED etc. with an ABC of 57,250.00 to be used by KDH Their quotation /Bids shall be opened on March 8, 2021

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

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

CERTIFICATION

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

CANVASSER/S:

ALTIGO JOSE / ASHLYN O. CARIÑO
Signature over printed name/s

/bhelle28

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: 21-02-0277
 Name of the Project: Purchase of 15 pc Bulb, LED etc.
 Location of the Project: KDH
 Account Code: 5-02-03-990

Date: February 18, 2021
 Quotation No.: SV-0268-21
 CAFOA No.: 100210200652
 Appropriation No.: 202102000710

REQUEST FOR QUOTATION

Sir/Madam:

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

Thank you very much.

Florita L. Day-on
FLORITA L. DAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	15	pc	Bulb, LED, 11-13 watts				3,750.00
2	60	meters	Electrical wire, THHN/THWN, Size:3/0 AWG-80 mm2 Str				39,000.00
3	1	pc	Manual transfer switch, beaker type, 100amp KDH				14,500.00
PURPOSE: for generator set and water heater for delivery room							57,250.00

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

ALTIGO JOSE / ASHLYN O. CARIÑO
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date