



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

Revised
 Novemb

Bid Solicitation No.: SV 0621-21 May 3, 2021
 Purchase Request No.: 21-03-0429 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or

solicitation to Bid for the Purchase of meals & snacks (May 25-28, 2021) with an ABC of 105,400.00
 to be used by PPDO Their quotation /Bids shall be opened on May 10, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Flora 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 TOMAS/DEXTER V. MARCELO
Signature over printed name/s

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

urchase Request Number:	<u>21-04-0689</u>	Date:	<u>May 3, 2021</u>
me of the Project:	<u>Purchase of meals & snacks (May 25-28, 2021)</u>	Quotation No.:	<u>SV 0621-21</u>
ocation of the Project:	<u>PPDO</u>	CAFOA No.:	<u>100210404252</u>
ourt Code:	<u>5-02-02-010</u>	Appropriation No.:	<u>202104004740</u>

REQUEST FOR QUOTATION

85	PAX	LUNCH Pork Sinigang, fish fillet, leche flan, bottled water, (250 ml)			
85	PAX	PM SNACKS Cassava Cake, canned juice, 240 ml			
		DAY 4			
85	PAX	AM SNACK Egg pie, bottled juice, 230 ml			
85	PAX	LUNCH Rice, Chicken curry, Petchay guisado, Apple, Egg Soup, bottled water (250 ml)			
85	PAX	PM SNACKS Rice cake (biko @ 2 slice each), Canned juice, 240 ml			
		NOTE: Inclusive of flowing coffee, lemon grass tea, sugar, creamer & service drinking water at all times			
PPDO					

PURPOSE: To be served during the Barangay Development Investment Programs on May 25-28, 2021 at Itogon, Benguet **105,400.00**

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

CANVASSERS:

<p style="text-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 style="text-align: center;">EUGENIO TOMAS/DEXTER V. MARCELO 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>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0579-21
 Purchase Request No.: 21-04-0646

April 22, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: JHENAR TULINGAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Photocopier Machine with an ABC of 200,000.00 to be used by OPP-BENGUET Their quotation /Bids shall be opened on MAY 10, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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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>JHENAR TULINGAN</u> <i>Signature over printed name/s</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: **21-04-0646**
 Name of the Project: **Purchase of 1 unit Photocopier Machine**
 Location of the Project: **OPP-BENGUET**
 Account Code: **1-07-05-020**

Date: **April 22, 2021**
 Quotation No.: **SV-0579-21**
 CAFOA No.: **00210403874**
 Appropriation No.: **202104004335**

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** **MAY 10, 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. Documentarv 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			Photocopier Machine Develop Ineo 287 Digital Copier with DF-628 Document Feeder and Desk DK513 Specifications for Ineo 287 Printing and copying speed : max.28ppm (A4), max. 14ppm (A3) Laser print system with 256gradation. Paper feeder: 1,110 sheets maximum of 3,600 sheets Printer resolution:1,800 x 600 dpi Zoom 25-400% in 0.1% steps, auto zooming First A4 copy 5.3 seconds windows Vista 7/8/8.1(32/64), windows Server 2203/2003R2//2008R2/(32/64) Windows Servers 2012/2012R2 (64) MACintosh OS x10.x, Unix, Linux, Citrix Warm up time approx 20 seconds Dimension: (wxdxh) 585x660x735 mm (w/o options) Weight: Approx 56.5kg(w/o options) Power 220-240V, 50/60Hz; Less than 1.5KW Memory: 2GB RAM HDD: 250 GB Scanning Speed: 45 opm Warranties Against Manufacturing Defect: 1 year from installation date Service Warranties Free for 1 year provided machines are continuously used				200,000.00
OPP-BENGUET							



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

Purchase Request Number: 21-04-0646	Date: April 22, 2021
Name of the Project: Purchase of 1 unit Photocopier Machine	Quotation No.: SV-0579-21
Location of the Project: OPP-BENGUET	CAFOA No.: 00210403874
Account Code: 1-07-05-020	Appropriation No.: 202104004335

PURPOSE:	200,000.00
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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)

 Date

JHENAR TULINGAN

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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

Bid Solicitation No.: SV-0578-21
 Purchase Request No.: 21-04-0645

April 23, 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 3 set Desktop Computer with an ABC of 150,000.00 to be used by PGO- Admin Their quotation /Bids shall be opened on May 10, 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>CHARITY BACBAC</u> <i>Signature over printed name/s</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: **21-04-0645**
 Name of the Project: **Purchase of 3 set Desktop Computer**
 Location of the Project: **PGO- Admin**
 Account Code: **1-07-05-030**

Date: **April 23, 2021**
 Quotation No.: **SV-0578-21**
 CAFOA No.: **100210403873**
 Appropriation No.: **202104004334**

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** **May 10, 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. 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	3	set	Desktop Computer Processor: 6 Cores, 6 Threads, 2.90 Ghz Base frequency, 4.10 Ghz Max Turbo Frequency, TDP: 65W Operating System: Windows 10 Pro License 64bit with DVD installer Board: Compatible Motherboard with H410 chipset, gigabit LAN with DVD installer Memory: 2 X 4 GB DDR4 with heatsink 2666 Mhz or higher Storage: 1 x 256 GB NVMe M.2 SSD or higher (for OS) 1 x 1 TB HDD 3.5", SATA III, 7200 RPM (set as default storage) ODD: DVD-RW Power Supply Unit: 80+ certified, true rated, 550 watts, non-modular cables Casing: Micro ATX Casing, Steel body front USB 3.0 port, back (80mm) and side (120mm) cooling fans Monitor: Display size: 21.5" or higher, 1920 x 1080 Max Resolution Input signal: VGA, HDMI, Direct Power UPS: 625VA/325W or higher, at least 3 universal sockets Speaker: USB powered Keyboard: Standard full sized USB 2.0 keyboard with numeric keypad Mouse: USB 2.0 optical mouse with pad, with sturdy scroll wheel, DPI 1000 or higher Warranty: 1 year on parts and service (on site)				150,000.00
			PGO- Admin				

PURPOSE: For office use. Recipients: 1. Daisy S. Quirino, 2. Jolly Ann K. Garcia, 3. Camilo B. Alumit 150,000.00

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: 21-04-0645
Name of the Project: Purchase of 3 set Desktop Computer
Location of the Project: PGO- Admin
Account Code: 1-07-05-030

Date: April 23, 2021
Quotation No.: SV-0578-21
CAFOA No.: 100210403873
Appropriation No.: 202104004334

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



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

Bid Solicitation No.: SV-0589-21
 Purchase Request No.: 21-02-0409

April 28, 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 50 pc Pallet, Plastic with an ABC of 150,000.00 to be used by OPAG Their quotation /Bids shall be opened on May 10, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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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

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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: **21-02-0409**
 Name of the Project: **Purchase of 50 pc Pallet, Plastic**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-990**

Date: **April 28, 2021**
 Quotation No.: **SV-0589-21**
 CAFOA No.: **100210201507**
 Appropriation No.: **202102001551**

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** **May 10, 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 ensure. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.

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

REQUIREMENTS:

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

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	50	pc	Pallet, Plastic, 1,200mm x 1,200mm, <i>g</i> Static Load: 1,500kgs. Material: High Density Polyethelen (HDPE) OPAG				150,000.00

PURPOSE: To be used at the Benguet Cold Chain **150,000.00**

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)

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

 Date



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

Revised RFQ Form
 November 2020

Bid Solicitation No.: SV 0560-21
 Purchase Request No.: 21-04-0626

April 26, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of four (4) units laptop computer with an ABC of 195,000.00 to be used by PEO Their quotation /Bids shall be opened on May 13, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Flora 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:

LOURDES ESTOESTA/REMUEL PANTO
Signature over printed name/s

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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)

Revise
 Novem

Purchase Request Number: **21-04-0626**
 Name of the Project: **Purchase of four (4) units laptop computer**
 Location of the Project: **PEO**
 Account Code: **1-07-05-030**

Date: **April 26, 2021**
 Quotation No.: **SV 0560-21**
 CAFOA No.:
 Appropriation No.: **20-01-0366**

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 May 6, 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 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	4	unit	Laptop Computer Specifications: PROCESSOR: 4 Cores 8 Threads, 8MB Cache or Higher, 2.4GHz Base frequency or higher OPERATING SYSTEM: Windows 10 64bit License MEMORY: 4GB or Higher, DDR4 Storage: 256GB NVMe SSD or Higher/ or with additional storage DISPLAY: 14-15, 6" FHD 1920 X 1080 resolution, LED-backlit TFT LCD, 16:9 aspect ration, Ultra-slim design, Mercury Free, Environment Friendly GRAPHICS: 2GB of dedicated GDDR5/GDDR6 VRAM or higher BUNDLE: Carrying Bag, mouse with mouse pad WARRANTY: At least (1) one warranty on parts & services (on site)				195,000.00
PEO							

PURPOSE: To be used during the seminars, workshops and presentations by Technical and Administrative staff of the Provincial Engineering Office 195,000.00

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)

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

Date



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

APR 27 2021

Revised
 Novemb

Bid Solicitation No.: SV 0574-21
 Purchase Request No.: 21-04-0640

April 27, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the **Purchase of 2 set of High End Desktop computers** with an ABC of **240,000.00** to be used by PDRMO Their quotation /Bids shall be opened on May 10, 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: CHRISTOPHER P. MARIANO <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)

APR 27 2021

Purchase Request Number: **21-04-0640**
 Name of the Project: **Purchase of 2 set of High End Desktop computers**
 Location of the Project: **PDRRMO**
 Account Code: **1-07-05-030**

Date: **April 27, 2021**
 Quotation No.: **SV 0574-21**
 CAFOA No.:
 Appropriation No.: **co (PR) 18-08-1527**

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 **May 10, 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. HAY-ON
 Chairperson

REQUIREMENTS:

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	set	HIGH END DESKTOP COMPUTERS WITH WIDE SCREEN MONITORS				240,000.00
			Processor: Eight (8)-core, Sixteen (16)-threads, 2.90GHz base frequency or higher				
			Memory: (16GB total): 2 pcs of 8GB or higher with heat sink, 2666Mhz or higher				
			Hard Disk (2 pcs): 480GB SSD M.2 or higher (set for OS) and 2 TB HDD 3.5 inch (set as storage)				
			Optical Drive: DVD± RW combo 5.25 inch				
			GPU: 4 GB or higher, PCIe, 6 DDR5 , dual fan	<i>6 DDR5</i>			
			Power Supply: 80 + Certified, TRUE-RATED, Non-modular Cables, 850W or higher				
			Motherboard: Compatible board with B460 chipset, WiFi, and DVD driver disk installer.				
			Mid Tower Casing: black color, steel casing, with pre- installed cooling fans (back and side)				
			Front Panel: Power Button/Auto in & out/ USB2.0 or higher and USB3.0				
			Monitor/Display Unit: 27 inch LED or larger, DVI, HDMI, 1920 X 1080/144Hz or higher, with wall mount bracket (tilt and swivel capable), 10m long				
			HDMI cable, display port cable, power cable.				
			UPS: 1400VA/700W or higher, at least three (3) universal sockets and user replaceable batteries				
			Speaker: Compact speaker system with subwoofer				
			Keyboard: USB 2.0 keyboard, standard full sized with numeric keypad				
			Mouse: USB 2.0 optical mouse with pad, with sturdy scroll wheel, DPI 1000 or higher				



PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **21-04-0640**
Name of the Project: **Purchase of 2 set of High End Desktop computers**
Location of the Project: **PDRRMO**
Account Code: **1-07-05-030**

Date: **April 27, 2021**
Quotation No.: **SV 0574-21**
CAFOA No.: _____
Appropriation No.: **co (PR) 18-08-1527**

REQUEST FOR QUOTATION

		Operating System: Licensed Windows 10 Prof 64bit with DVD Installer Warranty: One (1) year on parts and services (on-site)			
		PDRRMO			

PURPOSE:	For equipage of PDRRMO Building/ Office capable of running GIS application softwares, REDAS, earthquake/weather monitoring tools and various DRRM mnagement systems, either thru online or stand-alone.. To be positioned at the operations center	240,000.00
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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 genuide.

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

CXCHRISTOPHER P. MARIANO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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

Bid Solicitation No.: SV-0575-21
 Purchase Request No.: 21-04-0641

April 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 2 unit Air Conditioner with an ABC of 150,000.00 to be used by PHO Their quotation /Bids shall be opened on May 10, 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>RIZALIANA D. TALOSIG / SALINIA L. CARBONEL <i>Signature over printed name/s</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: 21-04-0641
 Name of the Project: Purchase of 2 unit Air Conditioner
 Location of the Project: PHO-District Hospital
 Account Code: 1-07-05-110

Date: April 23, 2021
 Quotation No.: SV-0575-21
 CAFOA No.: 100210403811
 Appropriation No.: 202104004250

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 May 10, 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. 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	2	unit	AIR CONDITIONER 2.5 HP, Dual Inverter compressor, 70% Energy Saving, Fast Cooling, ThinQ, 10 Year Compressor Warranty Specifications: CAPACITY: 2.5HP cooling capacity, 21,00000kj/h Dimensions Net W X H X D (MM) INDOOR / OUTDOOR 660X 450 X 779 PHO-District Hospital				150,000.00

PURPOSE: For use of Itogon District Hospital (IDH) Nursing and Laboratory Room. 150,000.00

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 CANVASSEER

Date



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

Bid Solicitation No.: SV-0578-21
 Purchase Request No.: 21-04-0645

April 23, 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 3 set Desktop Computer with an ABC of 150,000.00 to be used by PGO- Admin Their quotation /Bids shall be opened on May 10, 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">CHARITY BACBAC <i>Signature over printed name/s</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: **21-04-0645**
 Name of the Project: **Purchase of 3 set Desktop Computer**
 Location of the Project: **PGO- Admin**
 Account Code: **1-07-05-030**

Date: **April 23, 2021**
 Quotation No.: **SV-0578-21**
 CAFOA No.: **100210403873**
 Appropriation No.: **202104004334**

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** **May 10, 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. 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	3	set	Desktop Computer Processor: 6 Cores, 6 Threads, 2.90 Ghz Base frequency, 4.10 Ghz Max Turbo Frequency, TDP: 65W Operating System: Windows 10 Pro License 64bit with DVD installer Board: Compatible Motherboard with H410 chipset, gigabit LAN with DVD installer Memory: 2 X 4 GB DDR4 with heatsink 2666 Mhz or higher Storage: 1 x 256 GB NVMe M.2 SSD or higher (for OS) 1 x 1 TB HDD 3.5", SATA III, 7200 RPM (set as default storage) ODD: DVD-RW Power Supply Unit: 80+ certified, true rated, 550 watts, non-modular cables Casing: Micro ATX Casing, Steel body front USB 3.0 port, back (80mm) and side (120mm) cooling fans Monitor: Display size: 21.5" or higher, 1920 x 1080 Max Resolution Input signal: VGA, HDMI, Direct Power UPS: 625VA/325W or higher, at least 3 universal sockets Speaker: USB powered Keyboard: Standard full sized USB 2.0 keyboard with numeric keypad Mouse: USB 2.0 optical mouse with pad, with sturdy scroll wheel, DPI 1000 or higher Warranty: 1 year on parts and service (on site) PGO- Admin				150,000.00
PURPOSE: For office use. Recipients: 1. Daisy S. Quirino, 2. Jolly Ann K. Garcia, 3. Camilo B. Alumit							150,000.00
DEALER'S OFFER (IF APPLICABLE)							
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			



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

Purchase Request Number: 21-04-0645
Name of the Project: Purchase of 3 set Desktop Computer
Location of the Project: PGO- Admin
Account Code: 1-07-05-030

Date: April 23, 2021
Quotation No.: SV-0578-21
CAFOA No.: 100210403873
Appropriation No.: 202104004334

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)

Date

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

FUNCTION:**Power Features:**

Power Windows - driver/passenger : auto
With Speed-Sensing Door Lock
With Outside Rear View Mirror - Power Adjust and
Power Retract
Multi - Information Display
Airconditioning System - Dual, Manual Controls
with Rear 2-tier Vent
With Back Sensor
Audio System - 6.5" Capacitive Screen with CD/Tuner/
AUX/USB/Bluetooth connectivity with 6 speakers
With GPS Navigation

SAFETY:

SRS Airbag - Driver and passenger
ABS - with Electronic Brakeforce Distribution
With Seatbelts in Front(2 pcs), & Rear(10 Pcs)
With High Mount Stop Lamp - LED Type
Vehicle Security System - Immobilizer + Horn
With Hill Start Assist
With Inside Day and Night Rear View Mirror
With Steering wheel Switch for Audio, Telephone,
and Cruise Control
With Brake Assist Vehicle Control Stability
COLOR: Pearl Toning (preference)

Inclusive of the following:

- a) LTO Registration
- b) Standard Tools
- c) Manuals
- d) Standard Accessories
- e) Free Labor on its 1000kms & 5000kms check-up
- f) Three (3) years or 100,000 kms warranty
(whichever comes first)
- g) Delivery to the Provincial General Services
Office, Capitol, La Trinidad, Benguet

Other Information

please RFQ, memo & other forms at the associated components

Created by Noli U. Guiad

Date Created 30/04/2021

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



PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No. NP-21-04-001
Purchase Request No. 20-10-12

April 27, 2021
Date

MEMORANDUM TO:

Mr. / Ms.: LOURDES ESTOESTA/JULIUS VALDEZ
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
1 unit brand new 4 x2 A/T passenger van

for use of PEO to be opened on May 10, 2021 8:30 A.M. ABC: 2,500,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
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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 that only those indicated above shall submit their quotations before the time of opening

CANVASSER/S:

LOURDES ESTOESTA/JULIUS VALDEZ
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ recieved is a download copy and is 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: 20-10-12
 Name of the Project: units brand new 4 x2 A/T passenger van
 Location of the Project: PEO

Date: April 27, 2021
 Quotation No: NP-21-04-001
 OBR #: CO (PR) 20-10-1376
 ACCT. CODE: 1-07-06-010

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of item below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than **8:30 A.M.** on **May 10, 2021** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may send your quotations through e-mail: pgobacgoods@benguet.gov.ph

We may procure the unit from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

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

NOTE: **"PLEASE SEAL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period within 45 (calendar days).
3. Warranty shall be for a period of one (1) year reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for the period 120 calendar days reckoned from date of opening..
5. Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ :
 - a. SEC/DTI/CDA Registration
 - b. Mayor's Permit/Business License
 - c. Tax Clearance
 - d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 - e. Statement of all on-going and completed government and private contracts for the last two (2) years
 - f. Statement of Single Largest Completed Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - g. Omnibus Sworn Statement
 - h. Certificate of PhilGEPS Registration
 - i. 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
6. **ALL ERASURES SHOULD BE COUNTERSIGNED**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	BRAND NEW 4X2 A/T PASSENGER VAN				2,500,000.00
			ENGINE:				
			Type: 4 - Cylinder in-line, DOHC 16-valve				
			Displacement: 2,755 cc				
			Output(max) (Ps/rpm): 176/3,400				
			Torque(max) (Nm/rpm): 450/1,600 - 2,400				
			Emission Standard: Euro 4				
			Transmission: 6 - speed Automatic				
			Fuel System: Direct Injection Common Rail				
			CHASSIS:				
			Suspension Front: McPherson Strut				
			Rear: Rigid Axle, Leaf Spring				
			Brakes: Front: Ventilated Discs				
			Rear: Drum				
			Steering System: Variable Power Steering				
			Tires/Wheels: 235/65 R16/ 7Jx16 Alloy Wheel				
			DIMENSIONS & WEIGHT:				
			Overall length x width x height (mm) -				
			5,265 x 1,950x 1,990				
			Wheel Base (mm) - 3,210				
			Tread - front/rear (mm) - 1,675/1,670				
			Fuel Tank Capacity (L) - 70				
			Seating Capacity (pax) - 12				
			EXTERIOR:				
			Headlamps - Bi-beam Multi-Reflector Halogen with				
			Integrated turn lamp				
			Chrome Front Grille with hood molding				
			With Rear Window Defogger				
			With Intermittent Rear Windshield Wiper				
			INTERIOR:				
			Seats: Front - Driver sliding reclining with				
			vertical height adjust				
			Passenger: Sliding Reclining				
			Rear No. 1 - 3 (Bench Type with Individual recline)				

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable:)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
 9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
 10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**
- IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Statement of Single Largest Completed Contracts

This is to certify that [name of company] has the following completed contracts for the period CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of goods/service	End-User's Name and Address	Amount of the Contract	Date of End-User's Acceptance, or Completion, and/or Official Receipt No.	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized Representative _____ Date _____

Inclusions:

- Name of contract;
- Date and status of the contract;
- Kinds of goods/service;
- Amount of contract;
- Date of delivery; and
- End-user's acceptance or official receipt(s) issued for the contract, if completed.

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that [*name of company*] has the following ongoing and awarded but not yet started contracts for CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of Goods/Service	End-User's Name and Address	Amount of the Contract	Value of Outstanding/Undelivered Contracts	Bidder is A) Manufacturer B) Supplier/Janitorial Agency C) Distributor

Name and Signature of Authorized Representative

Date



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

Revised
 Novemb

Bid Solicitation No.: SV 0629-21 May 4, 2021
 Purchase Request No.: 21-03-0429 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of meals and snacks (May 18-21 & 25-26, 2021) with an ABC of 120,360.00 to be used by PPDO Their quotation /Bids shall be opened on May 10, 2021

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

Florinda Bay-on
FLORINDA 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: EUGENIO TOMAS/DEXTER V. MARCELO <i>Signature over printed name/s</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: 21-03-0429
 Name of the Project: Purchase of meals and snacks (May 18-21 & 25-26, 2021)
 Location of the Project: PPDO
 Account Code: 5-02-02-010

Date: May 4, 2021
 Quotation No.: SV 0629-21
 CAFOA No.: 100210201618
 Appropriation No.: 202102001802

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document designed by you or your authorized representative, to this office not later than 8:30 am on May 10, 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 ppgobacgoods@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. Hay-on
FLORITA T. HAY-ON
 Chairman

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be **as scheduled.**
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of **120 calendar days.**
- Documentary requirements **to be submitted with this RFO:**
 - 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
- Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	Day 1							
	54	pax	AM Snack				120,360.0	
			Siopao, Steamed; Bottled juice, 340 ml					
	54	pax	LUNCH					
			Rice, Fried chicken, chopsuey, Banana, Bottled water, 500 ml					
	54	pax	PM SNACKS					
			Turon 3@, bottled tea, 230 ml					
	Day 2							
	54	pax	AM SNACK					
			Arroz caldo with chicken & egg, canned juice (mango & pine apple flavor), 240 ml					
	54	pax	LUNCH					
			Rice, fried boneless bangus, Ensalada (Tomato, Red egg & cucumber) mix slice fruits, bottled water 500 ml					
54	pax	PM SNACKS						
		Boiled banana 2@, canned juice, four season, 240 ml						
Day 3								



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

Purchase Request Number: **21-03-0429**

Date: **May 4, 2021**

Name of the Project: **Purchase of meals and snacks (May 18-21 & 25-26, 2021)**

Quotation No.: **SV 0629-21**

Location of the Project: **PPDO**

CAFOA No.: **100210201618**

Account Code: **5-02-02-010**

Appropriation No.: **202102001802**

REQUEST FOR QUOTATION

54	pax	PM SNACKS Ensamayda special; bottled water, 500 ml <p style="text-align: center;">Day 4</p>			
54	pax	AM SNACK Suman, diket, bottled juice, 340 ml			
54	pax	LUNCH Rice, beef steak; petchay guisado; banana; Bottled water, 500 ml			
54	pax	PM SNACKS Camote, boiled; bottled water, 500 ml <p style="text-align: center;">Day 5</p>			
69	Pax	AM SNACK Banana Boiled 2@, Canned juice, four season, 240 ml			
69		LUNCH Rice, grilled tilapia, endalada; banana, bottled water, 500 ml			
69		PM SNACKS Pancit, canton-bihon; bottled juice 340 ml <p style="text-align: center;">Day 6</p>			
69		AM SNACK Banana cake, canned juice, 240 ml			
69		LUNCH Rice; grilled pork; Sauteed beans; Banana, bottled water, 500 ml			
69		PM snacks Siopao, Steamed, bottled juice, 350 ml			
		Note: Inclusive of flowing coffee, lemon grass tea, sugar, creamer & service drinking water at all times			
		PPDO			

PURPOSE:	To be served during the Barangay Development Investment Programs on May 18-21 & 25-26, 2021 at Bokod, Benguet	120,360.00
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DEALER'S OFFER (IF APPLICABLE)

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

CONVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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



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

Revised RFQ
 November 2020

Bid Solicitation No.: SV 0623-21
 Purchase Request No.: 5-02-02-010

May 3, 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 meals & snacks (May 24-June 2, Sept 6-15 & Oct 4, 2021) with an ABC of 243,200.00
 to be used by pgo-main Their quotation /Bids shall be opened on May 10, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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FLORITA T. HAY-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: CHARITY BACBAC <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 Number: 21-04-0691
 Name of the Project: Purchase of meals & snacks (May 24-June 2, Sept 6-15 & Oct 4, 2021)
 Location of the Project: pgo-main
 Account Code: 5-02-02-010

Date: May 3, 2021
 Quotation No.: SV 0623-21
 CAFOA No.: 100210404263
 Appropriation No.: 202104004742

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 May 10, 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 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			MEALS & SNACKS				243,200.00
	40	pax	May 24 and September 6				(Lot Price)
			AM Snack - Spaghetti, 240 ml. juice in can				
			LUNCH - Rice, Pork Steak, Sayote tops guisado, medium banana, 350 ml bottled water				
			PM Snack - Toasted Siopao, Tetra pack Juice				
	40	pax	May 25 and September 7				
			AM SNACK - Pancit Bihon, 240 ml. juice in can				
			LUNCH - Rice, Chicken Adobo with potatoes, fried boneless bangus, medium banana, 350 ml bottled water				
			PM SNACK -Banana bread, tetra pack juice				
	40	pax	May 26 and September 8				
			AM SNACK -boiled camote and gabi, 240 ml juice in can				
			LUNCH - Rice, beef steak, buttered vegetables, medium orange, 350 ml. bottled water				
			PM SNACK - ensaymada, tetra pack juice				
	40	pax	May 27 and September 9, 2021				
			AM SNACK - macaroni salad, 240 ml juice in can				
			LUNCH - Rice, fried chicken, pinakbet, fruit salad 350 ml bottled water				
			PM SNACK - eggpie, tetra pack juice				



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

Purchase Request Number: **21-04-0691**
 Name of the Project: **Purchase of meals & snacks (May 24-June 2, Sept 6-15 & Oct 14, 2021**
 Location of the Project: **pgo-main**
 Account Code: **5-02-02-010**

Date: **May 3, 2021**
 Quotation No.: **SV 0623-21**
 CAFOA No.: **100210404263**
 Appropriation No.: **202104004742**

40	pax	May 28 and September 10			
		AM SNACK - Suman (diket), 240 ml juice in can			
		LUNCH - Rice, ground pork with carrots and vegetables, rabong guisado, agar-agar, 350 ml bottled water			
		PM SNACK - Boiled banana (3 pcs each), tetra pack juice			
40	pax	May 31 and September 13			
		AM SNACK - eggpie, 240 ml juice in can			
		LUNCH - Rice, sweet and sour meat balls, sauteed pechay, macaroni salad, 350 ml bottled water			
		PM SNACK - Toasted Siopao, tetra pack juice			
40	pax	June 1, 2021 and September 14, 2021			
		AM SNACK - Boiled Camote, 240 ml juice in can			
		LUNCH - Rice, buttered chicken, lumpiang gulay, medium banana, 350 ml bottled water			
		PM SNACK - Steamed Siopao, Tetra pack juice			
40	pax	June 2 2021 and September 15, 2021			
		AM Snack - Banana turon (2 pcs) 240 ml juice in can			
		LUNCH - Rice, fried tilapia, pinakbet, fruit salad, 350 ml. bottled water			
		PM SNACK - Bread Torta (Big size), Tetra pack juice			
40	pax	July 5, 2021			
		AM SNACK - Pancit bihon, 240 ml juice in can			
		LUNCH - Rice, Chicken Adobo with potatoes, fried boneless bangus, medium banana, 350 ml bottled water			
		PM SNACK - Banana bread, Tetra pack juice			
40	pax	October 4, 2021			
		AM SNACK - Spaghetti, 240 ml. juice in can			
		LUNCH - Rice, Pork, Steak, Sayote tops guisado, Macaroni salad, 350 ml bottled water			
		PM SNACK - Toasted siopao, tetra pack juice			
		Note: To be pick-up morning of Scheduled day of activity			
PGO-ADMIN					

PURPOSE: To be served during the Basic Information and Collection Analysis Seminar and Barangay Information Network Informant Handlers Training of BPPO on May 24-June 2, September 6-15, July 5 and October 4, 2021 **243,200.00**

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)

 Date

CHARITY BACBAC
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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

Bid Solicitation No.: SV-0622-21 May 3, 2021
 Purchase Request No.: 21-04-0690 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 70 pax of meals and snacks with an ABC of 153,000.00 to be used by PPDO Their quotation /Bids shall be opened on MAY 10, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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5.				
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8.				
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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:

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

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **21-04-0690**
 Name of the Project: **Purchase of 70 pax of meals and snacks**
 Location of the Project: **PPDO**
 Account Code: **5-02-02-010**

Date: **May 3, 2021**
 Quotation No.: **SV-0622-21**
 CAFOA No.: **100210404251**
 Appropriation No.: **202104004745**

REQUEST FOR QUOTATION

Atty/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 MAY 10, 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 pgobacgoods@benguet.gov.ph. Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be as scheduled.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - 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
- Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body **if the aggregate total ABC of the items quoted exceeds Php 50, 000.00**
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1			Day 1				
	70	pax	AM Snack Champorado, 500ml bottled water				153,000.00
	70		Lunch Rice, fried boneless bangus, ensalada (tomato, red egg & cucumber), egg soup, mix slice fruits, 500ml bottled water				
	70		PM Snack Turon 2@, 500ml bottled water				
			Day 2				
	70		AM Snack Sandwich, ham & cheese, 500ml bottled water				
	70		Lunch Rice, pork sinigang, chapsuey, apple, 250ml bottled water				
	70		PM Snack Boiled camote 2@, 240ml four season canned juice,				
			Day 3				
	70		AM Snack Guinataang bilo-bilo, 230ml bottled tea				
	70		Lunch Rice, pork steak, sayote tops guisado, egg soup,				