

Signature over printed name/s

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

Revised Novemb

Bid Solicitation No.: Purchase Request No.:	SV 0621-21 21-03-0429	<del></del>	May 3, 2 Date	
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO TOMAS/DEXT	ER V. MARCELO		
	(Canvasse	r)	**************************************	
Kindly provide appropriate	dealers/ establishments cop	y of the attached request fo	or quotation and/or	
solicitation to Bid for the	Purchase of meals & sn	enks (May 65 69 6061	south an ADC of	405 400 000
to be used by PPDO	Their quotation /Bids sha		with an ABC of  May 10, 20	105,400.00 21
MANE OF FORMAL LOUIS			RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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		-	FLORITA J. B.	AY-ON
CERTIFIC	ATION	e e	ERTIFICATION	n P
I/We the undersigned, hereby jointly given each of the above dealers/establishments bid papers and submit their quotations before of the same.	s a copy of the solicitation	ļ	ify that the RFQ received is a de	baokuwa
CANVASSER/S: EUGENIO TOMAS/DEX	TER V. MARCELO	A	NOLI U. GUIAD Administrative Officer V	



# La Trinidad BEDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

rche	se Request I	<b>Vurniber</b> :	21-04-0689		<del></del>	Nele	May 3, 2021	
ime d	f the Project	:	Purchase of meals & snacks (May 25-28, 2021				SV 0621-21	
catio	n of the Proj	ect:	PPDO				100210404252	
:COUM	t Code:		5-02-02-010				202104004740	
			REQUEST FOR (	ATOU	Tio	N		
	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,					
	85	DAY	bottled water (250 ml)					
	65	PAX	PM SNACKS  Rice cake (biko @ 2 slice each). Canned juice, 240 ml)			·		
			on the state of th					
			NOTE: Inclusive of flowing coffee, lemon grass tea,			٠		
			sugar, creamer & service drinking water at all times					
		İ						
			PPDO		ľ			
ЛР	OSE:	To be se	rve during the Barangay Development Investment Pr	ograms on May	25-28, 2	021 at Itogon	. Benguet	105,400.00
		R (IF AP	PLICABLE)					
	nd Model:			Warranty period	l for suppli	ës & materials:		
	y Period: SSERS:	····		Price Validity Pe	riod:			
	I he and that t of the Re	he price/s	CERTIFICATION  y that I have personally conducted this canvass quoted is/are true and correct and the signature we of the establishment who submitted the enuine.	8	and conditi	g carefully read a ons, I hereby sub propriate action.	nd accepted your ter mit the above quotat	ms, ions
				<del>-</del>	(	Name of Establ	shment per O.R. &	address)
				-	(SI	gnature over Print	nd Name of Owner/Rep	presentative)
			ENIO TOMAS/DEXTER V. MARCELO NAME & SIGNATURE OF AUTHORIZED CANVASSER	 •	(Te	lophone/Gellpho	one Number or e-ma	rii address)
			CANADOLA CANADOLA			*	Date	



La Trinidad

#### **BIDS AND AWARDS COMMITTEE**

(GOODS AND SERVICES)

NAME OF ES	TARI ISHMENT	ADDRESS		RECEIVED	
to be used by	OPP-BENGUET	Their quotation /Bids shal	l be opened on	MAY 10,	,2021
Kindly solicitation	provide appropria to Bid for the	ite dealers/ establishments of Purchase of 1 unit Pho	copy of the attached retocopier Machine	equest for quotation a with an ABC of	and/or <b>200,000.00</b>
		(Canvasser	-)		
Mr./Ms.:		JHENAR TULIN	GAN		
MEMORANDU	м то:				
Purchase Requ	est No.:	21-04-0646	_	D	ate
Bid Solicitatio		SV-0579-21	_	April :	22,2021

NAME OF ESTABLISHMENT	ADDRESS	RE	RECEIVED			
TANKE OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
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#### CERTIFICATION

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

CANVASSER/S:

CERTIFICATION

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

JHENAR TULINGAN Signature over printed name/s

**NOLI U. GUIAD** Administrative Officer V



#### La Trinidad

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

Purchase Request Number:

Name of the Project:

Location of the Project:

21-04-0646

Purchase of 1 unit Photocopier Machine

**OPP-BENGUET** 

Account Code:

Sir/Madam:

1-07-05-020

Date: April 22,2021

Quotation No.: SV-0579-21

CAFOA No.: 00210403874

Appropriation No.: 202104004335

#### REQUEST FOR QUOTATION

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

#### REQUIREMENTS:

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

- 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
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 Driver 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: 45 opm Warranties Against Manufacturing Defect: 1 year from installation date Service Warranties Free for 1 year provided machines are continously used				200,000.0
			OPP-BENGUET				



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

Purchase Request Number	21-04-0646	Date: <b>April 22,2021</b>		
Name of the Project:	Purchase of 1 unit Photocopier Machine	Quotation No.: SV-0579-21		
Location of the Project:	OPP-BENGUET	CAFOA No.: <b>00210403874</b>		
Account Code:	1-07-05-020	Appropriation No.: 202104004335		
PURPOSE:		20	0,000.0	
DEALER'S OFFER (	F APPLICABLE)			
Brand and Model:		Warranty period for supplies & materials:		
Delivery Period: CANVASSERS:		Price Validity Period:	<del></del>	
and that the p	CERTIFICATION  certify that I have personally conducted this canvass rice/s quoted is/are true and correct and the signature entative of the establishment who submitted the /are genuide.	After having carefully read and accepted your to and conditions, I hereby submit the above quota for your appropriate action.		
		(Name of Establishment per O.R. & add	Iress)	
		(Signature over Printed Name of Owner/Repres	entative)	
JHENAR TULINGAN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		(Telephone/Cellphone Number or e-mail a	iddress)	
		Q- Date		
		0	·	



CHARITY BACBAC

# Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

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

	divo adopti	SERVICES		
Bid Solicitation No.:	SV-0578-21		April 23	, 2021
Purchase Request No.:	21-04-0645	_	Dat	te
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BAC	CBAC		
	(Canvasse	er)		
Kindly provide appropri	ate dealers/ establishments	conv of the attached requ	uest for quetation an	d/or
solicitation to Bid for the	Purchase of 3 set De	esktop Computer	with an ABC of	150,000.00
to be used by PGO- Admin	Their quotation /Bids sha	ll be opened on	May 10, 2	021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TVAILE OF EOTABEIOTIMENT	ADDICESS	Name	Signature	Date
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		_	FLORIVA T. B Chairperso	AY-ON
CERTIFICA	ATION	CER:	TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify th	at the RFQ received is a	download
given each of the above dealers/establishm	ents a copy of the solicitation	copy and submitted through e		milodu
bid papers and submit their quotations befo	re the time of opening of		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
the same.				
CANVASSER/\$:		N	IOLI U. GUIAD	

Administrative Officer V



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

Date: April 23, 2021 Purchase Request Number: 21-04-0645 Purchase of 3 set Desktop Computer Name of the Project: Quotation No.: SV-0578-21 Location of the Project **PGO-Admin** CAFOA No 100210403873 1-07-05-030 Appropriation No.: 202104004334 Account Code:

#### request for quotation

#### Sir/Madam:

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

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.
  - 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.

- a. 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	3	set	Desktop Computer				150,000.00
			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 H \$10 chipset,				
			gigabit LAN with DVD installer				
			Memory: 2 X 4 GB DDR4 with heatsink 2666 Mhz				
			or higher				
			Storange: 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)				
URPO			PGO- Admin e use. Recipients: 1. Daisy S. Quirino, 2. Jolly Ann K. Gard				

DEALER'S OFFER (IF APPLICABLE) Brand and Model:

Delivery Period:

Warranty period for supplies & materials: Price Validity Period:



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

Purchase Request Number: 21-04-0645 Date: April 23, 2021 Name of the Project Purchase of 3 set Desktop Computer Quotation No.: SV-0578-21 Location of the Project: PGO- Admin CAFOA No.: 100210403873 Account Code: 1-07-05-030 Appropriation No.: 202104004334 CANVASSERS: CERTIFICATION After having carefully read and accepted your terms I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. of the Representative of the establishment who submitted the quotation/s is/are genuine. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) **CHARITY BACBAC** (Telephone/Celiphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date



/bhelle28

# Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

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

Bid Solicitation No.:	SV-0589-21		April 28,	2021
Purchase Request No.:	21-02-0409	-	Date	
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO		<del></del>	
_	(Canvassei	7)		
	ate dealers/ establishments o Purchase of 50 pc	copy of the attached requ	uest for quotation and with an ABC of	i/or <b>150,000.00</b>
solicitation to Bid for the to be used by <b>OPAG</b>	Their quotation /Bids shall		May 10, 20	
	_ IIIoii quomica, j = a	<u> </u>		
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	Data
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			FLORIVA T, H	ML MY-ON
		•	Chairperso	
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify t	that the RFQ received is a	download
given each of the above dealers/establish bid papers and submit their quotations be the same.	ments a copy of the solicitation	copy and submitted through		
the same.				
CANVASSER/S;		_	<mark>NOLI U. GUIAD</mark> ministrative Officer V	7
<u>CASTRO M. ATONEN A</u> Signature over pr				



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

Location	of the P	roject:	OPAG /			CAFOA No.:	10021020	01507 /
Account	Code:		5-02-03-990			Appropriation No.	20210200	01551
Sir/M	adam:		request f		<b>QUOTA</b>	TION		
I	Kindly i	indicate y	our price quotation/s for the item/s listed below tal	king into c	onsideration the	specifications; sul	bmit this do	ocument duly
			authorized representative, to this office not later that		<b>3:30 am</b> on	MONDAY		10, 2021
			l Services Office, 2nd Floor, Capitol Building, La					
Indica	te also	the short	est delivery period should you opt to. You may fax y	our quota	tions through Tel	efax No. 074-422	-0259 or th	ru e-mail
S	hould	your quot	uet.gov.ph tation/s be found reasonable, procurement shall ens ffer or quotation/s if found not in order.	sure. The I	Provincial Govern	ment however, re	serves the	right to
	Thanl	k you ver	y much.				$\Omega$	ř.
						FLO	RITA J. BA Chairperson	AY-ON n &
	IREME						and person	•
1. This	Reque	est Form	must be duly accomplished; all entries must be Type	ewritten o	r handwritten leg	ibly and in pen.		
			all be within 14 calendar days.  or a period of <b>three (3) months</b> for supplies and ma	iterials and	d one (1) year for	requipment reck	oned from	the date
	of acc	eptance 1	by the provincial government, through the Provincia	al General	Services Office.	equipment reck	oned Irom	the date
			pe for a period of <u>120 calendar days.</u> rements to be submitted with this RFO:					
J. DUC	a. May	yor's/ Bus	siness Permit (proof of renewal if expired)					
			te of Registration gistration No. (kindly					
	d. Late	es Income	e/ Business Tax Return (if the ABC is above Php 50	indicate) 00,000.00	)			
	* 1	n lieu of	and a share seed it contains no					
( C		in all and	a and c above, certified true copy of PhilGEPS Plat	inum men	nbership may be	submitted	2.32	
6. Subi	nit orig	ginal copy	of complete (paragraphs 1 to 10) Omnibus Sworn S	Statement	nbership may be within three (3)	submitted days from Notic	e of this B	ody
	nit orig <b>if the</b> procur	ginal copy aggregat ing entity	y of complete (paragraphs 1 to 10) Omnibus Sworn S te total ABC of the items quoted exceeds Php 50, or reserves the right to waive any defects in the tende	Statement 000.00	within three (3)	days from Notic		ody
7. The	nit orig if the procur advan	ginal copy aggregat ing entity	of complete (paragraphs 1 to 10) Omnibus Sworn S	Statement 000.00	within three (3)	days from Notic		ody
7. The	nit orig if the procur advan	ginal copy aggregat ing entity itageous t	or of complete (paragraphs 1 to 10) Omnibus Sworn Ste total ABC of the items quoted exceeds Php 50, or reserves the right to waive any defects in the tenders to the provincial government.	Statement 000.00	within three (3)	days from Notic		ody
7. The  NOTE: a. All	nit orig if the procur advan erasure	ginal copy aggregat ing entity stageous t es to be co	y of complete (paragraphs 1 to 10) Omnibus Sworn S te total ABC of the items quoted exceeds Php 50, or reserves the right to waive any defects in the tende	Statement <b>000.00</b> er or offer a	within three (3)	days from Notic		ody
7. The  NOTE: a. All	nit orig if the procur advan erasure	ginal copy aggregat ing entity stageous t es to be co	or of complete (paragraphs 1 to 10) Omnibus Sworn Ste total ABC of the items quoted exceeds Php 50, or reserves the right to waive any defects in the tenders to the provincial government.	Statement 000.00 er or offer a	as well as the right AND/ OFFER/MPLIANCE TO	days from Notic		Approved Budget for the
7. The  NOTE: a. All a b. Kin	nit orig if the procur advan erasure dly sea	ginal copy aggregat ing entity stageous t es to be co il this doc	of complete (paragraphs 1 to 10) Omnibus Sworn Ste total ABC of the items quoted exceeds Php 50, or reserves the right to waive any defects in the tenders of the provincial government.  Sountersigned.  Summent upon submission to the BAC Goods and Servin ITEM & DESCIPTION (SPECIFICATIONS)	Statement 000.00 er or offer a	as well as the right	days from Notice t to accept the bio	d most	Approved Budget for the Contract (ABC
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aileen2021

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE

November 2020

**Revised RFQ Form** 

(GOODS AND SERVICES)

Bid Solicitation No.: Purchase Request No.:	SV 0560-21 21-04-0626	_	April 26,	
•	21-04-0626	_	Dat	e
MEMORANDUM TO:				
Mr./Ms.:	LOURDES ESTOESTA/	REMUEL PANTO		
	(Canvass	er)		
solicitation to Bid for the	te dealers/ establishments copy Purchase of four (4) (	of the attached request for units laptop computer	quotation and/or with an ABC of	195,000.00
to be used by PEO	Their quotation /Bids shall	be opened on	May 13, 20	21
NAME OF ESTABLISHMENT	1000000		RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
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10.				
			FLORITA T. H.	AY-ON
CERTIFIC	ATION	CER	TIFICATION	
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.		This is to certify t copy and submitted through email	hat the RFQ received is a down / courier.	nload
CANVASSER/S:  LOURDES ESTOESTA  Signature over pri			NOLI U. GUIAD ministrative Officer V	



REMEUEL PANTO/LOURDES ESTOESTA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

#### Republic of the Philippines

PROVINCE OF BENGUET

#### Revise

(Telephone/Cellphone Number or e-mail address)

Date

Novem

#### La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Purchase Request Number: 21-04-0626 Date: April 26, 2021 Purchase of four (4) units laptop computer Name of the Project: Quotation No.: SV 0560-21 Location of the Project: **PEO** CAFOA No. Account Code: 1-07-05-030 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 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept of reject your offer or quotation/s if found not in order. Thank you very much. REQUIREMENTS: 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen. Delivery period shall be within 14 calendar days.
 Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office. 4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO:

a. Mayor's/ Business Permit (proof of renewal if expired) b. BIR Certificate of Registration c. PhilGEPS Registration No. (kindly indicate)
d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) c. PhilGEPS Registration No. \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous 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 BRAND/ OFFER/ QTY UNIT ITEM & DESCRIPTION (SPECIFICATIONS) Approved Budget fo COMPLIANCE TO **UNIT PRICE** No. TOTAL the Contract (ABC) SPECS. 1 4 unit Laptop Computer 195,000.00 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, LEDbacklit 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) **PEO** To be used during the seminars, workshops and presentations by Technical and Administrative staff of the Provincial PURPOSE: **Engineering Office** 195,000.00 DEALER'S OFFER (IF APPLICABLE) Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: CERTIFICATION After having carefully read and accepted your terms I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. of the Representative of the establishment who submitted the quotation/s is/are genuine. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative)



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

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Bid Solicitation No.:	SV 0574-21	_	April 27, 2021				
Purchase Request No.:	21-04-0640	_	Date	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.			
MEMORANDUM TO:							
Mr./Ms.:	CHRISTOPHER P. MA	RIANO					
	(Canvasser)						
Kindly provide appropriate	dealers/ establishments copy of	of the attached reques	t for quotation and/or				
solicitation to Bid for the	Purchase of 2 set of H	ligh End Desktop					
solicitation to blu for the	comput	ters	with an ABC of	240,000.00			
to be used by PDRRMO	Their quotation /Bids shall	be opened on	May 10, 20	21			
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED				
	7,001,100	Name	Signature	Date			
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		te de monte en en en en en en en en en en en en en		O AY-ON			
CERTIFIC	ATION	T	CERTIFICATION				
I/We the undersigned, hereby jointly given each of the above dealers/establishment bid papers and submit their quotations before of the same.	s a copy of the solicitation		This is to certify that the RFQ received is a download copy and submitted through email / courier.				
CANVASSER/S:			NOLI U. GUIAD	,			
CHRISTOPHER Signature over pr	CONTRACTOR OF THE PROPERTY.		Administrative Officer V				



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

DS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

21-04-0640 Purchase of 2 set of High End Desktop computers

**PDRRMO** 

1-07-05-030 Account Code:

Date: April 27, 2021

Quotation No.: SV 0574-21 CAFOA No.:

Appropriation No.: co (PR) 18-08-1527

#### REQUEST FOR QUOTATION

#### Sir/Madam:

Purchase Request Number:

Name of the Project:

Location of the Project:

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

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

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

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

Thank you very much.

#### REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within calendar days. 30
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- 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.

BRAND/ OFFER/

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

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

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	set	HIGH END DESKTOP COMPUTERS WITH				240,000.0
_			WIDE SCREEN MONITORS				
		•	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				
				DRR5			
			Power Supply: 80 + Certified, TRUE-RATED,	O DK KS			
			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 .				
$\neg$	-		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				
-			starty scron wheel, DPI 1000 or higher				



#### PROVINCE OF BENGUET La Trinidad

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

Purchase Reque				Date:	April 27, 2021		
Name of the Pro	•	Purchase of 2 set of High End Desktop compu	iters		SV 0574-21		
Location of the P	roject:	PDRRMO		CAFOA No.:			
Account Code:		1-07-05-030		Appropriation No.:	co (PR) 18-08	-1527	
		REQUEST FOR	<b>QUOTATION</b>	I		· · · · · · · · · · · · · · · · · · ·	
	l	Operating System: Licensed Windows 10 Prof	Ť	-		ļ	
		64bit with DVD Installer				<del> </del> -	
		Warranty: One (1) year on parts and services					
		(on-site)					
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<del></del>	<del> </del>	PDRRMO					
DEALER'S O Brand and Mod	FFER (IF	ositioned at the operations center  APPLICABLE)	Warranty period for supplie	es & materials:	··· <u> </u>		
Delivery Perio	od:		Price Validity Period:			12	
CANVASSERS:	:						
and th of the	nat the pric Represent	CERTIFICATION ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature tative of the establishment who submitted the re genuide.	and condition	g carefully read and ons, I hereby submit propriate action.			
			<del></del>	(Name of Estat	blishment per O.	R. & address)	
			<del> </del>	(Signature over Prin	nted Name of Owne	or/Representative)	
		CXHRISTOPHER P. MARIANO	<del></del> ,,	(Telephone/Cellph	hone Number or	e mail address)	
P		AME & SIGNATURE OF AUTHORIZED CANVASSER	-	( ) analastation = attent	Hono I vanica. C.	e-mail address;	
L		Q_	<del></del>	<del></del>	Date		



La Trinidad **BIDS AND AWARDS COMMITTEE** (GOODS AND SERVICES) Bid Solicitation No.: SV-0575-21 April 23, 2021 Purchase Request No.: 21-04-0641 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 Purchase of 2 unit Air Conditioner solicitation to Bid for the 150,000.00 with an ABC of to be used by Their quotation /Bids shall be opened on May 10, 2021 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9.

#### CERTIFICATION

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

CANVASSER/S:

10.

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL 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



1-07-05-110

#### Republic of the Philippines PROVINCE OF BENGUET

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

Purchase Request Number: 21-04-0641 Date: April 23, 2021 Name of the Project: Purchase of 2 unit Air Conditioner Quotation No.: SV-0575-21 Location of the Project: **PHO-District Hospital** CAFOA No.: 100210403811

request for quotation

#### Sir/Madam:

Account Code:

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

Appropriation No.: 202104004250

#### REQUIREMENTS:

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

(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.

No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	2	unit	AIR CONDITIONER				150,000.00
			2.5 HP, Dual Inverter compressor, 70% Energy Saving,,Fast Cooling, ThinQ, 10 Year Compressor Warranty				100,000.0
			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				
		CK IIF A	APPLICABLE)				150,000.00
livery	nd Mode Period:	el:	APPLICABLE)	Warranty period for suppli Price Validity Period:	es & materials:		150,000.00
NVAS	Period: SERS: I he and that of the Re	ereby ce	CERTIFICATION rtify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature rative of the establishment who submitted the e genuine.	Price Validity Period:  After ha and con	es & materials:  ving carefully read ar ditions, I hereby subr appropriate action.	nd accepted y	your terms
NVAS	Period: SERS: I he and that of the Re	ereby ce	CERTIFICATION  rtify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the	Price Validity Period:  After ha and con for your	ving carefully read ar ditions, I hereby subr	nit the above	your terms e quotations
NVAS	Period: SERS: I he and that of the Re	ereby ce	CERTIFICATION  rtify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the	Price Validity Period:  After ha and con for your	ving carefully read ar ditions, I hereby subr appropriate action.	nit the above	your terms e quotations & address)
NVAS	nd Modei Period: SERS: I he and that of the Re quotation	ereby ce t the price epresent in/s is/are	CERTIFICATION  rtify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the	Price Validity Period:  After ha and confor your  (Na	ving carefully read ar ditions, I hereby subr appropriate action. ame of Establishme	nt per O.R.	your terms e quotations & address) depresentative)



CHARITY BACBAC

# Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

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

	10000012101			
Bid Solicitation No.:	SV-0578-21	_	April 23	, 2021
Purchase Request No.:	21-04-0645	_	Da	te
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BAC	PAC		
IVII ./IVIO	(Canvasse			
	ate dealers/ establishments of a set De	copy of the attached reque	est for quotation ar with an ABC of	nd/or <b>150,000.00</b>
solicitation to Bid for the to be used by <b>PGO- Admin</b>	Their quotation /Bids shall		May 10, 2	
Tobe used by	_ Then quotation / blus sha		Way 10, 2	021
NAME OF ESTABLISHMENT	ADDRESS	R	ECEIVED	
TRAILE OF ESTABLISHMENT	ADDITEGO	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
			FLORIVA T. I	AY-ON
CERTIFIC	ATION	CERT	IFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify that	t the RFQ received is a	download
given each of the above dealers/establishm		copy and submitted through en	nail / courier.	
bid papers and submit their quotations before the same.	ore the time of opening of			
CANVASSER/\$:		<u>N</u> O	OLI U. GUIAD	
		Admi	nistrative Officer	V



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

Purchase Request Number: 21-04-0645 Date: April 23, 2021 Name of the Project: Purchase of 3 set Desktop Computer Quotation No.: SV-0578-21 Location of the Project: **PGO-Admin** CAFOA No.: 100210403873 1-07-05-030 Account Code: 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.

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

Item No.		UNIT ITEM & DESCRIPTION (SPECIFICATIONS)		BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	3	set	Desktop Computer				150,000.00	
			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 H 410 chipset,					
			gigabit LAN with DVD installer					
			Memory: 2 X 4 GB DDR4 with heatsink 2666 Mhz					
			or higher					
			Storange: 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		-			
		7	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		<b> </b>			
			Input signal: VGA, HDMI, Direct Power		<del>                                     </del>			
			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					

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

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

Purchase Request Number: 21-04-0645 Date: April 23, 2021 Name of the Project: **Purchase of 3 set Desktop Computer** Quotation No.: **SV-0578-21** Location of the Project: **PGO- Admin** CAFOA No.: 100210403873 1-07-05-030 Account Code: Appropriation No.: 202104004334 CANVASSERS: CERTIFICATION After having carefully read and accepted your terms I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. of the Representative of the establishment who submitted the quotation/s is/are genuine. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) **CHARITY BACBAC** (Telephone/Cellphone Number or e-mail address) PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Date

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.

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

Bid Solicitation No.	NP-21-04-001			April 27,	2021		
Purchase Request No.	20-10-12			Date	•		
MEMORANDUM TO:							
Mr. / Ms.: LOURDES E	STOESTA/JULIUS VALDEZ						
	(Canvasser)						
Please furnish e	each of the following dealer/ establi	ishment a copy of t	he solicitation "	bid" tender for the p	urchase of		
		ew 4 x2 A/T passe		450			
for use of PE	to be opened on	May 10, 2021	8:30 A.M.	ABC:	2,500,000.00		
			RECEI	VED			
NAME OF ESTA	ABLISHMENT ADDRES	SS NA	ME	SIGNATURE	DATE		
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				FLORITA ). BAY Chairperso	-ON on		
	CERTIFICATION		CE	RTIFICATION			
to have given each of of the Solicitation bid	igned, hereby jointly and severally ce the above dealers/establishments a c papers and that only those indicated eir quotations before the time of ope	copy and is sul	and is submitted through email/courier				
CANVASSER/S:							
				OLI U. GUIAD istrative Officer V			
,	ESTOESTA/JULIUS VALDEZ ture over printed name/s						



#### 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 Ma c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may send your quotations through e-mail: May 10, 2021 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.

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
- (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.

45

- 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 Controt 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 moilding				
			With Rear Window Defogger				
			With Intermittent Rear Windshield Wiper				
			INTERIOR:				
		-	Seats: Front - Driver sliding reclining with				
			vertical height adjust				
4			Passenger: Sliding Reclining				
			Rear No. 1 - 3 ( Bench Type with Individual recline)				

	T-T-			T	
	Rear No. 2 - 2+1( Bench Type with Individual recline)				
	Rear No. 3 - Bench Type 50:50 Space Up				
	With Seat Materials: Fabric With Vinyl Leather				
	With Rear seat back pockets				
	Steering Wheel - 4-Spoke Urethane w/ Chromo Logo				
	Steering Column - Tilt + Telescopic Adjust				
	Shift Lever Knob: Urethane Dash-Mounted				
_	With Sunvisors - Driver and Passenger			ŀ	
	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			1	
	Office, Capitol, La Trinidad, Benguet			-	
		1			
	X-X-X-X-X-X-X-X-X-X-X-				
	PEO				2,500,000.00
PURPOSE:					
L	For PEO use				
Brand and M		for supplies and materia			
Delivery Per		Price Validity period:			
CANVASSE	ER/S: CERTIFICATION	After having carefu I/We quote you on	lly read and a the item/s at	accepted your ge price/s noted ab	eneral conditions. ove.
Land and the second					
former against the	by certify that I have personally conducted this canvass and				
	e/s quoted is/are true and correct and the signature of the	Name of Establish	ment (As Inc	licated in the C	R.) & Address
representativ	ve of the company who submitted the quotation/s is/are				
genuine.					
		N		er/Representat	
	LOURDES ESTOESTAJULIUS VALDEZ		(Signature ov	ver printed name	e)
PRINTE	ED NAME & SIGNATURE OF AUTHORIZED CANVASSER				
		T		ellphone Num	ber
			e-mai	l Address	
		-	-	Date:	
				Date:	

#### Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	)
CITYAN BUCKES STAGE	S.S

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly swom 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:
  - Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - 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].
- [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.

		<u>eg Penal Code</u>											
IN	WITNESS	WHEREOF, I _, Philippines.	have	hereunto	set my	hand	this	_	day	of .	,	20	at

# Statement of Single Largest Completed Contracts

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

					<b>,</b>
Bidder is		C) Distributor			
Amount of the Date of End-User's Contract Acceptance, or	Official Receipt No.				
and Contract					
End-User's Name and				Pull vision in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	
Kind of goods/service					
Contract duration					
the					
of Date of the Contract Contract duration			:		
ot					
Name Contract					

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\_

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

f Authorized	).e
Vame and Signature of	Representative

Date



# Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Revised Novemb

120,360.00 21
120,360.00
021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED				
	ADDICEGO	Name	Signature	Date		
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FLORITA). BAY-ON
Cluir person

CER	TIFIC	ATION	į

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



#### La Trinidad

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

urchase Request Number: 21-03-0429

Date: May 4, 2021

ame of the Project:

Purchase of meals and snacks (May 18-21 & 25-26, 2021)

Quotation No.: SV 0629-21

ocation of the Project:

**PPDO** 

CAFOA No.: 100210201618

coount Code:

5-02-02-010

Appropriation No.: 202102001802

#### BT FOR QUOTATION

#### ir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document d igned by you or your authorized representative, to this office not later than 8:30 am on May 10, 2021

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

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

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

Thank you very much.

#### **EQUIREMENTS:**

- 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.

#### OTE:

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
			Day 1				
i	54	pàx	AM Snack				120 200 0
			Siopao, Steamed; Bottled juice, 340 ml				120,360.0
	54	pax	LUNCH				
			Rice, Fried chicken, chopsuey, Banana,	t to the second			+
			Bottled water, 500 ml	_			
	54	pax	PM SNACKS			<u> </u>	
			Turon 3@, bottled tea, 230 ml				
	j		Day 2				
	54	pax	AM SNACK				
I			Аггоz caldo with chicken & egg, canned juice (mango &				<b>]</b>
			pine apple flavor), 240 ml				
1	54	pax	LUNCH			harmon agreement in any service to the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of t	
			Rice, fried boneless bangus, Ensalada (Tomato,				
	I		Red egg & cucumber) mix slice fruits, bottled water 50	 0 ml			
	54	pax	PM SNACKS				
			Boiled banana 2@, canned juice, four season, 240 ml				
1			Day 3				
1	ایما			i			



PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

#### Republic of the Philippines PROVINCE OF BENGUET

#### PROVINCE OF BENGUET La Trinidad

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

ırchas	e Reques	t Number:	21-03-0429		Date	May 4, 2021		
ame of the Project:		et:	Purchase of meals and snacks (May 18-21 & 25-	Quotation No.:	.: SV 0629-21			
cation	of the Pr	oject:	PPDO		CAFOA No.:	100210201618		
xcount	Code:		5-02-02-010		Appropriation No.:			
	1	ì	REQUEST FOR Q	UOTATIO		l 1		
	54	pax	PM SNACKS		***************************************			
			Ensamayda special; bottled water, 500 ml  Day 4		<b>1</b>			
	54	рах	AM SNACK				÷	
	54	pax	Suman, diket, bottled juice, 340 ml					
•			Rice, beef steak; petchay guisado; banana; Bottled water, 500 ml					
	54	pax	PM SNACKS					
		Pos	Camote, boiled; bottled water, 500 ml					
		_	Day 5					
	69	Pax	AM SNACK Banana Boiled 2@, Canned juice, four season, 240 ml					
	69	1	LUNCH					
			Rice, grilled tilapya, endalada, banana, bottled water, 500 ml					
	69		PM SNACKS					
			Pancit, canton-bihon; bottled juice 340 ml  Day 6					
	69		AM SNACK		]			
	69		Banana cake, cannd juice, 240 ml LUNCH					
			Rice; grilled pork: Sauteed beans; Banana, boiled water, 500 ml		·			
	69		PM snacks					
			Siopao, Steamed, bottled juice, 350 ml					
			Note: Inclusive of flowing coffee, lemon grass tea,		ł	ł		
			sugar, creamer & service drinking water at all time	   <b>3</b>   * * * *				
			PPDO					
JRPO		DUKUU,	erve during the Barangay Development Investme Benguet	nt Programs on May	18-21 & n25-2	6, 2021 at	120,360.0	
and a	R'S OFI id Mode Period:	<b>ER (IF</b> <i>A</i> l:	APPLICABLE)	Warranty period for su	pplies & material			
	SERS:	<del>"</del>		Price Validity Period:				
			CERTIFICATION	After h	aving carefully rea	d and accorded	amier forms	
	1 ft	ereby ce	rtify that I have personally conducted this canvass	and co	hditions, 1 hereby s	u and accepted Withit the above	your terms augmenter	
	and that	the price	als quoted is/are true and correct and the signature		appropriate actio		400000	
	or the K	epresent n/s is/an	ative of the establishment who submitted the egenuine.					
	quotatio	יום ומיפוי	e genume.	<u> </u>	lame of Establish	ment per O.R.	& address)	
				(Sign	eature over Printed !	vame of Owner/R	Representative)	
		FIICE	NIO TOMACIDENTED VILLED -	*****			•	
-			NIO TOMAS/DEXTER V. MARCELO	(Tele	phone/Cellphone	Number or e-r	nail address)	

()-



CHARITY BACBAC
Signature over printed name/s

# 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		May 3,	2021
Purchase Request No.:	5-02-02-010	<u></u>	Date Date	
MEMORANDUM TO:				
Mr./Ms.:	CHARITY BAC	BAC		
	(Canvasser	7)	<del></del>	
Kindly provide appropriat	te dealers/ establishments copy	of the attached request fo	or quotation and/or	
solicitation to Bid for the	Purchase of meals & snacks (M	lay 24-June 2, Sept 6-15 & Oc	et	
to be used by pgo-main	4, 20 Their quotation /Bids shal		with an ABC of May 10, 2	243,200.00
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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3.				
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7.				<del>-</del> ,
8.				
9.				
10.				
		•	FLORITA T. I Chairpers	AY-ON
CERTIFIC	ATION		CERTIFICATION	·
I/We the undersigned, hereby jointly	ly and severally certify to have	This is to	certify that the RFQ received is a	download
given each of the above dealers/establishme	nts a copy of the solicitation	copy and submitted through		
bid papers and submit their quotations befor	re the time of opening			
of the same.				
CANVASSER/S:			NOLI U. GUIAD	
			Administrative Officer V	7



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

Purchase Request Number: 21-04-0691 Date: May 3, 2021 Name of the Project: Purchase of meals & snacks (May 24-June 2, Sept 6-15 & Oct 4, 2021 Quotation No.: SV 0623-21 Location of the Project pgo-main CAFOA No.: 100210404263 Account Code: 5-02-02-010 202104004742 Appropriation No.:

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

Thank you very much.

#### REQUIREMENTS:

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

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

- 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.
- 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
	-						(Lot Price)
	40	pax	May 24 and September 6				
			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,				1
			fried boneless bangus, medium banana,				
			350 ml botlled 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				
					_		



La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number:		Number:	21-04-0691	Date:	May 3, 2021		
Name of the Project:		ct	Purchase of meals & snacks (May 24-June 2, Sept 6-		o.: SV 0623-21		
Location of the Project:		ject:	pgo-main	CAFOA No.:	100210404263		
Account (	Code:		5-02-02-010	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						
	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				
			station of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta			<del>                                     </del>	
	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		T 1 5 2021				
	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				
10			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				
			parajate	_			<u> </u>
			Note: To be pick-up morning of Scheduled day of activity			_	
			PGO-ADMIN				
PURPO	SE:	To be se	rved during the Basic Information and Collection An	alysis Seminar a	nd Barangay Information N	etwork	242 200 00
	1	formant	Handlers Training of BPPO on May 24-June 2, Septer PPLICABLE)	nber 6-15, July !	and October 4, 2021		243,200.00
Brand a			FFEICABLE	Warranty period f	or supplies & materials:		
Delivery		:		Price Validity Peri			
CANVAS	SERS:		CERTIFICATION		After having carefully read and a	accented your torms	
			tify that I have personally conducted this canvass		and conditions, I hereby submit		
			/s quoted is/are true and correct and the signature		for your appropriate action.	*	1
		cepresenta on/s is/are	ative of the establishment who submitted the				
	4		gertaine.		(Name of Establ	ishment per O.R. & a	address)
					• TEMPERATURE STATE OF THE STAT		
					(Signature over Printe	ed Name of Owner/Rep	presentative)
	_	DDIME	CHARITY BACBAC		(Telephone/Cellpho	one Number or e-ma	il address)
T .		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	2-		Det	
-	-					Date	



#### La Trinidad

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

Bid Solicitation No.:	SV-0622-21		May 3,	2021
Purchase Request No.:	21-04-0690		Dat	
MEMORANDUM TO:				
Mr./Ms.:	EUGENIO TOMAS/ DEX	CTER V. MARCELO		
	(Canvas			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishment Purchase of 70 pax	ts copy of the attached rec of meals and snacks	quest for quotation an with an ABC of	d/or 1 <b>53,000.00</b>
to be used by PPDO	Their quotation /Bids sl		MAY 10, 2	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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9.				······································
10.				P-1-7
		——————————————————————————————————————		<del></del>
			FLORITA T. B Chairperso	AY-ON
CERTIFIC	ATION		TIFICATION	)n
I/We the undersigned, hereby jointly				
given each of the above dealers/establishm	ents a copy of the solicitation	This is to certify t copy and submitted through	hat the RFQ received is a c email / courier.	sownload
bid papers and submit their quotations befo the same.	re the time of opening of	.,	Way in the	
CANVASSER/S:		•	NOLI U. GUIAD ninistrative Officer V	<i>;</i>

nithz

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



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

rchase Request Number:

21-04-0690

me of the Project:

Purchase of 70 pax of meals and snacks

ation of the Project:

5-02-02-010

zount Code:

**PPDO** 

Date: May 3, 2021

Quotation No.: SV-0622-21-

CAFOA No.: 100210404251

Appropriation No.: 202104004745

#### **LQUEST FOR QUOTATIO**

#### r/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly med by you or your authorized representative, to this office not later than 8:30 AM MONDAY MAY 10, 2021

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

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

Thank you very much.

FLORITA T. BAY-ON

Chairperson

**EQUIREMENTS:** 

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.

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.

All erasures to be countersigned.

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

ЭП О.	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				153,000.00
			Champorado, 500ml bottled water				,
	70		Lunch				
			Rice, fried boneless bangus, ensalada				
			( tomato, red egg & cucumber ), egg soup, mix slice				
			fruits, 500ml bottled water				
ı	70	•	PM Snack				
Ī			Turon 2@, 500ml bottled water				
			Day 2				
	70		AM Snack				
			Sandwich, ham & cheese, 500ml bottled water				-
	70		Lunch				
- 1			Rice, pork sinigang, chapsuey, apple,		<b>]</b> ·		
l	1		250ml bottled water 😭	*			
	70		PM Snack				
ı	1		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,				