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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

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

Bid Solicitation No.:	SV-0644-21		May 7,	2021
Purchase Request No.:	21-05-0711	···	Dat	
MEMORANDUM TO:				
Mr./Ms.:	QUINDOLINE B. WAKIT/RO	DNALD LANGBAN		
	(Canvasser			
Kindly provide approprisolicitation to Bid for the Purchas to be used by PLO	ate dealers/ establishments c e of 1 unit of Network Attached _ Their quotation /Bids shal	Storage (NAS)Server	est for quotation and with an ABC of MAY 24, 2	75,000.00
NAME OF ESTABLISHMENT	ADDRESS	The state of the s	RECEIVED	
	ADDIGO	Name	Signature	Date
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10.				
		-	FLORITA 7. H	AY-ON
CERTIFIC	MOTTA	CER	<b>TUTCATION</b>	
I/We the undersigned, hereby jointly and severally certify to have		i	at the RFQ received is a	download
given each of the above dealers/establish bid papers and submit their quotations be the same.	• •	copy and submitted through	email / courier.	
CANVASSER/S:	NOLI U. GUIAD  Administrative Officer V			
QUINDOLINE B. WAKIT/ Signature over pr				



#### La Trinidad AWADDS COMMITTEE

	(GOODS AND SERVICES)	
urchase Request Number:	21-05-0711	Date: May 7, 2021
ame of the Project:	Purchase of 1 unit of Network Attached Storage (NAS) Server	Quotation No.: SV-0644-21
ocation of the Project:	PLO	CAECA No :

## request for quotation

#### ir/Madam:

count Code:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly igned by you or your authorized representative, to this office not later than 8:30 AM on MONDAY MAY 24, 2021

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

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

Thank you very much.

Appropriation No.: 20-11-1460

#### **EQUIREMENTS:**

- 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

1-07-05-030

- 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.

#### OTE:

All erasures to be countersigned.

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

tem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	NETWORK ATTACHED STORAGE (NAS) SERVER SPECIFICATIONS:	*			75,000.00
			Processor: 4 Cores 4 Threads 2.0Ghz or higher				
			Memory: 4GB DDR4 or higher onboard, expandable				
			NAS Storage: 6TB (2TB x 3) SATA, NAS				
		5,5500000	Compatible Drive Type: 4 x 3.5" or 2.5" SATA			CASANTING SA	
			External Port: Atleast 2 x USB 3.0 port and 1 x eSATA port				
			LAN: atleast 2 x gigabit (RJ45)				
			System Fan: Yes, atleast 2				
			AC input voltage: 100V to 240V AC			100	
			Warranty: 1 year on service and Labor (on site)				
			PLO				
URPO	SE:	For Prov	vincial Legal Office use.		AND A STATE OF THE		75,000.00

EALER'S OFFER	(IF APPLICABLE)
1 114 11	5.50

and and Model: :livery Period:

Warranty period for supplies & materials: Price Validity Period:

#### INVASSERS:

#### CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

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

Date



## La Trinidad

# BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Revised RFQ November 2020

Bid Solicitation No.:	SV 0685-21		May 12, 2021				
Purchase Request No.:	_	Dat					
MEMORANDUM TO:							
Mr./Ms.:	CHARITY BAC	BAC	<u></u> -				
	(Canvasser)	,					
Kindly provide appropriate solicitation to Bid for the to be used by PGO-PESO	dealers/ establishments copy of Purchase of 21 pc2  Their quotation /Bids shall	White trail etc.	quotation and/or with an ABC of May 24, 2	53,585.00 2021			
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date			
1.		Name	Signature	Date			
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9.							
10.							
			FLORITA T.) Chairper				
CERTIFIC	ATION	T	CERTIFICATION				
I/We the undersigned, hereby jointly	y and severally certify to have	This is to	This is to certify that the RFQ received is a download				
given each of the above dealers/establishmer	nts a copy of the solicitation	copy and submitted through email / courier.					
bid papers and submit their quotations befor	e the time of opening						
of the same.							
CANVASSER/S:			NOLI U. GUIAD	¥7			
CHARITY E Signature over p.		Administrative Officer V					



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

Purchase Request Number:

21-03-0511

Purchase of 21

Date: May 12, 2021

Quotation No.: SV 0685-21 CAFOA No:

100210302238 202103002404 Appropriation No.:

Location of the Project: Account Code:

Name of the Project:

**PGO-PESO** 5-02-02-010

## request for quotation

#### Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly 8:30 am on signed by you or your authorized representative, to this office not later than May 24, 2021

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

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

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

Thank you very much.

#### REQUIREMENTS:

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

  4. Price validity shall be for a period of 120 calendar days.
- 5. Documentary requirements to be submitted with this RFO:

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

  b. BIR Certificate of Registration

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

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

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

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

#### NOTE:

All erasures to be countersigned.

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
21	21	pc.	Utility Tray, Plastic, size: 37.5" X 28" X 9"				4,305.00
22	21	set	Fermentation Container, vegetable fermentation lids cover, multi functional, 4 pcs jar/set				15,330.00
24	7	pc.	Vegetable cutter, 9 in 1 Multi-function, with drain basket, vegetable chopper slicer grater, kitche tools				21,000.00
26	7	pc.	Clock/Timer, digital kitchen timer with large screen large font display	ability and the same of the sa			2,450.00
27	7	pc.	Salinometer. Digital	43500			10,500.00
			PGO - PESO				
DUDDA	CE.	For elsill	ls Trainign for Emit and vagatable processing		the state of the s		52 F0F 00

For skills Trainign for Fruit and vegetable processing 53,585.00 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)

Date

### **CHARITY BACBAC**

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



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# Républic of the Philippines PROVINCE OF BENGUET La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0661-21	_	May 10,	2021
Purchase Request No.:	21-05-0719	_	Dat	
MEMORANDUM TO:				
Mr./Ms.:				
IVII ./ MIS	CASTRO M. ATONEN / JO			
	(Canvasser	)		
Kindly provide appropri	ate dealers/ establishments o	opy of the attached requ	uest for quotation an	d/or
solicitation to Bid for the to be used by OPAG	Purchase of 1 kg. Se		with an ABC of	899,063.0
	Their quotation /Bids shal	i de opened on	May 24, 20	021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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			plex	<i>J</i>
		-	FLORITAT.B	AY-ON
CERTIFIC	ATION	CER	TIFICATION	Δ
I/We the undersigned, hereby jointly	and severally certify to how			
iven each of the above dealers/establish		copy and submitted through	nat the RFQ received is a email / contrier.	COMPLET
id papers and submit their quotations be				
né same.				
CANVASSER/S:		N	IOLI U. GUIAD	
			inistrative Officer V	
CASTRO M. ATONEN /	IOHNNY V IOST			
Signature over pri				
claire				



8V-0694-21

Bid Solicitation No.:

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# BHOS AND AWARDS COMMITTEE (GOODS AND SERVICES)

May 10, 2021

Purchase Request No.:	21-05-0722		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / J		····	
	(Carryassa	ii)		
Kindly provide appropriate solicitation to Bid for the	te dealers/ establishments Purchase of 160 packs 5	copy of the attached requ	est for quotation and	i/or <b>68,320</b> .6
to be used by <b>OPAG</b>	Their quotation /Bids sha	all be opened on	May 24, 20	)21
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
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CERTIFICA	TION	CERT	MITICATION	Name and the second
I/We the undersigned, hereby jointly a		This is to certify the	at the RFQ received is a	download
iven each of the above dealers/establishm id papers and submit their quotations befo		copy and submitted through	email / courier.	
ic same.	ar on the a spening to			
CANVASSER/S:		OLI U. GUIAD inistrative Officer V		
CASTRO M. ATONEN / Signature over prin	· · · · · · · · · · · · · · · · · · ·			



### La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

urchase Request Number:

21-05-0722

Date: May 10, 2021

ame of the Project:

Purchase of 100 packs Sitao, pole beans, etc.

ocation of the Project:

OPAG

Quotation No.: SV-0654-21

ccount Code:

5-02-03-100

CAFOA No.: 100210504460 Appropriation No.: 202104004797

ir/Madam:

## Por Ouch

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly igned by you or your authorized representative, to this office not later than 8:30 am MONDAY on May 24, 2021

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

Thank you very much.

#### LEQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen. . This Request room must. Delivery period shall be within
- 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:
   a. Mayor's/ Business Permit (proof of renewal if expired)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.

- d. Lates Income/ Business Tax Return (If the ABC is above Php 500,000.00) \* In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- i. 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.

### IOTE:

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

item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
			Support to Nutrition				Contract (ABC)
_			Vegetable Seeds				1
1	100	pack	Sitao, pole beans, more or less 15g	·			<b>= = 0 0 0 0</b>
2	100	pack	Eggplant seeds F1, more or less 3g				- 7,500.00
3	100	pack	Bitterground, more or less 3g				7,500.00
4	100	pack	Kangkong seeds, upland, more or less 10g				7,500.00
5	100	pack	Pechay, black behi, more or less 8g				7,500.00
6	100	pack	Kale, Chinese (kailaan), more or less 5g	to the second second second			7,000.00
7	100	pack	Okra, more or less 7g				7,500.00
			Crop Techno Station Nursery		ļ		7,500.00
			Ornamental Seeds				
8	15	packet	Snap dragon corona mix (not dwarf), 50 seeds/pack				•
9	10	packet	Salvia, summer lavender, 20 seeds/pack				1,200.00
10	10	packet	Salvia, summer red, 20 seeds/pack		1		800.00
11	10	packet	Salvia, fizz grape, 20 seeds/pack		. [		. 800.00
12	10	packet	Salvia, fizz, cream, 20 seeds/pack	· · · · · · · · · · · · · · · · · · ·			800.00
13	10		Salvia, sangria peach, 20 seeds/pack				800.00
14	10		Salvia, sangria bicolor yel/red, 20 seeds/pack				` <b>800,00</b>
15	10	packet	Salvia, fizz strawberry, 20 seeds/pack				800,00
16	10	packet	Globe amaranth/gomphrena pingpong mix, 20 seeds/pack		1	1	800.00
17	10	packet	Cosmos, white, 130 seeds/pack			1	700.00
18	10		Cosmos, yellow, 130 seeds/pack		1		800.00
19	10		Marygold harmony orange (not dwarf), 55 seeds/pack	the second secon			800.00
- ·	ا ۱۰۰		The second pack				800.00



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

ırchase	Request	Number:	21-05-0722		Data	: May 10, 2021		
ame of t	he Proje	ct:	Purchase of 100 packs Sitao, pole beans, etc.	Quotation No.: SV-0654-21				
xcation (	of the Pro	oject:	OPAG					
count (	ode:		5-02-03-100	CAFOA No.: 1002105044  Appropriation No.: 2021040047		The state of the s		
27	5	packet	Dill, -/+ 5 grams, 190 seeds/pack	1	Арргорлацол но.			
28	10		Lavender, -/+ 1 gram, 30 seeds/pack			550.00		
29	5		Celery, -/+ 2 grams, 100 seeds/pack		e e e e e	1,100.00		
			OPAG			390,00		
URPO	SE: 7	o be use	ed at the Crop Techno Station and support to Nutrit	ion Program.		68,320.00		
ANVAS	I h and that of the R	the price	CERTIFICATION  Intify 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	Warranty period for supplies & materials: Price Validity Period:  After having carefully read and accepted your term and conditions, I hereby submit the above quotation for your appropriate action.				
,	inorario	n/s is/an	e genuine.		(Name of Establishme	ent per O.R. & address)		
					(Signature over Printed Nar	me of Owner/Representative)		
-	PR		CASTRO M. ATONEN / JOHNNY Y. JOSE  AME & SIGNATURE OF AUTHORIZED CANVASSER	_	(Telephone/Celiphone N	umber or e-mail address)		
laire		· · · · · · · · · · · · · · · · · · ·			D	ate		



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

## BIES AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0674-21		May 10	3031
Purchase Request No.:	21-05-0731	<del></del>	Da	
MEMORANDUM TO:				
Mr./Ms.:	CASTON M. ATTOMOMY	(Olikhara 100)		
	CASTRO M. ATONEN / (Canvass			
	-	•		
Kindly provide appropri- solicitation to Bid for the	ate dealers/ establishment	s copy of the attached	request for quotation an	d/or
to be used by OPAG	r mrcmase or to packs (	pranc hangkong, etc.	with an ABC of	188,440.00
CO SC 23CQ DY	Their quotation /Bids sh	iall be opened on	May 24, 2	021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.		Name	Signature	Date
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			FLORITA)T.B	/ <b>AY-ON</b>
			Chalrperso	
CERTIFICA		(a	RTIFICATION	
I/We the undersigned, hereby jointly t			y that the RFQ received is a	downioad
iven each of the above dealers/establishn id papers and submit their quotations before same.	nents a copy of the solicitation ore the time of opening of	copy and submitted thro	ugh email / courier.	
CANVASSER/S:			NOLI U. GUIAD Iministrative Officer V	
٠		A	unuux f <b>alive (Jincer</b> V	
CASTRO M. ATONEN / Signature over prin				
claire	THE SHIPE OF THE STREET			



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

		rquest Numo Project:			n in the second	ate: <b>May 10, 2021</b>
		he Project:	Purchase of 10 packs Upland Kangkong, etc OPAG	<b>.</b>		No.: SV-0674-21
	unt Codi		5-02-03-100		CAFOA No	
25		o bag				No.: 202104004797
26	. 1	l bas	The state of the s		1	
27	- 1	l box			<b>.</b>	13,200.
28	į	boi	The community of the contract			1,970.
		'   001	The including th			1,799,
	1	1	IDFS Component 3			3,500,0
29	10	) paci	Seeds			
30	ł	1 4-0	1 - Commontate Acuted) (4 Bishis/DSCK)		**	1.000
31	20		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	)	··· ·	1,200.(
32	ī		The state of the s		ļ · · · · ·	1,850,0
	1 ^	Dag	Sweet Corn, 1 kg	1		3,900.0
33	8	hon	Fertilizer/Insecticide/ other Agricultural	_ [	·	2,800.0
34	9	bag	Urea, 46-0-0		· · · · · ·	100000
35	1	bag	Muriate of Potash, 0-0-60	1		12,000.0
36		bag	Solubor, 25kg/bag		***************************************	17,730.0
37	2	bag	Complete 14-14-14, 50kgs/bag		***	3,350.0
38	10	bot	Thiamethoxam 12.6%, 250ml			1,500.0
39	1 10	pack	Metalaxyi, 100g			1,960.00
40	li	pack	Copper hydroxide, 1kg			5,850,00
41	li	bot	Abarnectin, 250ml	<u> </u>	# · ·	1,395.00
42	35	bag	Ammonium phosphate, 16-20-0		· · · · · · · · · · · · · · · · · · ·	1,850.00
43	4	bag	Processed Chicken Manure (NBEM), 50 kgs/bag	j		1,680.00
44	10	pack	Chlorothalonil, 250g			15,400,00
77	j '''	pack	Benomyl, 100g		l · ·	1,700.00
			IDFS Component 4			3,900.00
45	,		Fertilizer/Insecticide/ other Agricultural seeds			
46	2	bag	Ammonium Sulfate, 21-0-0	İ	· · · · · · · · · · · · · · · · · · ·	ter e gara
47	ŀ	bag	Potassium Sulfate, Acidic (0-0-60), 50kg		· · • · · · · · · · · · · · · · · · · ·	2,310.00
48	2	bag	Urea, 46-0-0		#	6,000.00
49	1	bag	Potassium sulfate Non-Acidic (0-0-60), 50kg	1	**	3,000.00
1	. 1	bag	Solubor, 25kg/bag	1 ****		3,200.00
50 51	1	pack	Dimethomorph, 500g		. ]	3,350,00
52	1	bot	Ethephon, 500ml	-		770.00
32	1	lit	Phosphoric Acid, I liter	1		1,500.00
- I			OPAG			700.00
URPO:		For IDFS :	at Bulala Agri-Eco Farm.	····		
EALER and an	'S OF	FER (IF A	PPLICABLE)			188,440.00
elivery				Warranty peri	od for supplies & materials:	
INVASS		<del></del>		Price Validity	Period:	
			CERTIFICATION			
	 	hereby cer	tify that I have personally conducted this assures		After having carefully read and	I accepted your terms
a	THE THE	r nuc huide	's quoted is/are true and correct and the cianature		and conditions, I hereby subm	it the above quotations
•	. 410 1	representa n/s is/are	uve of the establishment who submitted the		for your appropriate action.	
٦		····· wait	genunia.		<del></del>	
				•	(Name of Establishmen	( per O R & address)
						- F a dadiess)
					(Signature and B.)	Market 1997
					(Signature over Printed Name	of Owner/Representative)
***		C	ASTRO M. ATONEN / JOHNNY Y. JOSE		(Telephone/Cellphone ***	
	PR	UNTED NA	ME & SIGNATURE OF AUTHORIZED CANVASSER	• 7 :	(Telephone/Celiphone Nur	nuer or e-mail address)
aire			· <del></del>	(Ne		

Date