



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 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit of Network Attached Storage (NAS)Server with an ABC of 75,000.00 to be used by PLQ Their quotation /Bids shall be opened on MAY 24, 2021

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

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

Purchase Request Number: 21-05-0711 / Date: May 7, 2021
 Name of the Project: Purchase of 1 unit of Network Attached Storage (NAS) Server / Quotation No.: SV-0644-21
 Location of the Project: PLO / CAFOA No.: _____
 Account Code: 1-07-05-030 / Appropriation No.: 20-11-1460 /

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

Thank you very much.

FLORITA T. MAY-ON
 Chairperson

REQUIREMENTS:

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

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

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

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	NETWORK ATTACHED STORAGE (NAS) SERVER SPECIFICATIONS: Processor: 4 Cores 4 Threads 2.0Ghz or higher ✓ Memory: 4GB DDR4 or higher onboard, expandable NAS Storage: 6TB (2TB x 3) SATA, NAS ✓ Compatible Drive Type: 4 x 3.5" or 2.5" SATA ✓ 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 ✓ Warranty: 1 year on service and Labor (on site) <p style="text-align: center;">PLO</p>				75,000.00 ✓

PURPOSE: For Provincial Legal Office use. 75,000.00

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

Date



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

Revised RFQ
 November 2020

Bid Solicitation No.: SV 0685-21
 Purchase Request No.: 21-02-0285

May 12, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 21 pc Utility Tray, etc. with an ABC of 53,585.00 to be used by PGO- PESO Their quotation /Bids shall be opened on May 24, 2021

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

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



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

Purchase Request Number: **21-03-0511**
 Name of the Project: **Purchase of 21 pc Utility Tray, etc**
 Location of the Project: **PGO- PESO**
 Account Code: **5-02-02-010**

Date: **May 12, 2021**
 Quotation No.: **SV 0685-21**
 CAFOA No.: **100210302238**
 Appropriation No.: **202103002404**

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

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
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				2,450.00
27	7	pc.	Salinometer. Digital				10,500.00
PGO - PESO							
PURPOSE: For skills Trainign for Fruit and vegetable processing							53,585.00

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Bid Solicitation No.: SV-0661-21
 Purchase Request No.: 21-05-0719

May 10, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 kg. Sweet Corn, etc. with an ABC of 899,063.00 to be used by OPAG Their quotation /Bids shall be opened on May 24, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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[Signature]
FLORITA F. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

clair

CERTIFICATION

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

NOLI U. GUIAD
 Administrative Officer V



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

Bid Solicitation No.: BV-0694-21
 Purchase Request No.: 21-05-0722

May 10, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 100 packs Sitao, pole beans, etc. With an ABC of 68,320.00 to be used by OPAG Their quotation /Bids shall be opened on May 24, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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[Signature]
FLORITA T. BAY-ON
(Assistant Person)

CERTIFICATION
 I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.
 CANVASSER/S:
CASTRO M. ATONEN / JOHNNY Y. JOSE
Signature over printed name/s
clair

CERTIFICATION
 This is to certify that the RFQ received is a download copy and submitted through email / courier.
NOLI U. GUIAD
 Administrative Officer V



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

Purchase Request Number: 21-05-0722
 Name of the Project: Purchase of 100 packs Sitao, pole beans, etc.
 Location of the Project: OPAG
 Account Code: 5-02-03-100

Date: May 10, 2021
 Quotation No.: SV-0654-21
 CAFOA No.: 100210504460
 Appropriation No.: 202104004797

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 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 tpgobacgoods@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.

Queen
 FLORITA T. MAY-ON
 Chairperson

REQUIREMENTS:

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

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

NOTE:

1. All erasures to be countersigned.
2. 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)
			Support to Nutrition				
			Vegetable Seeds				
1	100	pack	Sitao, pole beans, more or less 15g				7,500.00
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				7,000.00
6	100	pack	Kale, Chinese (kailaan), more or less 5g				7,500.00
7	100	pack	Okra, more or less 7g				7,500.00
			Crop Techno Station Nursery				
			Ornamental Seeds				
8	15	packet	Snap dragon corona mix (not dwarf), 50 seeds/pack				1,200.00
9	10	packet	Salvia, summer lavender, 20 seeds/pack				800.00
10	10	packet	Salvia, summer red, 20 seeds/pack				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	packet	Salvia, sangria peach, 20 seeds/pack				800.00
14	10	packet	Salvia, sangria bicolor yel/red, 20 seeds/pack				800.00
15	10	packet	Salvia, fizz strawberry, 20 seeds/pack				800.00
16	10	packet	Globe amaranth/gomphrena pingpong mix, 20 seeds/pack				700.00
17	10	packet	Cosmos, white, 130 seeds/pack				800.00
18	10	packet	Cosmos, yellow, 130 seeds/pack				800.00
19	10	packet	Marygold harmony orange (not dwarf), 55 seeds/pack				800.00



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

Purchase Request Number:		21-05-0722		Date: May 10, 2021	
Name of the Project:		Purchase of 100 packs Sitao, pole beans, etc.		Quotation No.: SV-0654-21	
Location of the Project:		OPAG		CAFOA No.: 100210504460	
Account Code:		5-02-03-100		Appropriation No.: 202104004797	
27	5	packet	Dill, +/- 5 grams, 190 seeds/pack		550.00
28	10	packet	Lavender, +/- 1 gram, 30 seeds/pack		1,100.00
29	5	packet	Celery, +/- 2 grams, 100 seeds/pack		300.00
			OPAG		
PURPOSE: To be used at the Crop Techno Station and support to Nutrition Program.					68,320.00

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Celiphone Number or e-mail address)

 Date

CASTRO M. ATONEN / JOHNNY Y. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

claire



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

Bid Solicitation No.: SV-0674-21
 Purchase Request No.: 21-05-0731

May 10, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 10 packs Upland Kangkong, etc. with an ABC of 188,440.00 to be used by OPAG Their quotation /Bids shall be opened on May 24, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. BAY-ON
 (Not a person)
 Administrative Officer V

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

Purchase Request Number: **21-05-0731**

Name of the Project: **Purchase of 10 packs Upland Kangkong, etc.**

Date: **May 10, 2021**

Location of the Project: **OPAG**

Quotation No.: **SV-0674-21**

Account Code: **5-02-03-100**

CAFOA No.: **100210504460**

Appropriation No.: **202104004797**

25	30	bag	Processed Chicken Manure, NBEM, 50 kgs/bag				
26	1	bag	Muriate of Potash, 0-0-60				13,200.00
27	1	box	Thiamethoxam & chloraniliprole, 100g/box				1,970.00
28	4	bot	Emamectin & Benzoate, 100g				1,799.00
			IDFS Component 3				3,500.00
			Seeds				
29	10	pack	Bell Pepper (California wonder) (4 grams/pack)				
30	10	pack	Tomato, Diamante F1 Hybrid (200 seeds per pack)				1,200.00
31	20	pack	Cucumber (Poinsett 76) 3g/pack				1,850.00
32	1	bag	Sweet Corn, 1 kg				3,900.00
			Fertilizer/Insecticide/ other Agricultural				2,800.00
33	8	bag	Urea, 46-0-0				
34	9	bag	Muriate of Potash, 0-0-60				12,000.00
35	1	bag	Solubor, 25kg/bag				17,730.00
36	1	bag	Complete 14-14-14, 50kgs/bag				3,350.00
37	2	bot	Thiamethoxam 12.6%, 250ml				1,500.00
38	10	pack	Metalaxyl, 100g				1,960.00
39	1	pack	Copper hydroxide, 1kg				5,850.00
40	1	bot	Abamectin, 250ml				1,395.00
41	1	bag	Ammonium phosphate, 16-20-0				1,850.00
42	35	bag	Processed Chicken Manure (NBEM), 50 kgs/bag				1,680.00
43	4	pack	Chlorothalonil, 250g				15,400.00
44	10	pack	Benomyl, 100g				1,700.00
			IDFS Component 4				3,900.00
			Fertilizer/Insecticide/ other Agricultural seeds				
45	2	bag	Ammonium Sulfate, 21-0-0				
46	3	bag	Potassium Sulfate, Acidic (0-0-60), 50kg				2,310.00
47	2	bag	Urea, 46-0-0				6,000.00
48	1	bag	Potassium sulfate Non-Acidic (0-0-60), 50kg				3,000.00
49	1	bag	Solubor, 25kg/bag				3,200.00
50	1	pack	Dimethomorph, 500g				3,350.00
51	1	bot	Ethephon, 500ml				770.00
52	1	lit	Phosphoric Acid, 1 liter				1,500.00
			OPAG				700.00

PURPOSE: For IDFS at Bulala Agri-Eco Farm.

DEALER'S OFFER (IF APPLICABLE)

188,440.00

Brand and Model:

Delivery Period:

Warranty period for supplies & materials:

CANVASSERS:

Price Validity Period:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CASTRO M. ATONEN / JOHNNY Y. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date