



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

Bid Solicitation No.: SV-0650-21 May 8, 2021
 Purchase Request No.: 21-05-0717 Date

MEMORANDUM TO:

Mr./Ms.: DENVER Y. MENDOZA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc 2 in 1 Soldering Station Iron, etc. with an ABC of 58,500.00 to be used by PGO-IT Their quotation /Bids shall be opened on MAY 31, 2021

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

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| <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;">DENVER Y. MENDOZA <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. 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: 21-05-0717
 Name of the Project: Purchase of 1 pc 2 in 1 Soldering Station Iron, etc.
 Location of the Project: PGO-IT
 Account Code: 5-02-03-990

Date: May 8, 2021
 Quotation No.: SV-0650-21
 CAFOA No.: 100210504479
 Appropriation No.: 202105004958

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 31, 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. Latest Income/ Business Tax Return **(if the ABC is above Php 500,000.00)**

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

NOTE:

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | 1 | pc | 2 in 1 Soldering Station Iron ESD BGA Hot Air Welding Rework Equipment with 4 pcs hot air nozzles or higher Power consumption: 700W or higher Gun temperature: 100°C-480°C or higher Gun type: Brushless fan, gentle wind Air flow: 120L/Min or higher Gun heater material : Ferro-alloys Gun heater resistance: 74Ω or higher Temperature Range : 100-480°C or higher Iron heater material: import high-power heater | | | | 7,500.00 |
| 2 | 2 | pcs | Video Capture Card, 4K 1080P HDMI, USB 3.0 HD, Recognizes atleast 4 input modes: HDMI, Component, Composite, video source etc. | | | | 20,000.00 |
| 3 | 1 | unit | Multimedia Speaker with Subwoofer, 2.1 speaker system features THX sound 200 watts or higher RMS Subwoofer watts: 130W or higher, (2) 3.5mm input, with (2) satellite speakers | | | | 9,000.00 |
| 4 | 2 | pcs | Multifunction High Speed Card Reader 25 in 1 USB 3.0, Supports SD/ MMC card slot: SD/ SDHC/ MiniSD/ MMC/ RSMHC/ MMC mobile/ MMC micro | | | | 4,000.00 |
| 5 | 1 | pc | Drawing Tablet, pressure level: 4096 or higher, Multitouch: No, with bluetooth, with USB connection, With battery-free pen 4K, Resolution: 2520 lpi or higher, Tablet size: 264mm x 200mm x 8.8mm or higher | | | | 6,000.00 |
| 6 | 2 | pcs | Electric Hand air blower, portable, 600W, With dust bag, 2 in 1 as a blower and vacuum cleaner | | | | 4,000.00 |



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

Purchase Request Number: 21-05-0717 Date: May 8, 2021
 Name of the Project: Purchase of 1 pc 2 in 1 Soldering Station Iron, etc. Quotation No.: SV-0650-21
 Location of the Project: PGO-IT CAFOA No.: 100210504479
 Account Code: 5-02-03-990 Appropriation No.: 202105004958

| | | | | | | | | | |
|---|---|-----|---|--|--|--|--|--|----------|
| 7 | 1 | set | Dual Band Two-Way Radio UV-5R VHF/UHF, Set of 4 or higher, 1.5" LCD display or higher, Output: 4W or higher, atleast 60 Hour Standby Time, with battery and charger, hand strap, belt clip and antenna PGO-IT | | | | | | 8,000.00 |
|---|---|-----|---|--|--|--|--|--|----------|

PURPOSE: For office use **58,500.00**

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)

DENVER Y. MENDOZA

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-0711-21 May 18, 2021
 Purchase Request No.: 21-05-0776 Date

MEMORANDUM TO:

Mr./Ms.: MYLYN C. BESTED
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 unit Scanner with ADF with an ABC of 110,000.00 to be used by PASSO Their quotation /Bids shall be opened on MAY 31, 2021

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

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| <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;">MYLYN C. BESTED <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. 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: **21-05-0776**
 Name of the Project: **Purchase of 2 unit Scanner with ADF**
 Location of the Project: **PASSO**
 Account Code: **1-07-05-030**

Date: **May 18, 2021**
 Quotation No.: **SV-0711-21**
 CAFOA No.: **100210504932**
 Appropriation No.: **202105005479**

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 31, 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 pgobagoods@benguet.gov.ph

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

Thank you very much.

Florita T. Hay-on
 FLORITA T. HAY-ON
 Chairperson

REQUIREMENTS:

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

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

NOTE:

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|---|------------------------------------|------------|-------|--|
| 1 | 2 | unit | SCANNER with ADF | | | | 110,000.00 |
| | | | Technical Specifications: | | | | |
| | | | Scanner Type: Sheetfed Scanner | | | | |
| | | | Optical Resolution: 600 DPI x 600 DPI | | | | |
| | | | ADF Minimum Document size: 50.8mm x 50.8mm | | | | |
| | | | ADF Miximum Document size: 215.9mm x6,096mm | | | | |
| | | | Paper Formats: A4, A5, A6, B6, B5, B4, Letter, Legal, Postcard, Business cards, Plastic cards, A3 with stitching function | | | | |
| | | | Scanning color depth: Input: 30bits color/10bits monochrome | | | | |
| | | | Output: 24bits color/8bits monochrome | | | | |
| | | | Ultra sensor: Yes | | | | |
| | | | Category: High capacity, General Office | | | | |
| | | | Scanner: | | | | |
| | | | Light source: Ready scan LED technology | | | | |
| | | | Output resolution: 1200 DPI | | | | |
| | | | Scan speed: | | | | |
| | | | Resolution (colour/grey scale/mono): | | | | |
| | | | 200dpi: 65ppm/130ipm (simplex/duplex) | | | | |
| | | | 300dpi: 65ppm/130ipm (simplex/duplex) | | | | |
| | | | 600dpi: 16ppm/32ipm (simplex/duplex) | | | | |
| | | | Interface: USB 3.0 | | | | |
| | | | Paper/Media handling: | | | | |
| | | | Paper setting capacity: 100 sheets | | | | |
| | | | Automatic document feeder type: Single pass dual scanning | | | | |
| | | | Reliability daily duty cycle: 7,000 pages | | | | |
| | | | Automatic document feed: 100 pages | | | | |
| | | | Duplex scan: Yes | | | | |
| | | | Scanning Features: | | | | |
| | | | Output formats: BMP, JPEG, TIFF, multi-TIFF, PDF, searchable PDF/ PDF/ A, PNG | | | | |



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

Purchase Request Number: **21-05-0776**
 Name of the Project: **Purchase of 2 unit Scanner with ADF**
 Location of the Project: **PASSO**
 Account Code: **1-07-05-030**

Date: **May 18, 2021**
 Quotation No.: **SV-0711-21**
 CAFOA No.: **100210504932**
 Appropriation No.: **202105005479**

| | | | | |
|--|---|--|--|--|
| | File compression features: Hardware JPEG compression, TIFF Compression (JPEG (7) CITT G4, LZW), PDF compression | | | |
| | Advance document integration: Scan to Email, Scan to Microsoft SharePoint, Scan to Web folders, Scan to network folders | | | |
| | Scanning Volume: 7,000 pages /day | | | |
| | General Specifications: | | | |
| | Supply Voltage: AC 100V - 240V, 50Hz - 60Hz | | | |
| | Product dimensions: 296 x 169 x 167mm (W x Depth x H) | | | |
| | Compatible Operations System: Mac OS 10.6+m Windows 10, 7, windows 8, 8.1, windows server 2003, 2008, 2012, R2, windows vista, windows XP SP3 | | | |
| | Warranty: 1 year on parts and services (on site) | | | |
| | Accessory: Roller Assembly Kit | | | |
| | *at least with Service Center in La Trinidad or Baguio City for quick service support* | | | |
| | PASSO | | | |

PURPOSE: For office use **110,000.00**

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)

MYLYN C. BESTED

 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-0709-21 May 18, 2021
 Purchase Request No.: 21-05-0732 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase OF 4 pcs Tires, 265/60,18 ream, MT/AT with an ABC of 60,000.00 to be used by PPDO Their quotation /Bids shall be opened on May 31,2021

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

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

Purchase Request Number: 21-05-0774 ✓
 Name of the Project: Purchase OF 4 pcs Tires, 265/60,18 ream, MT/AT ✓
 Location of the Project: PPDO
 Account Code: 5-02-13-060

Date: May 18,2021
 Quotation No.: SV-0709-21 ✓
 CAFOA No.: 00210504931 ✓
 Appropriation No.: 202105005477 ✓

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 31,2021 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.

Beem
FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

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

NOTE:

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|--|-----|------|-------------------------------------|------------------------------------|------------|-------|--|
| 1 | 4 | pcs | Tires,265/60,18 ream, MT/AT | | | | 60,000.00 |
| | | | PPDO | | | | |
| PURPOSE: Replacement of tires due to wear and tear. | | | | | | | 60,000.00 |

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)

EUGENIO TOMAS/ MARCELO V. TOMAS
 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-0692-21

May 17, 2021

Purchase Request No.: 21-05-0765

Date

MEMORANDUM TO:

Mr./Ms.: DESEMIA B. CAWENG / LINA G. MAYOS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 set CCTV with installation with an ABC of 120,000.00 to be used by OPSWD Their quotation /Bids shall be opened on May 31, 2021

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

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



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

Purchase Request Number: 21-05-0765 / /
Name of the Project: Purchase of 1 set CCTV with installation
Location of the Project: OPSWD /
Account Code: 1-07-05-100 /

Date: May 17, 2021
Quotation No.: SV-0692-21 /
CAFOA No.: 100210201651 /
Appropriation No.: 202102001828 /

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 31, 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:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within 45 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No.
 - 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*
- 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 | set | CCTV with installation | | | | 120,000.00 |
| | 2 | pc | 2MP IP Bullet Full Color Camera Camera Specs.: *2MP, 1/2.8" CMOS image sensor, low illuminance, high image definition *1080p at 30 fps maximum resolution *ultra-low bit rate *SMART H.264/H.265, flexible coding *Built-in LEDS, max LED distance: 20 m *IP67 Ingress Protection | | | | |
| | 3 | pc | 4MP IP Dome Camera with built in mic Camera Specs.: *1/3" 4 Megapixel progressive scan CMOS *H.265 & H.264 triple-stream encoding *25/30fps @ 4M (2688x1520) *Built-in Mic *Micro SD memory, IP67, PoE | | | | |
| | 1 | pc | 5MP Dome IP (Fisheye) with Audio Camera Specs.: *1/2.7" 5 Megapixel progressive scan CMOS *H.265 & H.264 triple-stream encoding *25fps @ 5MP (2592x1944), 25/30fps @ 3MP (2048x1520) *Built-in Mic *Micro SD memory, IP67, PoE | | | | |
| | 1 | pc | 8 Ports PoE Switch Specs.: *Eight (8) 10/100 Mbps PoE Ports *Switching Capacity 5.6 Gbps *Packet Forwarding Rate 4.17 Mpps | | | | |



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

Purchase Request Number: **21-05-0765** Date: **May 17, 2021**
 Name of the Project: **Purchase of 1 set CCTV with installation** Quotation No.: **SV-0692-21**
 Location of the Project: **OPSWD** CAFOA No.: **100210201651**
 Account Code: **1-07-05-100** Appropriation No.: **202102001828**

| | | | | | | |
|---|------|--|---|--|--|--|
| | | | *Packet Buffer Memory 4MB | | | |
| 1 | roll | | Cat 6 LAN Cable Indoor Pure Copper | | | |
| 2 | roll | | Cat 6 LAN Cable Outdoor Pure Copper | | | |
| 1 | set | | 32" Smart TV/ Monitor with Bracket | | | |
| 2 | pc | | 6TB CCTV hard drive | | | |
| | lot | | Hardware Materials: | | | |
| | | | Mounting plate, 1&1/2" PVC Moulding, 5/8" PVC Moulding, 1/2" PVC Elbow, 1/2" PVC Pipe, 1 kilo G.I Wire, 6"x6" Pull box, 1" PVC Moulding, cable tie, Square box, Junction box, Rough-ins | | | |
| | | | Warranty: atleast 2 years from the date of installation | | | |
| | | | OPSWD | | | |

PURPOSE: For Bahay PAG-ASA **120,000.00**

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)

DESEMIA B. CAWENG / LINA G. MAYOS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

_claire

17



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

Bid Solicitation No.: SV-0651-21 May 8, 2021
Purchase Request No.: 21-05-0720 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1,000 pcs Tilapia fingerlings, etc. with an ABC of 329,200.00 to be used by OPAG Their quotation /Bids shall be opened on MAY 31, 2021

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
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| 10. | | | | |

FLORITA T. BAY-ON
(Chairperson)

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

CANVASSER/S:

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

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

NOLI U. GUIAD
Administrative Officer V



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

Purchase Request Number: **21-05-0720**
 Name of the Project: **Purchase of 1,000 pcs Tilapia Fingerlings, etc.**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **May 8, 2021**
 Quotation No.: **SV-0651-21**
 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 31, 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. Day-on
FLORITA T. DAY-ON
 Chairperson

REQUIREMENTS:

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

NOTE:

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) |
|-------------------------|-------|------|---|------------------------------------|------------|-------|--|
| IDFS Component 2 | | | | | | | |
| Fishery | | | | | | | |
| 1 | 1,000 | pcs | Tilapia fingerlings | | | | 5,000.00 |
| 2 | 1 | bag | Fry mask, 25kg, premium | | | | 1,350.00 |
| 3 | 3 | bag | Fish starter crumble sinking, 25kg, premium | | | | 3,990.00 |
| 4 | 5 | bag | Fish grower pellet floating, 25kg, premium | | | | 6,500.00 |
| 5 | 1 | bag | Fish finisher pellets floating, 25kg, premium | | | | 1,300.00 |
| IDFS Component 3 | | | | | | | |
| Poultry | | | | | | | |
| 6 | 200 | head | Duck, Muscovy (150 male, 50 female) | | | | 40,000.00 |
| Feeds | | | | | | | |
| 7 | 14 | bag | Poultry Pre starter feeds, 50kg, premium | | | | 19,110.00 |
| 8 | 44 | bag | Poultry Grower feeds, 50kg, premium | | | | 68,200.00 |
| 9 | 32 | bag | Poultry Finisher feeds, 50kg, premium | | | | 51,200.00 |
| Livestock | | | | | | | |
| 10 | 9 | head | Piglets (10-12 kilos, Black hybrid) | | | | 51,300.00 |
| Feeds | | | | | | | |
| 11 | 5 | bag | Hog Starter crumbles, 50kg/bag, premium | | | | 8,250.00 |



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

| | | | |
|--------------------------|--|--------------------|---------------------|
| Purchase Request Number: | <u>21-05-0720</u> | Date: | <u>May 8, 2021</u> |
| Name of the Project: | <u>Purchase of 1,000 pcs Tilapia/fingerlings, etc.</u> | Quotation No.: | <u>SV-0651-21</u> |
| Location of the Project: | <u>OPAG</u> <u>Y</u> | CAFOA No.: | <u>100210504460</u> |
| Account Code: | <u>5-02-03-100</u> | Appropriation No.: | <u>202104004797</u> |

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

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

 Date

(Handwritten mark)



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

Bid Solicitation No.: SV-0656-21 May 8, 2021
 Purchase Request No.: 21-05-0724 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 ROLL Plastic mulch, etc. with an ABC of 213,550.00 to be used by OPAG Their quotation /Bids shall be opened on MAY 31, 2021

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

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| <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;">CASTRO M. ATONEN/JOHNNY L. JOSE <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. 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: **21-05-0724**
 Name of the Project: **Purchase of 2 ROLL Plastic mulch, etc.**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **May 8, 2021**
 Quotation No.: **SV-0656-21**
 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 31, 2021** at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

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

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

Thank you very much.

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

REQUIREMENTS:

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

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|--|------|------|---|------------------------------------|------------|-------|--|
| Soils and Water Conservation | | | | | | | |
| 1 | 2 | roll | Plastic Mulch, 1.5m x 400m | | | | 6,600.00 |
| 2 | 2000 | pcs | Seedling bag, expanding, 4" x 4" x 10", (.003 thickness) | | | | 3,700.00 |
| 3 | 5 | bag | Boron Fertilizer, 25kg/bag | | | | 13,500.00 |
| Potato Seed Production | | | | | | | |
| 4 | 10 | bot | Glyphosate, 1 lit/bot | | | | 8,000.00 |
| 5 | 10 | can | Fruit Fly Insect attractant/Insect Sticker Trap, supernet | | | | 8,500.00 |
| 6 | 100 | pcs | Seedling tray, 128 holes | | | | 6,500.00 |
| 7 | 100 | sack | Seedling mix, Fermented Potting Media, 20kgs/sack | | | | 32,000.00 |
| Crop Protection and Management Services | | | | | | | |
| 8 | 28 | box | Thiamethoxam, 25 WG, 15 sachet x 10g/box | | | | 70,000.00 |
| 9 | 50 | lit | Neem Tonic, Neem Oil | | | | 62,250.00 |
| Bambusetum | | | | | | | |
| 10 | 1000 | pcs | Seedling bag, expanding, 5 x 5 x 10 | | | | 2,500.00 |
| OPAG | | | | | | | 213,550.00 |

PURPOSE: For Crop Techno Station and Bulala Agri-Eco Farm. **213,550.00**

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

CERTIFICATION

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

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

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



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

Bid Solicitation No.: SV-0696-21 May 18, 2021
 Purchase Request No.: 21-05-0766 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 28 sets Pajing knives, etc... with an ABC of 182,560.00 to be used by PGO-PESO Their quotation /Bids shall be opened on May 31, 2021

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

| | |
|---|--|
| <p style="text-align: center;">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">CHARITY BACBAC <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. 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: 21-05-0766
 Name of the Project: Purchase of 28 sets Pairing knives, etc.,
 Location of the Project: PGO-PESO
 Account Code: 5-02-02-010

Date: May 18, 2021
 Quotation No.: SV-0696-21
 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 MONDAY May 31, 2021 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

Deen
FLORITA T. BAY-ON
 Chairperson

REQUIREMENTS:

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

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

NOTE:

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|-----------------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | 28 | set | Pa ring Knives, kitchen, 9cm, blade, stainless, Titanium | | | | 33,600.00 |
| 3 | 28 | set | Mixing bowls, stainless steel, w/ lids, non-slip bottom, 18-26 cm diameter/set, 5pcs/set | | | | 70,000.00 |
| 4 | 28 | pc. | Chopping board, plastic, 15 x 10 inches, half inch thickness | | | | 14,000.00 |
| 8 | 14 | pc. | Casserole, stainless with glass cover/lid, 20 cm | | | | 22,400.00 |
| 14 | 28 | pc. | Paddles, wooden, spatula, approx. size: 30.5cm x 7.5cm. (attached picture) | | | | 14,560.00 |
| 25 | 7 | pc. | Oven with rotisserie function, electric, tempered safety glass door, 60 minute timer, 28 liters capacity | | | | 28,000.00 |
| PGO-PESO | | | | | | | |

PURPOSE: For skills Training for Fruit and vegetable processing **182,560.00**

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

charlie

 Date



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

Bid Solicitation No.: SV-0448-21 May 18, 2021
 Purchase Request No.: 21-03-0514 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE B. KELLY / MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Projector with an ABC of 56,500.00 to be used by PGSO Their quotation /Bids shall be opened on May 31, 2021

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

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



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

Purchase Request Number: **21-03-0514**
 Name of the Project: **Purchase of 1 unit Projector**
 Location of the Project: **PGSO**
 Account Code: **1-07-05-020**

Date: **May 18, 2021**
 Quotation No.: **SV-0448-21**
 CAFOA No.: **100210200609**
 Appropriation No.: **202101000680**

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 31, 2021** at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

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

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

Thank you very much.

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

REQUIREMENTS:

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

NOTE:

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

| Item No. | QTY | UNIT | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|----------|-----|------|--|------------------------------------|------------|-------|--|
| 1 | 1 | unit | Projector | | | | 56,500.00 |
| | | | >Colour Light Output: 4,000lm/ 2,500lm | | | | |
| | | | >White Light Output: 4,000lm | | | | |
| | | | >Contrast Ratio: 15,000:1 | | | | |
| | | | >Resolution, Projector Facets: XGA | | | | |
| | | | >LCD Size: 0.63" (D10) | | | | |
| | | | >Dimension Excluding Feet (WxHxD): 309 x 90 x 282 mm | | | | |
| | | | >Analog RGB Input: D-Sub 15Pin: 2 (blue molding) | | | | |
| | | | >Analog Input: Composite: RCA x 1 (Yellow) | | | | |
| | | | >Digital Input: HDMI: 2 (1 with MHL support) | | | | |
| | | | >Analog Ouput: D-Sub 15Pin: 1 | | | | |
| | | | >Audio Input: RCA: 1; Stereo Mini Jack: 2 | | | | |
| | | | >Audio Output: Stereo Mini Jack: 1 | | | | |
| | | | >Mic I/O: Stereo Mini Jack: 1 | | | | |
| | | | >Control I/O: RS-232C:1 | | | | |
| | | | >USB Input: USB Type A: 1 (For USB Memory , USB Document Camera, Wireless LAN and Firmware update) | | | | |
| | | | >USB Type B: 1 (For USB Display, mouse, K/B, Control and Firmware Update) | | | | |
| | | | >Power Supply Voltage: 100-240 V AC± 10%, 50-60 Hz | | | | |
| | | | >Warranty: At least 1 year on service and labor (on site) | | | | |
| | | | >Bundle: With tripod projector screen 70" x 70" or | | | | |



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

| | | |
|--------------------------|-------------------------------------|--|
| Purchase Request Number: | 21-03-0514 | Date: May 18, 2021 |
| Name of the Project: | Purchase of 1 unit Projector | Quotation No.: SV-0448-21 |
| Location of the Project: | PGSO | CAFOA No.: 100210200609 |
| Account Code: | 1-07-05-020 | Appropriation No.: 202101000680 |

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| | | PGSO | | | | | | | |

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| PURPOSE: | To be used at the PGSO Admin | 56,500.00 |
|-----------------|------------------------------|------------------|

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

| | |
|---|---|
| <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN</p> <hr style="width: 50%; margin: auto;"/> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> | <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p style="text-align: center;">_____ (Name of Establishment per O.R. & address)</p> <p style="text-align: center;">_____ (Signature over Printed Name of Owner/Representative)</p> <p style="text-align: center;">_____ (Telephone/Cellphone Number or e-mail address)</p> <p style="text-align: center;">_____ Date</p> |
|---|---|

/claire