

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Bid Solicitation No.: | SV-0650-21 | | May 8, 2 | 2021 |
|--|----------------------------------|---------------------------------------|-------------------------|------------|
| Purchase Request No.: | | Dat | e | |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | DENVER Y. MEND | OZA | | |
| | (Canvasser) | | | |
| Kindly provide appropri | ate dealers/ establishments co | ny of the attached reque | est for quotation and | d/or |
| solicitation to Bid for the | Purchase of 1 pc 2 in 1 Solde | ring 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, 20 | 021 |
| | | R | ECEIVED | |
| NAME OF ESTABLISHMENT | ADDRESS | Name | Signature | Date |
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| | | | FLORITA V. | BAY-ON |
| | | _ | Chairper | son p |
| CERTIFIC | ATION | CER | TIFICATION | |
| I/We the undersigned, hereby joint | ly and severally certify to have | | hat the RFQ received is | a download |
| given each of the above dealers/establis | | copy and submitted through | n email / courier. | |
| bid papers and submit their quotations the same. | perfore the time of opening of | | | |
| the same. | | | | |
| CANVASSER/S: | _ | NOLI U. GUIAD ministrative Officer | V | |
| DENVER Y. | MENDOZA | | | |
| Signature over p | | | | |



La Trinidad

S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

21-05-0717

Purchase of 1 pc 2 in 1 Soldering Station Iron, etc.

Date: May 8, 2021

Quotation No.: SV-0650-21

CAFOA No.: 100210504479 Appropriation No.: 202105004958

Name of the Project: Location of the Project: Account Code:

PGO-IT 5-02-03-990

Quest 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.

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.
- Price validity shall be for a period of <u>120 calendar days.</u>
- 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.

14

- 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:

- 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 | pc | 2 in 1 Soldering Station Iron ESD BGA Hot Air | | | | 7,500.00 |
| | | | 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 | | | | |
| 2 | 2 | pcs | Video Capture Card, 4K 1080P HDMI, USB 3.0 HD, | | | | 20,000.00 |
| | | | Recognizes atleast 4 input modes: HDMI, | | | | |
| | | | Component, Composite, video source etc. | | | | |
| 3 | 1 | unit | Multimedia Speaker with Subwoofer, | | | | 9,000.00 |
| | | | 2.1 speaker system features THX sound | | | | |
| | | | 200 watts or higher RMS | | | | |
| | | | Subwoofer watts: 130W or higher, | | | | |
| | | | (2) 3.5mmm input, with (2) satellite speakers | | | | |
| 4 | 2 | pcs | Multifunction High Speed Card Reader | | | | 4,000.00 |
| | | | 25 in 1 USB 3.0, | | | | |
| | | | Supports SD/ MMC card slot: SD/ SDHC/ MiniSD/ | | | | |
| | | | MMC/ RSMMC/ MMC mobile/ MMC micro | | | | |
| 5 | 1 | pc | Drawing Tablet, pressure level: 4096 or higher, | | | | 6,000.00 |
| | | | 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 | 2 | pcs | Electric Hand air blower, portable, 600W, | | | | 4,000.00 |
| | | | With dust bag, 2 in 1 as a blower and vacuum cleaner | | | | |



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Purchase Request Number: | | st Number: | 21-05-0717 | Date | May 8, 2021 | |
|-----------------------------|----------------------------|---------------------------|---|---|------------------------------|--|
| Name of | the Pro | ect: | Purchase of 1 pc 2 in 1 Soldering Station Iron, etc. | Quotation No. | SV-0650-21 | |
| Location of the Project: | | roject: | 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, |] | 8,000.00 | |
| | Set of 4 or higher, | | 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 | | | |
| PURPO | OSE: | For office | e use | | 58,500.00 | |
| Brand a Deliver CANVA | nd Mo y Perio | del: d: | APPLICABLE) CERTIFICATION | Warranty period for supplies & materials: Price Validity Period: | | |
| | of the | nat the price Represer | certify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature ntative of the establishment who submitted the are genuine. | After having carefully read and conditions, I hereby su for your appropriate action | bmit the above quotations | |
| | quotationo in aro goriumo. | | | (Name of Establishm | nent per O.R. & address) | |
| | | | | (Signature over Printed Na | ame of Owner/Representative) | |
| | | | DENVER Y. MENDOZA | (Telephone/Cellphone | Number or e-mail address) | |
| | | PRINTEI | D NAME & SIGNATURE OF AUTHORIZED CANVASSER | | | |
| | | | | | Date | |



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| | · · · · · · · · · · · · · · · · · · · | | | |
|---|---|---------------------------|---|---------------------------|
| Bid Solicitation No.: | SV-0711-21 | | May 18. | |
| Purchase Request No.: | 21-05-0776 | - | Da | te |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | MYLYN C. BES | TED | | |
| | (Canvasser | | | |
| Kindly provide approprise solicitation to Bid for the | ate dealers/ establishments c Purchase of 2 unit _e Sc | opy of the attached req | uest for quotation an with an ABC of | d/or 110,000.00 |
| to be used by PASSO Their quotation /Bids shall be opened on | | MAY 31, 2 | 021 | |
| | | 1 | RECEIVED | 1 |
| NAME OF ESTABLISHMENT | ADDRESS | Name | Signature | Date |
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| 10. | | | | |
| | | | FLORITA)T. | MAY-ON |
| CERTIFIC | ATION | CE | RTIFICATION | |
| I/We the undersigned, hereby jointly | y and severally certify to have | This is to certify | that the RFQ received is | a download |
| given each of the above dealers/establish bid papers and submit their quotations b | | copy and submitted throug | gh email / courier. | |
| the same. | | | | |
| CANVASSER/S: | Aa | NOLI U. GUIAD | V | |
| MYLYN C. I | BESTED | 1 | | |

Signature over printed name/s



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Date: May 18, 2021 Purchase Request Number: 21-05-0776 Quotation No.: SV-0711-21 Purchase of 2 unit Scanner with ADF Name of the Project: Location of the Project: **PASSO** CAFOA No.: 100210504932 1-07-05-030 202105005479 Account Code Appropriation No.:

request for quotation

Sir/Madam:

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

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.
- Price validity shall be for a period of <u>120 calendar days</u>.
- Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.
 - (kindly indicate) d. Latest Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted!
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00
- 7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

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

| ltem 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 | | | | |



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Purchase Request Num | nber: 21-05-0776 | | Date | May 18, 20 | 21 |
|--|---|--|---|----------------|-----------------|
| Name of the Project: | Purchase of 2 unit Scanner with ADF | | Quotation No. | SV-0711-21 | |
| Location of the Project: | PASSO | | CAFOA No.: | 100210504932 | |
| Account Code: | 1-07-05-030 | | Appropriation No.: | 202105005 | 479 |
| | 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 | | | | |
| The second secon | office used | | | | 110,000.00 |
| Brand and Model: Delivery Period: | (IF APPLICABLE) | Warranty period fo Price Validity Perio | r supplies & materials: d: | | |
| 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 a and conditions, I hereby sul for your appropriate action. | | |
| | | | (Name of Establishm | 1000 | |
| | | | (Signature over Printed Na | ime of Owner/R | Representative) |
| PR | MYLYN C. BESTED INTED NAME & SIGNATURE OF AUTHORIZED CANVASSER | - | (Telephone/Cellphone I | Number or e- | mail address) |
| | Q- | - | | Date | |
| | | | | | |



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

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 | | Da | te |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | EUGENIO TOMAS/ MARC | ELO V TOMAS | | |
| | (Canvasser) | | | |
| | | | | |
| solicitation to Bid for the | tte dealers/ establishments c Purchase OF 4 pcs Tires, 26 | 5/60,18 ream, MT/AT | est for quotation ar with an ABC of | nd/or 60,000.00 |
| to be used by PPDO | Their quotation /Bids shall | be opened on | May 31,2 | 021 |
| NAME OF ESTABLISHMENT | ADDRESS | The same of the sa | ECEIVED | |
| | 715511250 | Name | Signature | Date |
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| | | | FLORITA T. | BAY-ON |
| | | | Chairper | son 🛩 |
| CERTIFIC | ATION | CER | TIFICATION | |
| I/We the undersigned, hereby jointly | and severally certify to have | This is to certify th | nat the RFQ received is | a download |
| given each of the above dealers/establish | | copy and submitted through e | | |
| bid papers and submit their quotations be | fore the time of opening of | 1 | | |
| the same. | | | | |
| CANVASSER/S: | | | NOLI U. GUIAD | V |
| | | Adm | mistrative Officer | • |



La Trinidad

S AND AWARDS COMMITTEE (GOODS AND SERVICES)

| | The second secon | |
|--------------------------|--|-----------------------------------|
| Purchase Request Number: | 21-05-0774 | Date: May 18,2021 |
| Name of the Project: | Purchase OF 4 pcs Tires, 265/60,18 ream, MT/AT | Quotation No.: SV-0709-21 |
| Location of the Project: | PPDO | CAFOA No.: 00210504931 |
| Account Code: | 5-02-13-060 | 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 8:30 AM on signed by you or your authorized representative, to this office not later than 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.

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 calendar days. 14
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

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

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

a. All erasures to be countersigned

| Item No. | QTY | UNIT | ITEM & DESCIPTION (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 | 5 | | | 60,000.00 |
| | | | PPDO | | | | |
| PURPO | SE: | Replacer | nent of tires due to wear and tear. | | | | 60,000.00 |
| DEALE | R'S OI | FFER (IF | APPLICABLE) | | | | |
| Brand a | nd Mod | lel: | | Warranty period for suppl | ies & materials: | | |
| Delivery | | | | 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 genuide. | | | ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the | and co | naving carefully read a onditions, I hereby sub r appropriate action. | | |
| | | | | (| Name of Establishm | ent per O.R. | & address) |
| | | | | (Sig | gnature over Printed Na | me of Owner/ | Representative) |
| (1) | | | EUGENIO TOMAS/ MARCELO V. TOMAS | (Te | lephone/Cellphone N | Number or e | -mail address) |
| |] | PRINTED | NAME & SIGNATURE OF AUTHORIZED CANVASSER | | | | |
| | | | | | Г | ate . | 1 16 |



_claire

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 | • - | Dat | |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | DESEMIA B. CAWENG / LI | ···· | | |
| | (Canvasser) |) | | |
| Kindly provide appropria | ate dealers/ establishments co | opy of the attached requ | est for quotation an | |
| solicitation to Bid for the | Purchase of 1 set CCTV | V with installation | with an ABC of | 120,000.00 |
| to be used by OPSWD | Their quotation /Bids shal | | May 31, 2 | 021 |
| NAME OF ESTABLISHMENT | ADDRESS | | RECEIVED | Data |
| 1. | | Name | Signature | Date |
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| | | | | AY-ON |
| | | | Chairper | ion p |
| CERTIFIC | | | TIFICATION | |
| I/We the undersigned, hereby jointly | • | This is to certify the copy and submitted through | hat the RFQ received is a second of the received is a second of the received in the received i | a download |
| given each of the above dealers/establish bid papers and submit their quotations be the same. | | сору ана милина иновы | enian / Comer. | |
| | | , | TOTATE OFFIAD | |
| CANVASSER/S: | | _ | NOLI U. GUIAD ninistrative Officer | V |
| DESEMIA B. CAWENG | • | | | |
| Signature over pi | rinted name/s | | | |



La Trinidad

S AND AWARDS COMMITTEE (GOODS AND SERVICES)

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

Sir/Madam:

REQUEST FOR OUOTATION

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am MONDAY May 31, 2021 on at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be within calendar days. 45 -
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No. (kindly indicate)
 d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00)
 - In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00
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- All erasures to be countersigned.
- Kindly seal this document upon submission to the BAC Coods and Somison Office

| item No. | QTY | UNIT | ITEM & DESCIPTION (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 | рс | 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 | рс | 8 Ports PoE Switch | | | | _ |
| | | | Specs.: | | | | |
| | | | *Eight (8) 10/100 Mbps PoE Ports | | | | |
| | | | *Switching Capacity 5.6 Gbps | | | | |
| | | | *Packet Forwarding Rate 4.17 Mpps | | | | |



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Name of the Project: | | st Number: | | | May 17, 2021 | |
|----------------------|----------|------------|--|--|-----------------------------|--|
| | | ect: | Purchase of 1 set CCTV with installation | Quotation No. | SV-0692-21 | |
| Location of | of the P | roject: | OPSWD | CAFOA No.: | 100210201651 | |
| Account 0 | Code: | | 1-07-05-100 | Appropriation No. | 202102001828 | |
| l i | | | *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 | рс | 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 | | | |
| PURPO | SE: | For Baha | y PAG-ASA | | 120,000.00 | |
| DEALE | R'S O | FFER (IF | APPLICABLE) | | | |
| Brand ar | | | | Warranty period for supplies & materials: | , | |
| Delivery CANVAS | | | | Price Validity Period: | | |
| | | l hereby c | CERTIFICATION ertify that I have personally conducted this canvass ee/s quoted is/are true and correct and the signature | After having carefulty read a and conditions, I hereby sub | | |
| | | | tative of the establishment who submitted the | for your appropriate action. | | |
| | | | re genuine. | | | |
| | • | | • | (Name of Establishm | ent per O.R. & address) | |
| | | | | (Signature over Printed Na | me of Owner/Representative) | |
| | | | | | | |
| j . | , | DDIAMES | DESEMIA B. CAWENG / LINA G. MAYOS | (Telephone/Cellphone N | Number or e-mail address) | |
| _claire | | PKINTED | NAME & SIGNATURE OF AUTHORIZED CANVASSER | | Pate | |
| _mure | | | | | ACC | |



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 | adorate | Da | |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | CASTRO M. ATONEN/jo | OHNNY L. JOSE | | |
| | (Canvasse | er) | | |
| Kindly provide appropri | iate dealers/ establishments | of the attached regu | | -1/n= |
| solicitation to Bid for the | Purchase of 1,000 pcs Ti | ilapia fingerlings, etc. | with an ABC of | 329,200.00 |
| to be used by OPAG | Their quotation /Bids sha | all be opened on | MAY 31, 2 | :021 |
| | Ţ | - | | |
| NAME OF ESTABLISHMENT | ADDRESS | Name | RECEIVED | Date |
| 1. | | 1401110 | Signature | Date |
| | | | | <u> </u> |
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| 1 | | | PLORYTXY. | MAY-ON |
| CERTIFIC | | | (hayrpers | on V |
| CERTIFIC | | i | TIFICATION | |
| I/We the undersigned, hereby jointly given each of the above dealers/establish | | • | nat the RFQ received is a | download |
| bid papers and submit their quotations be | | copy and submitted through | email / courier. | |
| the same. | man tree creek he altermed as | | | |
| CANVASSER/S: | | | OLI U. GUIAD | |
| | | | ninistrative Officer V | 7 |
| CASTRO M. ATONEN/ | | | | |
| Signature over pri | inteo name/s | | | |



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

urchase Request Number:

21-05-0720

Date: May 8, 2021

lame of the Project:

Purchase of 1,000 pcs Tilapia Vingerlings, etc.

Quotation No.: SV-0651-21

ocation of the Project:

CAFOA No.: 100210504460

.ccount Code:

5-02-03-100

Appropriation No.: 202104004797

<u>Duest for Quotation</u>

ir/Madam:

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 MAY 31, 2021 on

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 it 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.

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.
- 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.
- I. Price validity shall be for a period of 120 calendar days.
- i. Documentary requirements to be submitted with this RFO;
 - a. Mayor's/Business Permit (proof of renewal if expired)
 b. BIR Certificate of Registration

 - c. PhilGEPS Registration No.

- c. PhilGEPS Registration No.
 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!
- 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 & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECS. | UNIT PRICE | TOTAL | Approved Budget for the Contract (ABC) |
|-------------|-------|------|---|---------------------------------------|------------|-------|--|
| | ĺ | | IDFS Component 2 | | | | |
| | | | Fishery | | | | |
| 1 | 1,000 | pes | 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 | | | ļ | 21,200.00 |
| 11 | 5 | bag | Hog Starter crumbles, 50kg/bag, premium | | | | 8,250.00 |
| ا ۱۰ | •• | • | lee a market in the second of | 1 | 1 | | 0,20.00 |



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

| | | (45525,222 | | | |
|-------------------------|--|---|----------------------|--|--|
| urchase Request Number: | 21-05-0720 | | | Date | : May 8, 2021 |
| tame of the Project: | Purchase of 1,000 | pcs Tilapiasingerlings, etc. | | Quotation No. | SV-0651-21 |
| ocation of the Project: | OPAG | Y | | CAFOA No.: | 100210504460 |
| count Code: | 5-02-03-100 | | | Appropriation No.: | 202104004797 |
|)EALER'S OFFER (IF | APPLICABLE) | | • | | <u> </u> |
| rand and Model: | | | Warranty period for | r supplies & materials: | |
| telivery Period: | | | Price Validity Perio | od: | |
| and that the price | e/s quoted is/are true a tative of the establishm | nally conducted this canvass and correct and the signature | | After having carefully read and conditions, I hereby su for your appropriate action. | bmit the above quotations |
| | | | • | | ent per O.R. & address) me of Owner/Representative) |
| PRINTED | CASTRO M. ATONEN, NAME & SIGNATURE O | /JOHNNY L. JOSE F AUTHORIZED CANVASSER | - | (Telephone/Cellphone I | Number or e-mail address) |
| | | <u>Q</u> | • | |)ate |
| | | <u> </u> | | | |



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Bid Solicitation No.: | SV-0656-21 | _ | May 8, | 2021 |
|--|--|--|--|---------------------------|
| Purchase Request No.: | 21-05-0724 | _ | Dat | е |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | CASTRO M. ATONEN/JC | HNNY L. JOSE | | |
| | (Canvasse | | | |
| Kindly provide approprisolicitation to Bid for the | ate dealers/ establishments of Purchase of 2 ROLL I | copy of the attached req | uest for quotation and with an ABC of | d/or 213,550.00 |
| to be used by OPAG | Their quotation /Bids sha | ll be opened on | MAY 31, 20 | 021 |
| NAME OF ESTABLISHMENT | ADDRESS | | RECEIVED | |
| | | Name | Signature | Date |
| 1. | | - | | |
| 2. | | | | |
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| 10. | | | | |
| | | | FLORITA T. B Chairperso | AY-ON |
| CERTIFIC | ATION | CEF | ITIFICATION | |
| I/We the undersigned, hereby jointly given each of the above dealers/establish bid papers and submit their quotations be the same. | ments a copy of the solicitation | This is to certify copy and submitted throug | that the RFQ received is a h email / courier. | download |
| CANVASSER/S: | | | NOLI U. GUIAD ministrative Officer V | , |
| CASTRO M. ATONEN | JOHNNY L. JOSE | | | |

Signature over printed name/s



arequotit of the applituppines PROVINCE OF BENGUET

La Trinidad

S AND AWARDS COMMITTEE (GOODS AND SERVICES)

| | CALS | (GOODS AND SERVICES) | | | |
|-------------------------|----------------------------|--|--------------------|--------------|---|
| urchase Request Number: | 21-05-0724 | | Date: | May 8, 2021 | = |
| ame of the Project: | Purchase of 2 ROLL Plastic | mulch, etc. / | Quotation No.: | SV-0656-21 | _ |
| ocation of the Project: | OPAG / | | CAFOA No.: | 100210504460 | _ |
| ccount Code: | 5-02-03-100 | | Appropriation No.: | 202104004797 | |
| | | TO THE STATE OF TH | | | |

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 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.

REQUIREMENTS:

- 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.
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

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

NOTE:

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 sac het 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 | | | | |
| PURPO | SE: | For Crop | Techno Station and Bulala Agri-Eco Farm. | | The state of the state of the state of | | 213,550.00 |

| | | | CERTIFICATION | After having carefully read and ac | cepted your terms |
|---------|--------|----------|--|---|-------------------|
| CANVA | SSERS: | | | | |
| eliver | Period | l: | | Price Validity Period: | |
| Brand a | nd Mod | lel: | | Warranty period for supplies & materials: | |
| DEALE | R'S OI | FFER (IF | APPLICABLE) | | |
| PURPO |)SE: | For Crop | Techno Station and Bulala Agri-Eco Farm. | | 213,550.00 |
| | | | OPAG | | |
| 10 | 1000 | pes | Seeding bag, expanding, 5 x 5 x 10 | | 2,500.00 |

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.

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)

CASTRO M. ATONEN/JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

(Telephone/Cellphone Number or e-mail address)

Date



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Bid Solicitation No.: | SV-0696-21 | | May 18, | 2021 |
|---|--|---------------------------|--|------------|
| Purchase Request No.: | 21-05-0766 | | Dat | |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | CHARITY BACI | BAC | | |
| | (Canvasser |) | _ | |
| | te dealers/ establishments c | opy of the attached req | uest for quotation an | d/or |
| solicitation to Bid for the | Purchase of 28 sets Par Their quotation /Bids shall | | with an ABC of | 182,560.00 |
| to be used by PGO-PESO | Their quotation / blus shar | | May 31, 20 | UZ I |
| NAME OF ESTABLISHMENT | ADDRESS | Name | RECEIVED Signature | Date |
| 1. | | | | |
| 2. | | | | |
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| | | | FLORITA 1, 1 | AY-ON |
| W-1 | | | Chairpers | son p |
| CERTIFIC | ATION | CEI | RTIFICATION | |
| I/We the undersigned, hereby jointly | | | that 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 throug | gn emaii / courier. | |
| CANVASSER/S: | | | NOLI U. GUIAD Iministrative Officer | V |
| CHARITY B Signature over pr | | | | |

charlie



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

21-05-0766

Purchase of 28 sets Pairing knives, etc...

100210302238

Quotation No.: SV-0696-21

Date: May 18, 2021

Location of the Project:

PGO-PESO 5-02-02-010

CAFOA No.: Appropriation No.:

202103002404

REQUEST FOR QUOTATION

Sir/Madam:

Account Code:

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

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.
- Price validity shall be for a period of <u>120 calendar days.</u>
- Documentary requirements to be submitted with this RFO:

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

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

(kindly indicate)

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

- * In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted
- 6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds Php 50, 000.00
- 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 | | | | |
| URPO | SE: | For skill | ls Trainign for Fruit and vegetable processing | | | | 182,560.00 |

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)

CHARITY BACBAC (Telephone/Cellphone Number or e-mail address)

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Bid Solicitation No.: | SV-0448-21 | | May 1 | 8, 2021 |
|---|---|----------------------------|---|-----------|
| Purchase Request No.: | 21-03-0514 | _ | | ate |
| MEMORANDUM TO: | | | | |
| Mr./Ms.: | CHARLIE B. KELLY / MARK | LOUIE D. BOCO. BN | | |
| | (Canvass | | | |
| Vindiu | | | | |
| solicitation to Bid for the | ate dealers/ establishment Purchase of 1 u | s copy of the attached r | equest for quotation with an ABC of | and/or |
| to be used by PGSO | Their quotation /Bids sh | | May 31, 2 | 56,500.00 |
| | | | | 021 |
| NAME OF ESTABLISHMENT | ADDRESS | | RECEIVED | |
| | | Name | Signature | Date |
| 1. | | | | |
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| | | | Dec | W) |
| | | | FLORITA 1) B | |
| CERTIFICA | TION | CER | TIFICATION | 45 |
| I/We the undersigned, hereby jointly a | nd severally certify to have | This is to certify t | hat the RFQ received is a | download |
| iven each of the above deaters/establishm | ents a copy of the solicitation | copy and submitted through | | dowinoad |
| oid papers and submit their quotations before the same. | ore the time of opening of | | | |
| ne same. | | | | |
| ANVASSER/S: | | ļ, | NOTH CHAP | 1 |
| | | | NOLI U. GUIAD Dinistrative Officer V | , |
| 922 A 322 322 | i | | | |
| CHARLIE B. KELLY / MARK | | | | |
| Signature over prin | ted name/s | | | [|



La Trinidad

S AND AWARDS COMMITTEE (GOODS AND SERVICES)

Date: May 18, 2021 21-03-0514 Purchase Request Number: Name of the Project: Purchase of 1 unit Projector Quotation No.: SV-0448-21 **PGSO** CAFOA No.: 100210200609 Location of the Project: 1-07-05-020 Account Code: 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 MONDAY May 31, 2021 on

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

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

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

Thank you very much.

REQUIREMENTS:

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

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

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

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

NOTE:

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

| Item No. | QTY | UNIT | ITEM & DESCIPTION (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 Exclusing 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, | 41 | | | |
| | | | 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 | | | | |



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

| Purchas | e Request Number: | 21-03-0514 | | Date: | May 18, 20 |)21 |
|----------|-------------------|---|--------------------------------------|---------------|-------------------|-----------------|
| Name of | the Project: | Purchase of 1 unit Projector | Que | otation No.: | SV-0448-2 | 1 |
| Location | of the Project: | PGSO | CAFOA No.: 1 | | 100210200609 | |
| Account | Code: | 1-07-05-020 | Approp | oriation No.: | lo.: 202101000680 | |
| | | higher | | | | |
| | | PGSO | | | | |
| PURP | OSE: To be us | sed at the PGSO Admin | | | | 56,500.00 |
| DEAL | ER'S OFFER (IF | APPLICABLE) | | | | |
| Brand a | and Model: | | Warranty period for supplies & mater | rials: | | |
| Deliver | y Period: | | Price Validity Period: | | | |
| CANVA | SSERS: | | | | - | |
| | | CERTIFICATION | After having caref | ully read a | ind accepted | your terms |
| | | certify that I have personally conducted this canvass | and conditions, I h | nereby sub | mit the abov | e quotations |
| | - | ce/s quoted is/are true and correct and the signature | for your appropriat | te action. | | |
| | | ntative of the establishment who submitted the | | | | |
| | quotation/s is/a | are genuide. | | | | |
| | | | (Name of Es | stablishme | ∌nt per O.R. | & address) |
| | | | (Signature over F | Printed Nar | me of Owner/ | Representative) |
| | | | | | | , |
| | CI | HARLIE B. KELLY / MARK LOUIE D. POGO-EN | (Telephone/Ce | Ilphone N | lumber or e- | -mail address) |
| | PRINTED | NAME & SIGNATURE OF AUTHORIZED CANVASSER | | | | |
| | | Q- | | D | ate | |
| /claire | | | | | | |