



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

Bid Solicitation No.: SV-0786-21 June 3, 2021
 Purchase Request No.: 21-06-0857 Date

MEMORANDUM TO:

Mr./Ms.: MAY ANN VALERIE B. ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 40 pcs. Pipe, G.I 1", etc. with an ABC of 71,200.00 to be used by BENRO Their quotation /Bids shall be opened on June 21, 2021

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

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">MAY ANN VALERIE B. ZAPARITA <i>Signature over printed name/s</i></p> <p>/clair</p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <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: 21-06-0857
 Name of the Project: Purchase of 40 pcs. Pipe, G.I 1", etc.
 Location of the Project: BENRO
 Account Code: 5-02-03-990

Date: June 3, 2021
 Quotation No.: SV-0786-21
 CAFOA No.: 100210100099
 Appropriation No.: 21-01-000099 PR

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 June 21, 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. Bayon
FLORITA T. BAYON
 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:

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)
1	40	pc	Pipe, G.I. 1", s.20				44,000.00
2	16	pc	Channel bar, 2 x 3 x 6m, standard				27,200.00
BPENRO							
PURPOSE: For the establishment of Barangay School Based MRF							71,200.00

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)

MAY ANN VALERIE B. ZAPARITA
 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-0794-21 June 7, 2021
 Purchase Request No.: 21-06-0868 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 One (1) lot Closed Circuit Television Camera Security System (CCTV) - Additional with an ABC of 550,000.00 to be used by PGO - IT Their quotation /Bids shall be opened on June 21, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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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;">DENVER Y. MENDOZA <i>Signature over printed name/s</i></p> <p><i>charlie</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;">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: 21-06-0868 / _____ Date: June 7, 2021
 Name of the Project: Purchase of One (1) lot Closed Circuit Television Camera Security System (CCTV) - Additional Quotation No.: SV-0794-21 / _____
 Location of the Project: PGO - IT CAFOA No.: _____
 Account Code: 1-07-05-100 Appropriation No.: CO (PR) 20-12-1571

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 June 21, 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	lot	Closed Circuit Television Camera Security System (CCTV) - Additional (see attached specifications)				550,000.00
PGO - IT							

PURPOSE: Capitol compound use. 550,000.00

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)

DENVER Y. MENDOZA

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

charlie

Name of Project : **SUPPLY AND INSTALLATION OF ADDITIONAL SURVEILLANCE CAMERAS AT BENGUET PROVINCIAL CAPITOL**

LOCATION : **POBLACION, LA TRINIDAD, BENGUET**

ITEM	QUANTITY	UNIT	ITEM/DESCRIPTION	SPECIFICATIONS
1	1	pc	32-Channel Network Video Recorder	<ul style="list-style-type: none"> • Max 320mbps incoming bandwidth • Up to 12MP resolution for preview and playback • Smart H.265+/H.265/Smart H.264+/H.264/MJPEG recording compression • 2 HDMI, 2 VGA display interface • 4-ch@8MP(30fps), 16-ch@1080P(30fps) decoding capability • 2 RJ-45 Ports (10/100/1000Mbps) network interface • Support for 4 SATA III Ports, Up to 10 TB capacity for each HDD
2	1	pc	16-port Managed PoE Switch	<ul style="list-style-type: none"> • PoE Protocol: 802.3af, 802.3at, Hi-PoE • Ethernet Port: 2 x 10/100/1000 Base-T (Combo Port) 2 x 1000 Base-X (Combo Port) 16 x 10/100 Base-T (PoE Power Supply) • PoE Budget: 190W • Switching Capacity: 8.8gbps
3	2	pc	8-port PoE Network Switch	<ul style="list-style-type: none"> • PoE Protocol: 802.3af, 802.3at, Hi-PoE • Ethernet Port: 1 x 10/100 Base-T 8 x 10/100 Base-T (PoE Power Supply) • Switching Capacity: 1.80gbps
4	3	pc	6-port Switch with 4 PoE Ports	<ul style="list-style-type: none"> • PoE Protocol: 802.3af, 802.3at • Ports: Port 1 – 4: 4 x 10/100 M (PoE) Port 2 – 5: 2 x 10/100 M (uplink) • PoE Power: 60W • Switching Capacity: 1.80gbps • All metal design
5	10	pcs	4MP Bullet Network Camera	<ul style="list-style-type: none"> • 4.0MP Full-color Fixed Focal Bullet Network Camera • ROM: 128 MB • RAM: 128 mb • Built-in warm lights • Illumination distance: 40m • Alarm: 2 in, 2 out; audio: 1 in, 1 out • Supports max. 256 GB Micro SD card • 12V DC/PoE power supply; 12V DC power output, max. current 165mA • IP67 Protection Rating • Metal + Plastic Casing
6	22	pcs	4MP Dome Network Camera	<ul style="list-style-type: none"> • 4MP Full-color Fixed-focal Eyeball Network Camera • ROM: 128 MB • RAM: 128 mb • Built-in warm lights • Illumination distance: 30m • Supports max. 256 GB Micro SD card • Has built-in mic • IP67 Protection Rating • Casing: Inner core: metal; cover: plastic
7	1	pc	6TB Surveillance HDD	<ul style="list-style-type: none"> • SATA 6gb/s Interface • 3.5" Form Factor • 5400 RPM or 7200 RPM Class
8	2	roll	Outdoor Cat6 STP FTP Pure Copper Cable	<ul style="list-style-type: none"> • 24 AWG • 305m/1000ft per roll
9	5	roll	Indoor Cat6 Pure Copper Cable	<ul style="list-style-type: none"> • 24 AWG • 305m/1000ft per roll
10	1	set	9U Wall Mount Network Cabinet	<ul style="list-style-type: none"> • Removable and vented front, rear, side and top panels • Ventilation fan • Power distribution unit

11	1	set	Sector Access Point	<ul style="list-style-type: none"> • Frequency: 5 Ghz • Throughput: 450+ Mbps • Port: (1) 10/100/1000 Ethernet Port • Management Radio Support: Yes • GPS Sync Support: Yes • Mobile App Support: Yes • Wireless Features: <ul style="list-style-type: none"> - Access Point PtMP airMAX Mixed Mode - airMAX ac Protocol Support • Max. TX Power: 25 dBm • Antenna Gain: 16 dBi • Dimensions: 452.3 x 78.7 x 54.4 mm (17.81 x 3.10 x 2.14")
12	1	set	Wireless Bridge Antenna	<ul style="list-style-type: none"> • Frequency: 5 Ghz • Throughput: 450+ Mbps • Port: (1) 10/100/1000 Ethernet Port • Management Radio Support: Yes • Mobile App Support: Yes • Wireless Features: <ul style="list-style-type: none"> - Access Point PtMP airMAX Mixed Mode - airMAX ac Protocol Support • Max. TX Power: 25 dBm • Antenna Gain: 23 dBi • Dimensions: 358 x 271.95 x 272.5 mm (14.09 x 10.71 x 10.73")
13	1	pc	43" Ultra HD LED TV <i>or higher</i>	
14	1	lot	Hardware Materials: Rough-ins	
15	1	lot	Installation & Labor	

NOTES:

1. *PVC moldings shall be used as conduits and cable raceways for both horizontal and vertical cabling.*
2. *Provision and installation of electrical outlet to the network cabinet and equipment box from source shall be done by the installer.*
3. *All pull boxes and/or equipment boxes that will be installed in the outside premises shall be sealed to prevent water intrusion.*

Nothing Follows

Prepared by:


JENNY ROSE T. BORJA
INFORMATION SYSTEMS ANALYST III



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

Quotation No.: SV-0655-21
 Purchase Request No.: 21-05-0723

June 4, 2021
 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of assorted potted plants with an ABC of ₱ 83,430.00 to be used by OPAG Their quotation /Bids shall be opened on June 21, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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[Signature]
FLORITA T. RAY-ON
 (Chairperson)

<p align="center">CERTIFICATION</p> <p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center">CASTRO M. ATONEN / JOHNNY Y. JOSE <i>Signature over printed name/s</i></p> <p><i>/bhelle28</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <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: **21-05-0723**
Name of the Project: **Purchase of assorted potted plants**
Location of the Project: **OPAG**
Account Code: **5-02-03-100**

Date: **June 4, 2021**
Quotation No.: **SV-0655-21**
CAFDA No.: **100210504460**
Appropriation No.: **202101004797**

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** **June 4, 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

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Thank you very much.

FLORINA 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 14 calendar days.
- Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 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. **(kindly indicate)**
 - Lates Income/ Business Tax Return (**If the ABC is above Php 500,000.00**)

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

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)
			Potted Plants				
1	16	pots	Geranium (4-red, 4-white, 4-pink & 4-orange), 10-15 cm tall, must be rooted and well established				1,120.00
2	8	pots	Crusada, must be rooted and well established				560.00
3	8	potted	Fuschia dancing ladies (4-violet, 4-pink) must be rooted and well established				1,200.00
4	10	pots	Duranta, 15-20cm tall rooted & well established, new variety				800.00
5	5	pots	Sansevieria Cylindrica 'Boncel', 10-15 cm tall, rooted & well established				3,000.00
6	5	pots	Kalanchoe Synsepala (walking kalanchoe plant), rooted & well established				3,000.00
7	5	pots	Green Rhipsalis cactus, 15-20cm tall, rooted & well established				3,000.00
8	5	pots	Red Rhipsalis cactus, 15-20cm tall, rooted & well established				3,000.00
9	5	pots	Golden Rat tail, 10-15 cm, rooted & well established				3,000.00
10	20	pots	Njoy photos. 15-20cm tall (must be rooted and well established; request to be uprooted during inspection)				6,000.00
11	20	pots	Marble queen photos, 15-20cm tall (must be rooted and well established; request to be uprooted during inspection)				9,000.00
12	20	pots	Golden photos, 15-20cm (must be rooted and well established; request to be uprooted during inspection)				8,000.00
13	20	pots	Manjula photos, 10-15 cm (must be rooted and well established; request to be uprooted during inspection)				12,000.00
14	10	pots	Tradescantia Elegans, 15-20cm, 3 plants in 1 pot				2,000.00
15	5	pots	Crab cactus, yellow, 15-20cm, must be rooted and well established				2,500.00
			must have flowers (to be uprooted during inspection)				



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

Purchase Request Number: **21-05-0723**
 Name of the Project: **Purchase of assorted potted plants**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **June 4, 2021**
 Quotation No.: **SV-0655-21**
 CAFDA No.: **100210504460**
 Appropriation No.: **202101004797**

16	5	pots	Crab cactus, white, 15-20cm, must be rooted and well established must have flowers (to be uprooted during inspection)			1,500.00
17	5	pots	Crab cactus, orange, 15-20cm, must be rooted and well established must have flowers (to be uprooted during inspection)			2,500.00
18	15	pots	Syngonium "Choco", 15-20cm tall, must be rooted and well established (to be uprooted during inspection)			3,750.00
19	15	pots	Syngonium "Pink", 15-20cm tall, must be rooted and well established (to be uprooted during inspection)			3,000.00
20	3	pots	Aglaonema, Amethyst, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
21	3	pots	Aglaonema, Natalie, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
22	3	pots	Aglaonema, Sundrop, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
23	3	pots	Aglaonema, Rainbow, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
24	5	pots	Aglaonema, Red charm, 15-20cm, rooted & well established (to be uprooted during inspection)			2,500.00
25	3	pots	Aglaonema, Pink Peacock, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
26	3	pots	Aglaonema, Miss World, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
27	3	pots	Aglaonema, Siam Violet, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
28	3	pots	Aglaonema, Pride of Sumatra, 15-20cm, rooted & well established (to be uprooted during inspection)			1,500.00
OPAG						

PURPOSE: To be used at the Crop Techno Station **83,430.00**

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.

CASTRO M. ATONEN / JOHNNY Y. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

/bhelle28



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

Quotation No.: SV-0801-21 June 09, 2021
 Purchase Request No.: 2021-06-0876 Date

MEMORANDUM TO:

Mr./Ms.: JULIUS C. VALDEZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 45 drums Asphalt with an ABC of 765,000.00 to be used by PEO Their quotation /Bids shall be opened on June 21, 2021

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

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

Purchase Request Number: 2021-06-0876
 Name of the Project: Purchase of 45 drums Asphalt
 Location of the Project: PEO
 Account Code: 5-02-13-030

Date: June 09, 2021
 Quotation No.: SV-0801-21
 CAFOA No.: 100210605877 /
 Appropriation No.: 202106006588 /

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 June 21, 2021 at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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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**.
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 - 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	45	drum	Asphalt Bitumen grade 80/100 ***Picture attached <p style="text-align: center;">PEO</p>				765,000.00

PURPOSE: For the repair, improvement and maintenance of provincial roads of the Province of Benguet 765,000.00

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)

JULIUS C. VALDEZ
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



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

Quotation No.: SV-0799-21 June 8, 2021
 Purchase Request No.: 2021-06-0873 Date

MEMORANDUM TO:

Mr./Ms.: 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 set Desktop Computer with an ABC of 150,000.00 to be used by PGSO Their quotation /Bids shall be opened on June 21, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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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>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>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **2021-06-0873**
 Name of the Project: **Purchase of 1 set Desktop Computer**
 Location of the Project: **PGSO**
 Account Code: **1-07-05-030**

Date: **June 8, 2021**
 Quotation No.: **SV-0799-21**
 OBR No.: **CO (PR) 20-11-1474**

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** **June 21, 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 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 RFQ:**
 - 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 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	set	Desktop Computer (Server) with accessories Specifications: >Processor: 3.4 Ghz, 8M Cache, 4C/4T. Turbo (71w) or higher >Memory: 16GB 2666MT/s DDR4 or higher >Network Controller: On board Broadcam 5720 Dual Port 16b LOM Storage controller: PERC H330 RAID Controller >Adapter, full height >Hard drive: 2TB (2 x 1TB) 7.2 RPM SATA 6Gbps 3.5in Hot plug Hard Drive (max 8 HDD) >Optical Drive: DVD+/RW, SATA, Internal >Power Supply: Single, Hot plug power supply (1+0) 495w >Management: iDRAC9, Express >Form Factor, Tower MONITOR: 24", 1920 x 1080 at 60Hz, IPS, VGA + HDMI ports UNINTERRUPTED POWER SUPPLY (UPS): 1600VA 900W 230V AVR Universal and IEC sockets KEYBOARD: Mechanical MOUSE: Wireless with pad With pre-installed Server Operating System SSD: 500GB or higher (for OS) With 2 years warranty				150,000.00



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

Purchase Request Number:	2021-06-0873	Date:	June 8, 2021
Name of the Project:	Purchase of 1 set Desktop Computer	Quotation No.:	SV-0799-21
Location of the Project:	PGSO	OBR No.:	CO (PR) 20-11-1474
Account Code:	1-07-05-030		

		PGSO					
PURPOSE:	To be used at the PGSO Admin Section						150,000.00

DEALER'S OFFER (IF APPLICABLE)

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

CANVASSERS:

<p>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>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p>
<p>_____</p> <p>MARK LOUIE D. POGO-EN</p> <p>PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>_____</p> <p>(Name of Establishment per O.R. & address)</p> <p>_____</p> <p>(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p>(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p>Date</p>

/clair



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

Quotation No.: SV-0796-21 June 8, 2021
 Purchase Request No.: 2021-06-0869 Date

MEMORANDUM TO:

Mr./Ms.: MARYLETTE BENTREZ
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 units Air Conditioner with an ABC of 150,000.00 to be used by IDM Their quotation /Bids shall be opened on June 21, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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>MARYLETTE BENTREZ</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;">NOLI U. GUIAD <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: **2021-06-0869**
 Name of the Project: **Purchase of 2 units Air Conditioner**
 Location of the Project: **IDH**
 Account Code: **1-07-05-110**

Date: **June 8, 2021**
 Quotation No.: **SV-0796-21**
 CAFOA No.: **100210403811**
 Appropriation No.: **202104004250**

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** **June 21, 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-O
 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	2	unit	AIR CONDITIONER 2.5 HP, Dual Inverter compressor, 70% Energy Saving, Fast Cooling, ThinQ, 10 Year Compressor Warranty Specifications: CAPACITY: 2.5HP Dimensions Net W X H X D (MM) INDOOR / OUTDOOR 660 X 450 X 779 PERFORMANCE Cooling - capacity, 21,000 kj/h Cooling -Power (W) 2,140 (540-2240) Cooling- EER 9.8 (9.8-11.8) (k/hW) Capacity Rate (Min-Max)(BTU/h) 7,600-22,000 (k/h) Cooling -Current (A) 100(31-102) Cooling Refrigerant (g) 640 (R32) <p style="text-align: center;">IDH</p>				150,000.00

PURPOSE: For use of Itogon District Hospital (IDH) Nursing and Laboratory Room. **150,000.00**

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)

MARYLETTE BENTREZ

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

/claire