

/claire

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		Da	THE RESERVE THE PARTY OF THE PA
MEMORANDUM TO:				
Mr./Ms.:	MAY ANN VALERIE	B. ZAPARITA		
	(Canvass	er)		
Kindly provide appropri	ate dealers/ establishment	s come of the attached ro	quest for quetation a	nd/or
solicitation to Bid for the	Purchase of 40 pcs.		with an ABC of	71,200.00
to be used by BENRO	Their quotation / Bids sh	all be opened on	June 21, 2	021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
1.		Name	Signature	Date
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5.				
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			FLORIPA T. B	
CERTIFIC		CER	TIFICATION	
I/We the undersigned, hereby jointly			that the RFQ received is a	download
tiven each of the above dealers/establishment	nents a copy of the solicitation	copy and submitted through	email / courier.	
bid papers and submit their quotations bef the same.	ore the time of opening of			*
CANVASSER/S:			NOLI U. GUIAD ninistrative Officer V	,
MAY ANN VALERIE				



La Trinidad BIDS AND AWARDS COMMITTEE

			William	AL STA	(GOODS AN	D SERVICES)				
urchas	e Request	Number:	21-06-0857	/				Date	June 3, 20)21
lame o	f the Proje	c t:	Purchase of 40	pcs. Pipe, G.I 1",	etc.			Quotation No.	: SV-0786-	21 /
ocation	of the Pro	oject:	BENRO /		· · · · · · · · · · · · · · · · · · ·			CAFOA No.	: 1002101	90095
ccount	Code:		5-02-03-990					Appropriation No.	21-01-00	0099 PR -
iir/M	adam:			REQUE	ST FO	r quoi	PATI	on		
K	indly in	dicate yo	our price quotatio	n/s for the item/s	listed below tal	ting into considera	tion the spe	ecifications; subr	nit this doc	ument duly
igned	by you	or your	authorized repres	sentative, to this of	fice not later th	an 8:30 AM	on	MONDAY	Jun	e 21, 2021
						Trinidad, Bengue				
it pgo	bacgood Should y	is@beng our quo	quet.gov.ph tation/s be found		rement shall en	your quotations the	-			
	Thank	you ver	y much.					for S	RIT I. B.	ATON n
-	IREMEN					ewritten or handw				
i. Wa i. Prici. Doc i. Sub i. The iote	of accessed validification of accessed validification of a constant of a constant original of the approcuring advantage of accessed validity of accessed val	hall be for eptance ty shall the cry requi- or's/ Bu Certifica GEPS Reported in lieu of inal copy aggregating entity tageous to	by the provincial be for a period of irements to be su siness Permit (prate of Registration gistration No. e/ Business Tax Rand c above, ce y of complete (parte total ABC of the preserves the right to the provincial gountersigned.	ee (3) months for government, through the control of the control o	gh the Provinces. RFO: expired) (kind) is above Php 5 of PhilGEPS Pla omnibus Sworn sceeds Php 50 ects in the tend	tinum membershi Statement within , 000.00 er or offer as well a	p may be s three (3) d	ubmitted lays from Notice	e of this Bo	dy
item No.	QTY	UNIT	ITEM & DE	ESCIPTION (SPECI	FICATIONS)	BRAND/ COMPLIAN SPEC	CE TO	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	40	рс	Pipe, G.I. 1", s.20)						44,000,00
2	16	рс	Channel bar, 2 x	3 x 6m, standard						27,200.00
				BPENRO	-			-		1
URP	OSE: I	For the e	stablishment of B	arangay School Ba	sed MRF					71,200.00
Irand a	R'S OFI and Mode y Period:	FER (IF / l:	APPLICABLE)			Warranty period Price Validity Per		& materials:		
ANVA	and that	t the pric Represent	e/s quoted is/are tr	ATION ersonally conducted ue and correct and t shment who submitt	he signature		and cond for your a	ing carefully read a litions, I hereby sub- ippropriate action. me of Establishme	mit the above	e quotations
							-	ure over Printed Na		
	P	RINTED		ERIE B. ZAPARITA RE OF AUTHORIZED	CANVASSER	PAGE 1	(Telep	hone/Cellphone N	lumber or e	-mail address)
								D	ate	



charlie

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

Bid Solicitation No.:	SV-0794-21		June 7,	2021
Purchase Request No.:	21-06-0868	_	Dat	
MEMORANDUM TO:				
Mr./Ms.:	DENVER Y. MEN	IDOZA		
	(Canvasse	r)		
soncitation to bid for the	ate dealers/ establishments of Purchase of One (1) lot Clo Camera Security System	copy of the attached requised Circuit Television (CCTV) - Additional	quest for quotation an	d/or 550,000.00
to be used by PGO - IT	Their quotation /Bids sha	ll be opened on	June 21, 2	021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
TVANIE OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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			FLORITAY.	AY-ON
CERTIFIC	ATION	CEF	RTIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify	that the RFQ received is a	download
given each of the above dealers/establish	The second secon	copy and submitted throug		
bid papers and submit their quotations bet				
the same.				
CANVASSER/S:			NOLI U. GUIAD ministrative Officer V	7
DENVER Y. MI	ENDOZA			
Signature over pri	The state of the s			



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchas	e Reque	st Number:	21-06-0868		Date	June 7, 20	21
Name of			Purchase of One (1) lot Closed Circuit Television Camera Security 5	System (CCTV) - Additional	Quotation No.	Commence of the last of the la	
Location	of the P	roject:	PGO - IT		CAFOA No.:	. 51 0171	
Account	Code:		1-07-05-100		Appropriation No.	CO (PR) 2	0-12-1571
Sir/M	adam:		request fo	or quota		MARKET MARKET STATE OF THE STAT	
Ki	ndly in	ndicate vo	our price quotation/s for the item/s listed below tak	ing into consideration the	nacifications, muh	mit this do	anna ant dule.
signed	by you	u or vour	authorized representative, to this office not later that	an 8:30 am on	MONDAY		e 21, 2021
			Services Office, 2nd Floor, Capitol Building, La		MONDAI	jun	21,2021
Indicat at pgol	te also bacgoo bould	the short ds@beng your quo	est delivery period should you opt to. You may fax y quet.gov.ph tation/s be found reasonable, procurement shall en ffer or quotation/s if found not in order.	our quotations through Te			
	Than	k you ver	y much.			0	
					222.20	July)
					FLO	RITA T. BA	Y-ON
REQUI	REME	NTS:				Chairperso	n 🍟
1. This	Requ	est Form	must be duly accomplished; all entries must be Type	ewritten or handwritten leg	gibly and in pen.		
			all be within 30 calendar days.			1.0	
J. Wai	of acc	ceptance	or a period of three (3) months for supplies and ma by the provincial government, through the Provincia	iterials and one (1) year fo	r equipment reck	oned from	the date
4. Pric	e valid	lity shall h	pe for a period of 120 calendar days.	a descria sei vices omee.			
5. Doc	ument	ary requi	rements to be submitted with this RFO: siness Permit (proof of renewal if expired)				
	b. BIF	R Certifica	te of Registration				
	c. Phi	IGEPS Re	gistration No. e/ Business Tax Return (If the ABC is above Php 50	indicate)			
	u. Lat	In lieu of	a and c above, certified true copy of PhilGEPS Plat	10,000.00) inum membershin mav h	suhmitted		
6. Subr	nit ori	ginal copy	of complete (paragraphs 1 to 10) Omnibus Sworn S	Statement within three (3)	days from Notic	e of this B	ody
7 The	if the	aggregat	te total ABC of the items quoted exceeds Php 50,	000.00			: -
/. The	advar	ing endity	reserves the right to waive any defects in the tende to the provincial government.	er or offer as well as the rigi	it to accept the bio	d most	
NOTE:		(Arrell					
a. All	erasur	es to be co	ountersigned.				
	uly sea	ii tiiis uoc	ument upon submission to the BAC Goods and Servi	BRAND/ OFFER/	-	7	7
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	COMPLIANCE TO	UNIT PRICE	TOTAL	Approved Budget for the
140.				SPECS.		10114	Contract (ABC)
1	1	lot	Closed Circuit Television Camera Security System			Вимизманиентими волиции	550,000.00
			(CCTV) - Additional				
			(see attached specifications)				
P-12-11-14							
				All the same a same transfer and a same			
7			Prove Green et al. (1986) et al. (1986)				
			l .				1
	1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
District Contract of the last			PGO - IT				
PURPO	Townson, Spinster,	CONTRACTOR OF STREET	ompound use.				550,000.00
DEALE	R'S OI	FER (IF					550,000.00
DEALE Brand a	R'S OF	FER (IF A	ompound use.	Warranty period for supplie	es & materials:		550,000.00
DEALE	R'S OI nd Mod Period	FER (IF A	ompound use.	Warranty period for supplic	es & materials:		550,000.00
DEALE Brand a Delivery	R'S OF nd Mod Period SSERS:	FER (IF A lel: l:	ompound use. APPLICABLE) CERTIFICATION	Price Validity Period:	es & materials:	nd accepted	
DEALE Brand a Delivery CANVAS	R'S OI nd Mod Period SSERS:	FER (IF /	CERTIFICATION ertify that I have personally conducted this canvass	Price Validity Period:			your terms
DEALE Brand a Delivery CANVAS	R'S OF	recorder (IF A lel: l: hereby ce at the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature	Price Validity Period: After ha	ving carefully read a		your terms
DEALE Brand a Delivery CANVAS	R'S OF Mod Period SSERS:	real: icit hereby ce at the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature attive of the establishment who submitted the	Price Validity Period: After ha	ving carefully read a ditions, I hereby sub-		your terms
DEALE Brand a Delivery CANVAS	R'S OF Mod Period SSERS:	real: icit hereby ce at the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature	Price Validity Period: After he and cor for your	ving carefully read a ditions, I hereby sub- appropriate action.	mit the above	your terms e quotations
DEALE Brand a Delivery CANVAS	R'S OF Mod Period SSERS:	real: icit hereby ce at the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature attive of the establishment who submitted the	Price Validity Period: After he and cor for your	ving carefully read a ditions, I hereby sub-	mit the above	your terms e quotations
DEALE Brand a Delivery CANVAS	R'S OF Mod Period SSERS:	real: icit hereby ce at the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature attive of the establishment who submitted the	Price Validity Period: After he and cor for your	ving carefully read a ditions, I hereby sub- appropriate action. arme of Establishme	mit the above	your terms e quotations & address)
DEALE Brand a Delivery CANVAS	R'S OF Mod Period SSERS:	real: icit hereby ce at the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature attive of the establishment who submitted the	Price Validity Period: After he and cor for your	ving carefully read a ditions, I hereby sub- appropriate action.	mit the above	your terms e quotations & address)
DEALE Brand a Delivery CANVAS	R'S OF Mod Period SSERS:	real: icit hereby ce at the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.	Price Validity Period: After he and cor for your (N	ving carefully read a ditions, I hereby sub- appropriate action. ame of Establishme ature over Printed Nat	ent per O.R.	your terms e quotations & address) Representative)
DEALE Brand a Delivery CANVAS	R'S OF nd Mod Period SSERS: I and the of the quotati	hereby ce at the price Represent ion/s is/ar	CERTIFICATION ortify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine. DENVER Y. MENDOZA	Price Validity Period: After he and cor for your (N	ving carefully read a ditions, I hereby sub- appropriate action. arme of Establishme	ent per O.R.	your terms e quotations & address) Representative)
DEALE Brand a Delivery CANVAS	R'S OF and Mode Period Period SSERS:	hereby ce at the price Represent ion/s is/ar	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature ative of the establishment who submitted the e genuine.	Price Validity Period: After he and cor for your (N	ving carefully read a ditions, I hereby sub- appropriate action. ame of Establishme ature over Printed Nat phone/Cellphone N	ent per O.R.	your terms e quotations & address) Representative)

Name of Project :

SUPPLY AND INSTALLATION OF ADDITIONAL SURVEILLANCE CAMERAS AT BENGUET

PROVINCIAL CAPITOL

LOCATION : POBLACION, LA TRINIDAD, BENGUET

ITEM	QUANTITY	UNIT		SPECIFICATIONS
1	1	pc	32-Channel Network Video Recorder	 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 RI-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	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 88bes
3	2	рс	8-port PoE Network Switch	Switching Capacity: 8.8gbps PoE Protocol: 802.3af, 802.3at, Hi-PoE
13,1				• Ethernet Port: 1 x 10/100 Base-T
10. 12		l'inte		8 x 10/100 Base-T (PoE Power Supply)
			4 3	Switching Capacity: 1.80gbps
4	3	рс	6-port Switch with 4 PoE Ports	 PoE Protocol: 802.3af, 802.3at Ports: Port 1 - 4: 4 x 10/100 M (PoE)
5	10	pcs	4MP Bullet Network Camera	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	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	рс	6TB Surveillance HDD	 SATA 6gb/s Interface 3.5" Form Factor
8	2	roll	Outdoor Cat6 STP FTP Pure Copper Cable	 5400 RPM or 7200 RPM Class 24 AWG 305m/1000ft per roll
9	5	roll	Indoor Cat6 Pure Copper Cable	 24 AWG 305m/1000ft per roll
10	1	set	9U Wall Mount Network Cabinet	 Removable and vented front, rear, side and top panels Ventilation fan Power distribution unit

11	1	set	Sector Access Point	Frequency:	5 Ghz
		1		Throughput:	450+ Mbps
				Port:	(1) 10/100/1000 Ethernet Port
				Management Rac	
1				 GPS Sync Support 	
				Mobile App Supp	
				 Wireless Features 	
				- Access Po	oint PtMP airMAX Mixed Mode
				- airMAX a	c 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	Frequency:	5 Ghz
				Throughput:	450+ Mbps
				Port:	(1) 10/100/1000 Ethernet Port
				 Management Rad 	lio Support: Yes
				 Mobile App Support 	
1				 Wireless Features 	•
					int PtMP airMAX Mixed Mode
		1			Protocol Support
				 Max. TX Power: 	25 dBm
		•		Antenna Gain:	23 dBi
				Dimensions:	358 x 271.95 x 272.5 mm
13	1		ADM Librar LID LED TO Last Line	to the state of th	(14.09 x 10.71 x 10.73")
14	1	pc	43" Ultra HD LED TV or higher		
15	1	lot	Hardware Materials: Rough-ins Installation & Labor		
IOTEC.		IOL	HISTORIGUOTI OF FORDOL		

NOTES:

- 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 HISORMATION SYSTEMS ANALYST III



La Trinidad

Quotation No.:	SV-0655-21		June 4,	2021
Purchase Request No.:	21-05-0723		Da	
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN /	JOHNNY Y. JOSE		
, 200 2011	(Canvass		The state of the s	
Kindly provide approprisolicitation to Bid for the	ate dealers/ establishments Purchase of assor	s copy of the attached rec	quest for quotation an with an ABC of	d/or 83.430.00
to be used by OPAG	Their quotation /Bids sh		June 21, 2	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED	
1.		Name	Signature	Date
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			FLORITAJI. B	
CERTIFICA	TION	CER	Chairperso TIFICATION	n V
I/We the undersigned, hereby jointly a	and severally certify to have		hat the RFQ received is a	danumland
given each of the above dealers/establishing	nents a copy of the solicitation	copy and submitted through	email / courier.	download
id papers and submit their quotations befi he same.	ore the time of opening of			
CANVASSER/S:			NOLI U. GUIAD ninistrative Officer V	
CASTRO M. ATONEN /				
Signature over prin bhelle28	nted name/s			



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

21-05-0723

Purchase of assorted potted plants

Date: June 4, 2021

Name of the Project:

OPAG

Quotation No.: SV-0655-21

Location of the Project: Account Code:

5-02-03-100

CAFDA No.: 100210504460 Appropriation No.: 202101004797

Sir/Madam:

REQUEST FOR QUOTATION

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 June 21, 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.

FLORITA T. BAY-ON Chairperson a

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
 Delivery period shall be within
 calendar days.
- 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 120 calendar days.
 Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)
 b. BIR Certificate of Registration

- c. PhilGEPS Registration No.

 (kindly indicate)

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

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

NOTE:

- All erasures to be countersigned.
- 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)
			Potted Plants		1		Contract (ABC)
1	16	pots	Geranium (4-red, 4-white, 4-pink & 4-orange),	The state of the s			1,120.00
			10-15 cm tall, must be rooted and well established	The state of the s	1 1 1 = =		
2	8	pots	Crusada, must be rooted and well established	The state of the s			560.00
3	8	potted	Fuschia dancing ladies (4-violet, 4-pink)			200-	1,200.00
			must be rooted and well established				1,200.00
4	10	pots	Duranta, 15-20cm tall rooted & well established,				800.00
			new variety				300.00
5	5	pots	Sansevieria Cylindrica 'Boncel', 10-15 cm tall,		- 1		3,000.00
			rooted & well established	The Property of the Control of the Spirit of the Spirit			0,000.00
6	5	pots	Kalanchoe Synsepala (walking kalanchoe plant),				3,000.00
			rooted & well established	The state of the s			0,000.00
7	5	pots	Green Rhipsalis cactus, 15-20cm tall,	The same terms to the			3,000.00
			rooted & well established				3,000.00
8	5	pots	Red Rhipsalis cactus, 15-20cm tall,				3,000.00
			rooted & well established				3,000.00
9	5	pots	Golden Rat tail, 10-15 cm,				3,000.00
			rooted & well established				5,000.00
10	20	pots	Njoy photos. 15-20cm tall (must be rooted and well			Here was p	6,000,00
			established; request to be uprooted during inspection)				3,000.00
11	20	pots	Marble queen photos, 15-20cm tall (must be rooted and	vell	1		9,000.00
			established; request to be uprooted during inspection)		E - 0.5:0000		7,000.00
12	20	pots	Golden photos, 15-20cm (must be rooted and well				8,000.00
			established; request to be uprooted during inspection)				0,000.00
13	20	pots	Manjula photos, 10-15 cm (must be rooted and well	35			12,000.00
			established; request to be uprooted during inspection)				12,000.00
14	10	pots	Tradescantia Elegans, 15-20cm, 3 plants in 1 pot		The second of the second		2,000,00
15	5	pots	Crab cactus, yellow, 15-20cm,				2,500,00
			must be rooted and well established				4,
	- 1		must have flowers (to be uprooted during inspection)				



PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchas	e Reque	st Number:	21-05-0723	Date	: June 4, 2021
Name of	the Pro	ect:	Purchase of assorted potted plants	Quotation No	: SV-0655-21
Location	of the P	roject:	OPAG	CAFOA No.:	100210504460
Account	Code:		5-02-03-100	Appropriation No	202101004797
16	5	pots	Crab cactus, white, 15-20cm,	1	1,500.00
		1	must be rooted and well established		1,000,00
			must have flowers (to be uprooted during inspection)		
17	5	pots	Crab cactus, orange, 15-20cm,		2,500.00
		Poli	must be rooted and well established		2,500.00
	1	t	must have flowers (to be uprooted during inspection)		
18	15	pots	Syngonium "Choco", 15-20cm tall,		2 550 00
10	1.5	pos	must be rooted and well established		3,750.00
	-				
19	15	note	(to be uprooted during inspection)		
19	13	pots	Syngonium "Pink", 15-20cm tall,		3,000.00
-	-		must be rooted and well established		
20	1.		(to be uprooted during inspection)		
20	3	pots	Aglaonema, Amethyst, 15-20cm,		1,500.00
			rooted & well established		
			(to be uprooted during inspection)		
21	3	pots	Aglaonema, Natalie, 15-20cm,		1,500.00
			rooted & well established		
			(to be uprooted during inspection)		
22	3	pots	Aglaonema, Sundrop, 15-20cm,		1,500.00
			rooted & well established		
			(to be uprooted during inspection)		
23	3	pots	Aglaonema, Rainbow, 15-20cm,		1,500.00
			rooted & well established		
			(to be uprooted during inspection)		
24	5	pots	Aglaonema, Red charm, 15-20cm,		2,500.00
			rooted & well established		
			(to be uprooted during inspection)		
25	3	pots	Aglaonema, Pink Peacock, 15-20cm,		1,500.00
			rooted & well established		THE WHITE CONTRACTOR OF THE PARTY OF THE PAR
			(to be uprooted during inspection)		
26	3	pots	Aglaonema, Miss World, 15-20cm,		1,500.00
			rooted & well established		2,00000
			(to be uprooted during inspection)		
27	3	pots	Aglaonema, Siam Violet, 15-20cm,		1,500.00
		•	rooted & well established	the state of the s	1,500.00
		-27 20 -	(to be uprooted during inspection)		
28	3	pots	Aglaonema, Pride of Sumatra, 15-20cm,		1 500 00
			rooted & well established		1,500.00
			(to be uprooted during inspection)	t	
			OPAG	the second of the second second of the second secon	
PURPO	CE-	To be use	ed at the Crep Techno Station		
THE RESIDENCE OF	NAME AND ADDRESS OF THE OWNER,	NAME OF TAXABLE PARTY.	APPLICABLE)		83,430.00
Brand a			APPLICABLE	Microsoft for a live of a live of	
Delivery			And the second s	Warranty period for supplies & materials: Price Validity Period:	
CANVA:	SSERS:				
			CERTIFICATION	After having carefully read a	and accepted your terms
			ertify that I have personally conducted this canvass	and conditions, I hereby sub	mit the above quotations
			e/s quoted is/are true and correct and the signature	for your appropriate action.	
			ative of the establishment who submitted the egenuine.		
	quotat	Uli/S IS/Al	e genune.		
				(Name of Establishme	ent per O.R. & address)
				(Signature over Printed Na	me of Owner/Representative)
	-		CASTRO M. ATONEN / JOHNNY Y. JOSE	(Telephone/Cellphone N	lumber or e-mail address)
a		RINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER		
Bhelle	28	Total Street Street		V- D	ate



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

Quotation No.:	SV-0801-21		June 09,	2021
Purchase Request No.:	2021-06-0876		Dat	-
MEMORANDUM TO:				
Mr./Ms.:	JULIUS C. VA	ALDEZ		
Militari Al-Marine Land Con A composition and a second	(Canvass		No. of the same property and a same	
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishment Purchase of 45	s copy of the attached r drums Asphalt	equest for quotation as with an ABC of	nd/or 765,000.0
to be used by PEO	Their quotation /Bids sh		June 21, 2	NAME AND ADDRESS OF THE OWNER, WHEN PARTY AND AD
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
		Name	Signature	Date
1.				
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4.				Artino A () Promoter a l'Albertan managlical des
5.				
6.	The second secon			
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				V mes to me
			FLORITAY. H	
CERTIFICA	TION	CE	Chairperso RTIFICATION	n 4
I/We the undersigned, hereby jointly a	and severally certify to have	1		2.12
ven each of the above dealers/establishm		copy and submitted through	that the RFQ received is a d	ownload
id papers and submit their quotations before same.				
ANVASSER/S:		3	NOLI U. GUIAD ministrative Officer V	
AND		1	VIIICI V	
JULIUS C. VA				
Signature over prin	neu name/s			



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	2021-06-0876	Date: June 09, 2021
Name of the Project:	Purchase of 45 drums Asphalt	Quotation No.: SV-0801-21
Location of the Project:	PEO	CAFOA No.: 100210605877 /
Account Code:	5-02-13-030	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 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.

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.
- 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.
 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:

All erasures to be countersigned.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the
1	45	drum	Asphalt				765,000.00
			Bitumen grade 80/100	- 1 24-1			
	- o		***Picture attached				
	= =		PEO			·	
URPC	SE:	For the r	epair, improvement and maintenance of provincial r	oads of the Province of Benj	guet		765,000.00
the same of the same of the	Period			Price Validity Period:			
ANVAS	and the	at the price Represen	CERTIFICATION ertify that I have personally conducted this canvass ee/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After ha	ving carefully read a ditions, I hereby sub appropriate action.		
ANVA:	i and the of the f	at the price Represen	ertify that I have personally conducted this canvass se/s quoted is/are true and correct and the signature	After ha and con for your	ditions, I hereby sub	mit the abov	e quotations
ANVAS	i and the of the f	at the price Represen	ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After ha and con for your	ditions, I hereby sub appropriate action.	ent per O.R.	& address)
ANVAS	and the of the f quotati	at the prior	ertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After ha and con for your	ditions, I hereby sub appropriate action. ame of Establishme	ent per O.R.	& address)



La Trinidad

uotation No.: SV-0799-21			June 8	, 2021	
Purchase Request No.:	2021-06-0873	Date			
MEMORANDUM TO:					
Mr./Ms.:	MARK LOUIE D. P	OGO-EN			
	(Canvasse	er))		
Kindly provide appropri	ate dealers/ establishments	copy of the attached rec			
solicitation to Bid for the to be used by PGSO	Purchase of 1 set De Their quotation /Bids sha		with an ABC of June 21,	150,000.00	
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature Date		
1.					
2.					
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10.					
			FLORITA V. I		
CERTIFICA	ATION	CER	TIFICATION		
I/We the undersigned, hereby jointly		This is to certify th	hat the RFQ received is a	download	
given each of the above dealers/establishr bid papers and submit their quotations be the same.		copy and submitted through	email / courier.		
CANVASSER/S:		NOLI U. GUIAD Administrative Officer V			
MARK LOUIE D. Signature over pri					



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Date: June 8, 2021 Purchase Request Number: 2021-06-0873 Quotation No.: SV-0799-21 Name of the Project: **Purchase of 1 set Desktop Computer**

Account Code: 1-07-05-030

PGSO

REQUEST FOR QUOTATION

OBR No.: CO (PR) 20-11-1474

Chair Person

Sir/Madam:

Location of the Project:

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 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.

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

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

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

ltem No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	set	Desktop Computer (Server) with accessories				150,000.00
			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				



La Trinidad

Purchase Request Number:		2021-06-0873	Date: June 8, 2021			21
Name of the Project: Pu		Purchase of 1 set Desktop Computer	Quotation No.		: SV-0799-21	
Location of the Project: PGSO		PGSO	OBR No.: CO (PR) 20)-11-1474
Account C	Account Code: 1-07-05-030					
		PGSO				
PURPO:	SE: To be us	ed at the PGSO Admin Section				150,000.00
Brand an	d Model:	APPLICABLE)	Warranty period for supplies & mate	erials:		
Delivery CANVAS:			Price Validity Period:			
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.		ce/s quoted is/are true and correct and the signature traitive of the establishment who submitted the	and conditions, I	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.		
			(Name of E	Establishme	ent per O.R.	& address)
			(Signature over	r Printed Nan	ne of Owner/F	Representative)
_		MARK LOUIE D. POGO-EN	(Telephone/Ce	eliphone N	umber or e-	mail address)
	PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	_			
/claire				Da	ate	
/claire	PRINTED			Celiphone N	umber or e-	



CANVASSER/S:

/claire

MARYLETTE BENTREZ.
Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE

The state of the s	(GOODS AND			·····
Quotation No.:	SV-0796-21	_	June 8,	2021
Purchase Request No.:	2021-06-0869	_	Da	te
MEMORANDUM TO:				
Mr./Ms.:	MARYLETTE BE		State of the state	
	(Canvasse	er)		
Kindly provide approprisolicitation to Bid for the	ate dealers/ establishments Purchase of 2 units	Air Conditioner	quest for quotation a with an ABC of	nd/or 150,000.00
to be used by IDH	Their quotation /Bids sha	all be opened on	June 21, 2	021
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		Water Market And
		Name	Signature	Date
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10.				
		-	FLORITAT. B	AY-QN
CERTIFICA	TION	CER	TIFICATION)
I/We the undersigned, hereby jointly a given each of the above dealers/establishma bid papers and submit their quotations befor the same.	ents a copy of the solicitation	This is to certify the copy and submitted through	nat the RFQ received is a command / courier.	lownload
		§		1

NOLI U. GUIAD Administrative Officer V



La Trinidad BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 2021-06-0869 Date: June 8, 2021 Name of the Project: Quotation No.: SV-0796-21 Purchase of 2 units Air Conditioner Location of the Project: IDH CAFOA No.: 100210403811 Account Code: 1-07-05-110 Appropriation No.: 202104004250

REQUEST FOR QUOTATION

FLORITAY, BAY-O hai berson

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 on 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.

REQUIREMENTS:

- 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 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.

All erasures to be countersigned.

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

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				150,000.00
	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				
	Specifications: CAPACITY: 2.5HP Dimensions Net W X H X D (MM) INDOOR / OUTDOOR 660 X 450 X 779				
	CAPACITY: 2.5HP Dimensions Net W X H X D (MM) INDOOR / OUTDOOR 660 X 450 X 779				
	Dimensions Net W X H X D (MM) INDOOR / OUTDOOR 660 X 450 X 779				
	INDOOR / OUTDOOR 660 X 450 X 779				2
	660 X 450 X 779				
	The state of the s		1	E+0.00	1
	PERFORMANCE	I			-
	Cooling - capacity, 21,000 kj/h	TO A TR. T. CONTROL NO. CONTROL			
	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)				
	IDH				
For use	of Itogon District Hospital (IDH) Nursing and Laboratory	Room.	<u> </u>	-	150,000.00
					100,000.00
Model:	AND AND DESCRIPTION OF THE PROPERTY OF THE PRO	Warranty period for supplie	s & materials:		
-		Price Validity Period:	-		
I hereby o d that the prid the Represen	ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	and cond	ditions, I hereby sub		
		(Na	me of Establishme	ent per O.R.	& address)
		(Signal	ture over Printed Na	me of Owner/	Representative)
	MARYLETTE BENTREZ	(Telep	hone/Cellphone N	umber or e-	mail address)
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER				
			D	ate	
M IF	OFFER (IF lodel: iod: US: I hereby of that the prine Representation/s is/a	Capacity Rate (Min-Max)(BTU/h) 7,600-22,000 (k/h) Cooling -Current (A) 100(31-102) Cooling Refrigerant (g) 640 (R32) IDH For use of Itogon District Hospital (IDH) Nursing and Laboratory OFFER (IF APPLICABLE) Iodel: Idd: IS: CERTIFICATION I hereby certify that I have personally conducted this canvass that the price/s quoted is/are true and correct and the signature ne Representative of the establishment who submitted the tation/s is/are genuide.	Capacity Rate (Min-Max)(BTU/h) 7,600-22,000 (k/h) Cooling -Current (A) 100(31-102) Cooling Refrigerant (g) 640 (R32) IDH For use of Itogon District Hospital (IDH) Nursing and Laboratory Room. OFFER (IF APPLICABLE) Iodel: Warranty period for supplie Price Validity Period: Is: CERTIFICATION I hereby certify that I have personally conducted this canvass that the price/s quoted is/are true and correct and the signature for your see Representative of the establishment who submitted the tation/s is/are genuide. MARYLETTE BENTREZ (Telep	Capacity Rate (Min-Max)(BTU/h) 7,600-22,000 (k/h) Cooling -Current (A) 100(31-102) Cooling Refrigerant (g) 640 (R32) IDM For use of Itogon District Hospital (IDH) Nursing and Laboratory Room. OFFER (IF APPLICABLE) Iddel: Warranty period for supplies & materials: Price Validity Period: S: CERTIFICATION I hereby certify that I have personally conducted this canvass that the price/s quoted is/are true and correct and the signature are Representative of the establishment who submitted the tation/s is/are genuide. MARYLETTE BENTREZ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Warranty period for supplies & materials: Price Validity Period: After having carefully read a and conditions, I hereby subfor your appropriate action. (Signature over Printed Name (Signature over Printed Name (Signature over Printed Name (Signature over Printed Name (Telephone/Cellphone Name (Telephone/Cellp	Capacity Rate (Min-Max)(BTU/h) 7,600-22,000 (k/h) Cooling -Current (A) 100(31-102) Cooling Refrigerant (g) 640 (R32) IDH For use of itogon District Hospital (IDH) Nursing and Laboratory Room. OFFER (IF APPLICABLE) Iodel: Iode: Varranty period for supplies & materials: Price Validity Period: US: CERTIFICATION I hereby certify that I have personally conducted this canvass that the price/s quoted is/are true and correct and the signature are Representative of the establishment who submitted the tation/s is/are genuide. MARYLETTE BENTREZ (Telephone/Cellphone Number or e-