



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

Quotation No.: SV-0833-21  
 Purchase Request No.: 21-06-0914

June 16, 2021  
 Date

**MEMORANDUM TO:**

Mr./Ms.: REMUEL PANTO / LOURDES ESTOESTA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1000 pcs RSB, D16mm x 6m, etc. with an ABC of 796,800.00 to be used by PEO MAINTENANCE Their quotation /Bids shall be opened on June 28, 2021

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

**CERTIFICATION**

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

CANVASSER/S:

REMUEL PANTO / LOURDES ESTOESTA  
*Signature over printed name/s*

*nithz*

**CERTIFICATION**

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

**NOLI U. GUIAD**  
*Administrative Officer V*





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

Purchase Request Number: **21-06-0914**  
 Name of the Project: **Purchase of 1000 pcs RSB, D16mm x 6m, etc.**  
 Location of the Project: **PEO MAINTENANCE**  
 Account Code: **5-02-13-030**

Date: **June 16, 2021**  
 Quotation No.: **SV-0833-21 /**  
 CAFOA No.: **100210403428 /**  
 Appropriation No.: **202104003822 /**

## 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 28, 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](mailto: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 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	1000	pcs	RSB, D16mm x 6m, Grade 40				440,000.00
2	320	pcs	RSB, D16mm x 9m, Grade 40				212,800.00
3	500	pcs	RSB, D12mm x 6m, Grade 40				122,500.00
4	12	roll	Tie wire, #16, 35kgs / roll				18,000.00
5	1	pack	Epoxy adhesive, Anchoring, 9 sachet / pack				3,500.00
<b>PEO - MAINTENANCE</b>							
<b>PURPOSE:</b> For the repair, improvement and maintenance of provincial roads.							<b>796,800.00</b>

**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)

**REMUEL PANTO / LOURDES ESTOESTA**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

\_\_\_\_\_  
 Date





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

Bid Solicitation No.: SV-0760-21  
 Purchase Request No.: 21-04-0665

June 14, 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 50 bags Neem cake etc. with an ABC of 144,650.00 to be used by OPAG Their quotation /Bids shall be opened on June 28, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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*Deem*  
**FLORITA T. RAY-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><u>CASTRO M. ATONEN / JOHNNY Y. JOSE</u>  <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <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: **21-04-0665**  
 Name of the Project: **Purchase of 50 bags Neem cake etc.**  
 Location of the Project: **OPAG**  
 Account Code: **5-02-03-100**

Date: **June 14, 2021**  
 Quotation No.: **SV-0760-21**  
 CAFDA No.: **100210404161**  
 Appropriation No.: **202104004591**

## 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 28, 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](mailto: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.

*Florina T. Day-on*  
**FLORINA T. DAY-ON**  
 Chairperson

**REQUIREMENTS:**

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 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	50	bags	Neem Cake, 5-10 NPK, 98% OM, 20 kg/bag				89,000.00
7	10	bot	Multibeneficial, foliar fertilizer, 1000ml/bottle				13,500.00
8	3	bot	Neem Oil, 3000 ppm azabiractin, 1 li/bot				3,600.00
9	20	kgs	Mancozeb 600g/kg Dimethomorph 90 g/kg, 1kg				14,000.00
10	5	bot	Pyraclostrobin 750 g/l, 500 ml/bot				9,000.00
12	2	packs	Cartap Hydrochloride, 500 g/pack				800.00
13	2	bot	Lambdacyhalothrin, 1 li/bot				1,800.00
14	5		Insect sticker trap				3,500.00
15	1	roll	Rubber hose, 1/2 inch, nylon coated with ply, rainbow				1,650.00
16	2	rolls	Rubber hose, 3/4 inch, nylon coated with ply, rainbow				5,700.00
18	6	pcs	1/2" Sprinkler (see attached picture)				2,100.00
<b>OPAG</b>							

**PURPOSE:** To be used for IDFS model farms **144,650.00**

**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)

**CASTRO M. ATONEN / JOHNNY Y. JOSE**

**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-0832-21 June 16, 2021  
 Purchase Request No.: 2021-06-0913 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 320 pcs. RSB, D90mm x 9 mm, etc. with an ABC of 397,000.00 to be used by PEO Their quotation /Bids shall be opened on June 28, 2021

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*Queen*  
FLORITA T. BAY-ON  
 (Chairperson)

<p style="text-align: center;"><b>CERTIFICATION</b></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>JULIUS C. VALDEZ</u>  <i>Signature over printed name/s</i></p> <p>/clair</p>	<p style="text-align: center;"><b>CERTIFICATION</b></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: 2021-06-0913  
 Name of the Project: Purchase of 320 pcs. RSB, D20mm x 9 mm, etc.  
 Location of the Project: PEO  
 Account Code: 5-02-13-030

Date: June 16, 2021  
 Quotation No.: SV-0832-21  
 CAFOA No.: 100210403428  
 Appropriation No.: 202104003822

## 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 28, 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](mailto: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	320	pc	RSB, D20mm x 9m, Grade 40				320,000.00
2	110	pc	RSB, D20mm x 6m, Grade 40				77,000.00
<b>PEO</b>							

**PURPOSE:** For the repair, improvement and maintenance of provincial roads 397,000.00

**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 CANVASSEER

\_\_\_\_\_  
 Date