



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

Solicitation No. NP-21-06-003
Purchase Request No. 21-02-0363

June 10, 2021
Date

MEMORANDUM TO:

Mr. / Ms.: GERALDINE DULNUAN/JYLL LID-AYAN
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
Office Conference Equipment & Accessories....

for use of SPO to be opened on July 5, 2021 8:30 A.M. ABC: 1,010,000.00

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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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 Requests for Quotations/Solicitation bid papers.

CANVASSER/S:

GERALDINE DULNUAN/JYLL LID-AYAN
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ received is a download copy and is 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: 21-02-0363
 Name of the Project: Office Conference Equipment & Accessories....
 Location of the Project: SPO

Date: June 10, 2021
 Quotation No: NP-21-06-003
 OBR #: CO (PR) 1812-2292
 ACCT. CODE: 1-07-99-990

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of item below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than **8:30 A.M.** on **July 5, 2021** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may send your quotations through e-mail: pgobacgoods@benguet.gov.ph/bacgoodbenguet@gmail.com

We may procure the unit from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

Florita T. Bayon
FLORITA T. BAYON
 Chairperson

NOTE: "PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legibly & do not use of pencil).
2. Delivery period within **30**
3. Warranty shall be for a period of one (1) year reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for the period **120**
5. Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ :
 - a. SEC/DTI/CDA Registration
 - b. Mayor's Permit/Business License
 - c. Tax Clearance
 - d. Latest Annual Income Tax Return and Audited Financial Statement stamped "Received" by the Bureau of Internal Revenue (BIR)
 - e. Statement of all on-going and completed government and private contracts for the last two (2) years
 - f. Statement of Single Largest Completed Contract within two (2) years prior to the deadline for the submission and receipt of bid.
 - g. Omnibus Sworn Statement
 - h. Certificate of PhilGEPS Registration
 - i. 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

6. ALL ERASURES SHOULD BE COUNTERSIGNED

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	lot	Office Conference Equipment & Accessories for the audio system of the SP Session Hall				1,010,000.00
			Specifications				
		Unit	Office Conference Equipment & Accessories for the audio system of the SP Session Hall		Qty		
		pc	All-in-one Rechargeable PA Solution		2		
			-Battery: lithium-ion rechargeable,6-hr playtime				
			-Max SPL: 118dB(peak)				
			-Bass:8"LF bass unit				
			-Driver:6x2"HF drivers				
			-seven-channel mixer w/ bluetooth streaming audio				
			(4) 1/4"/XLR, (1) 3.5mm, (1) stereo RCA, +48V phantom power, Hi-Z, and a pass-thru XLR connector				
		set	Digital Conference System		1		
		pc	a. Control Unit		1		
			-Supports up to 100 discussion units				
			- Cascade capability to handle up to 300 discussion units				
			-Control available via web remote interface				
			-Conference Mode: Free talk, Request to talk and full remote				
			-'Mic On' trigger: Manual or Voice activation.				
			-Built-in Wav and MP3 Recorder to External USB memory devices, up to 4 channels (2 channel MP3).				
			-Built-in feedback suppressor and digital audio processing (DSP).				
		pc	b. Discussion Unit		19		
			-Configurable user type unit e.g. delegate, chairman, VIP.				
			-Microphone connector compatible w/ standard 3-pin XLR microphones				
			-Low noise (EIN:-121 dBu) microphone preamp using discrete transistors,w/ individual adjustable gain control				
			-Multi-colour RGB rear LED bar for general visualization purposes				
			-Multi-Colour LED on the speak button for User's colour preferences				
			-LED display for volume control and listening channel selection.				
			-High quality speaker for enhanced speech				

				intelligibility				
				-24-bit / 48kHz High Resolution Audio				
				-2 x RJ45 Port for connecting to the Control Unit and other Discussion Units and 1x expansion Terminal for future Options				
				- 1 x stereo mini jack headphone output				
		pc		C. Gooseneck Microphone with LED ring	19			
				-3-pin balanced microphone w/ remote red LED ring				
				-Double layer pop filter (inside microphone and detachable wind screen)				
				-RFI-shielding technology offers outstanding rejection of radio frequency interference (RFI)				
				-Length: Min. of 430mm				
		box		UTP Cable	2			
				-Cat 6 Cable				
				-1000ft/305m				
		box		RJ45 Connector,100 pcs/box	2			
		pc		Wireless Lectern System Speaker	1			
				-RMS 40W amplifier				
				-built-in 3 wide band speakers				
				-built-in gooseneck microphone				
				-with handheld microphone / body pack mic				
				-mp3 module w/ USB /SD/ MMC interface + "recording" function				
				Cables and other Accessories				
		pc		-PL55 Gold Plated Connector	2			
		pc		-3.5mm plug, gold plated	1			
		pcs		- XLR/M connector, gold plated contact	10			
		pcs		- XLR/F connector, gold plated contact	10			
		roll		-Sterio Audio cable shielded wire	1			
		pc		-Soldering Iron, 45w/220V	1			
		roll		-Soldering Lead	1			
		pc		- 2-in-1 RJ45 Wire Crimping and Testing Pliers	1			
		pc		-Staple Gun Tacker, Heavy duty	1			
				x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- SPO				1,010,000.00
PURPOSE: For SPO use								

Brand and Model _____
 Delivery Period _____ Price Validity period: _____

<p>CANVASSER/S:</p> <p style="text-align: center;">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;"><u>GERALDINE DULNUAN/JYLL LID-AYAN</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> <p style="text-align: center;">8</p>	<p>After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above.</p> <p>_____ Name of Establishment (As Indicated in the O.R.) & Address</p> <p>_____ Name of Owner/Representative (Signature over printed name)</p> <p>_____ Telephone / Cellphone Number e-mail Address</p> <p style="text-align: center;">_____ Date:</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Bid Solicitation No.: SV-0847-21 June 22, 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 July 5, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita J. Bay-on
FLORITA J. 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"><u>DENVER Y. MENDOZA</u> <i>Signature over printed name/s</i></p> <p><i>charlie</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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **21-06-0868**
 Name of the Project: **Purchase of One (1) lot Closed Circuit Television Camera Security System (CCTV) - Additional**
 Location of the Project: **PGO - IT**
 Account Code: **1-07-05-100**

Date: **June 22, 2021**
 Quotation No.: **SV-0847-21**
 CAFOA No.: _____
 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** **July 5, 2021** at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

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

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

Thank you very much.

FLORITA T. DAY-ON
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (**kindly indicate**)
 - d. 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	lot	Closed Circuit Television Camera Security System (CCTV) - Additional				550,000.00
			<i>Specifications:</i>				
	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 RJ-45 Ports (10/100/1000Mbps) network interface Support for 4 SATA III Ports, Up to 10 TB capacity for each HDD				
	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: 8.8gbps				
	2	pc	8-port PoE Network Switch 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				
	3	pc	6-port Switch with 4 PoE Ports				



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

Purchase Request Number: **21-06-0868**
 Name of the Project: **Purchase of One (1) lot Closed Circuit Television Camera Security System (CCTV) - Additional**
 Location of the Project: **PGO - IT**
 Account Code: **1-07-05-100**

Date: **June 22, 2021**
 Quotation No.: **SV-0847-21**
 CAFOA No.:
 Appropriation No.: **CO (PR) 20-12-1571**

			<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 			
10	pc	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 				
22	pc	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 				
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 				
2	roll	Outdoor Cat6 STP FTP Pure Copper Cable <ul style="list-style-type: none"> • 24 AWG • 305m/1000ft per roll 				
5	roll	Indoor Cat6 Pure Copper Cable <ul style="list-style-type: none"> • 24 AWG • 305m/1000ft per roll 				
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 				
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") 				

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

Purchase Request Number: 21-06-0868	Date: June 22, 2021
Name of the Project: Purchase of One (1) lot Closed Circuit Television Camera Security System (CCTV) - Additional	Quotation No.: SV-0847-21
Location of the Project: PGO - IT	CAFOA No.:
Account Code: 1-07-05-100	Appropriation No.: CO (PR) 20-12-1571

1	set	Wireless Bridge Antenna Frequency: 5 Ghz Throughput: 450+ Mbps Port: (1) 10/100/1000 Ethernet Port Management Radio Support: Yes Mobile App Support: Yes Wireless Features: - 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")			
1	pc	43" Ultra HD LED TV or higher			
1	lot	Hardware Materials: Rough-ins			
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. <p align="center">***Nothing Follows***</p> <p align="center">PGO - IT</p>			

PURPOSE: Capitol compound use.	550,000.00
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DEALER'S OFFER (IF APPLICABLE)
 Brand and Model: _____ Warranty period for supplies & materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

<p align="center">CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p align="center">DENVER Y. MENDOZA</p> <p align="center">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> <p><i>charlie</i> _____</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p align="center">_____ (Name of Establishment per O.R. & address)</p> <p align="center">_____ (Signature over Printed Name of Owner/Representative)</p> <p align="center">_____ (Telephone/Cellphone Number or e-mail address)</p> <p align="center">_____ Date</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Quotation No.: SV-0858-21 June 23, 2021
 Purchase Request No.: 21-06-0942 Date

MEMORANDUM TO:

Mr./Ms.: _____ **CHARITY BACBAC**
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 box UTP cable, etc. with an ABC of 134,000.00 to be used by PGO-IT Their quotation /Bids shall be opened on JULY 5, 2021

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">CHARITY BACBAC <i>Signature over printed name/s</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: 21-06-0942
 Name of the Project: Purchase of 2 box UTP cable, etc.
 Location of the Project: PGO-IT
 Account Code: 5-02-03-990

Date: June 23, 2021
 Quotation No.: SV-0858-21
 CAFOA No.: 100210606582
 Appropriation No.: 202106007376

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 JULY 5, 2021 at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

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

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

Thank you very much.

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

REQUIREMENTS:

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
1	2	box	UTP cable, CAT6, 1000 ft / 305 M, Blue AWG24 ✓				18,000.00	
2	10	pcs	Solid State Drive, 1 TB SATA with SATA cable & Molex-to-SATA cable ✓				75,000.00	
3	10	pcs	Solid State Drive, 480 GB or higher, SATA with SATA cable & Molex-to-SATA cable ✓				35,000.00	
4	10	pcs	USB 2.0 optical mouse with mouse pad, with sturdy scroll wheel, DPI 1000 or higher ✓				2,500.00	
5	10	pcs	Standard full sized USB 2.0 keyboard with numeric keypad ✓				3,500.00	
PGO-IT								
PURPOSE: For Office use.							134,000.00	

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)

CHARITY BACBAC

 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-0844-21 June 22, 2021
 Purchase Request No.: 21-06-0926 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of recorder digital with an ABC of 84,000.00 to be used by PGSO-Admin Their quotation /Bids shall be opened on JULY 5, 2021

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

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>CHARLIE B. KELLY/MARK LOUIE D. POGO-EN <i>Signature over printed name/s</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: **21-06-0926**
 Name of the Project: **Purchase of recorder digital**
 Location of the Project: **PGSO-Admin**
 Account Code: **5-02-03-010**

Date: **June 22, 2021**
 Quotation No.: **SV-0844-21**
 CAFOA No.: **100210606447**
 Appropriation No.: **202106007210**

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** **JULY 5, 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.

Florina A. Bay-on
FLORINA A. BAY-ON
 Chairperson

REQUIREMENTS:

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

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	12	unit	Recorder digital Specs: > Built-in memory: 4GB > Maximum recording time MP3 128kbps: 59hrs. 35 min. > Battery life for recording MP3 128kbps: 57 hrs. > Frequency response MP3 128kbps: 57 hrs.: 50-16000 Hz > Battery provided: AAA x 2 > Maximum files (total): 5000 > Recording format: MP3/L-PCM > Input & output terminals: PCI/F Hi-Speed USB input > Stereo mic-in-jack output stereo earphone jack > Inclusive of micro SD card for up to 32GB PGSO-Admin				84,000.00

PURPOSE: Office supplies to be used by PGO-5, IDH-1, PASSO-1, PPDO-3, PVGO-1 & PBENRO-1. **84,000.00**

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)

CHARLIE B. KELLY/MARK LOUIE D. POGO-EN
 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-0866-21
 Purchase Request No.: 21-05-0795

June 24, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: GERALDINE DULNUAN / JYLL LID-AYAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit DSLR Camera with an ABC of 120,000.00 to be used by PVGO/SPO Their quotation /Bids shall be opened on July 05, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA 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"><u>GERALDINE DULNUAN / JYLL LID-AYAN</u> <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: 21-05-0795 /
 Name of the Project: Purchase of 1 unit DSLR Camera /
 Location of the Project: PVGO/SPO /
 Account Code: 1-07-05-030

Date: June 24, 2021
 Quotation No.: SV-0866-21
 CAFOA No.: 100210404211 /
 Appropriation No.: 202104004699 /

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 July 05, 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 RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. _____ (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	DSLR Camera with 18-135mm Kit Lens Specifications: 32.5 Megapixel APS-C Sensor 10fps Maximum Continuous Shooting 4K (UHD) 30fps and FHD 120fps Video Recording 45-Points all cross-type AF System Vari-angle Touch Screen LCD Accessories: OTG USB 3.1 Type C TF SD Card Reader Super Cardioid Shotgun Microphone Modular DSLR Backpack 128GB SDXC Memory Card Extra Battery (same brand as camera) <p style="text-align: center;">SPO</p>				120,000.00

PURPOSE: For use of the Office of the Vice Governor 120,000.00

DEALER'S OFFER (IF APPLICABLE)
 Brand and Model: _____ Warranty period for supplies & materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

GERALDINE DULNUAN / JYLL LID-AYAN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

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



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

Bid Solicitation No.: SV-0855-21
 Purchase Request No.: 21-06-0938

June 23, 2021
Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Aircondition unit, wall mounted inverter split-type (2 units) with an ABC of 130,000.00 to be used by PGO - IT Their quotation /Bids shall be opened on July 5, 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>CHARITY BACBAC</u> Signature over printed name/s</p> <p><i>charlie</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><u>NOLI U. GUIAD</u> Administrative Officer V</p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **21-06-0938**
 Name of the Project: **Purchase of Aircondition unit, wall mounted inverter split-type (2 units)**
 Location of the Project: **PCO - IT**
 Account Code: **1-07-05-020**

Date: **June 23, 2021**
 Quotation No.: **SV-0855-21**
 CAFOA No.: **100210606584**
 Appropriation No.: **202106007213**

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** **July 5, 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.

Florina T. Bay-on
FLORINA 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**) _____ (kindly indicate)

** 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		lot	Aircondition Unit, wall mounted inverter split-type (2 units)				130,000.00	
			A. 1.5HP Wall mounted inverter split type					
			SPECIFICATIONS:					
			Capacity Indication	HP	1.5			
			Rated Cooling Capacity (Min. - Max.)	Btu/hr	11,900 (4,400 - 13,000)			
				kW	3.5 (1.3 - 3.8)			
				Power Supply	Ph/V/f-tz	1 Phase / 220-230V / 60 Hz		
			Running Current (Rated)	A	5.6			
			Power Consumption	Watts	1,200			
			Rated (Min. - Max.)		(250-1,460)			
			COP (Rated)	W/W	2.92			
		Indoor Unit	Air Flow Rate (H)	m3/min	9.6			
				(CFM)	(339)			
				Fan Speed	5 steps, Quiet and Automatic			
				Sound Pressure Level (H/L/S/L)	dB(A)	37/28/24		
				Dimension (H x W x D)	mm	285 x 770 x 223		
			Weight (mass)	kg	8			
		Outdoor Unit	Compressor (type, motor output)		Hermetically Sealed Swing type			
				Watts	650			
				Refrigerant (charge)	Kg	0.65		
				Sound Pressure Level (H)	dB(A)	49		
			Dimension (H x W x D)	Mm	550 x 658 x 275			
			Weight (mass)	Kg	26			
		Pipe Connection	Liquid	mm	φ6.4			
				Gas	mm	φ9.5		
				Drain	mm	φ16.0		
			Refrigerant		R32			
			B. 2.0HP Wall mounted inverter split type					
			SPECIFICATIONS:					
			Capacity Indication	HP	2			



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

Purchase Request Number: **21-06-0938**
 Name of the Project: **Purchase of Aircondition unit, wall mounted inverter split-type (2 units)**
 Location of the Project: **PGO - IT**
 Account Code: **1-07-05-020**

Date: **June 23, 2021**
 Quotation No.: **SV-0855-21**
 CAFOA No.: **100210606584**
 Appropriation No.: **202106007213**

Rated Cooling Capacity (Min. ~ Max.)	Btu/hr	17,100 (4,800 - 18,400)
	kW	5 (1.4 - 5.4)
Power Supply	Ph/V/Hz	1 Phase / 220-230V / 60 Hz
Running Current (Rated)	A	8.1
Power Consumption	Watts	1,730
Rated (Min. ~ Max.)		(335-2,070)
COP (Rated)	WW	2.89
Indoor Unit	Air Flow Rate (H)	m ³ /min (CFM)
	Fan Speed	5 steps, Quiet and Automatic
	Sound Pressure Level (H/L/SL)	dB(A) 44/35/29
	Dimension (H x W x D)	mm 265 x 770 x 223
	Weight (mass)	kg 8
Outdoor Unit	Compressor (type, motor output)	Hermetically Sealed Swing type Watts 1,200
	Refrigerant (charge)	Kg 0.8
	Sound Pressure Level (H)	dB(A) 51
	Dimension (H x W x D)	Mm 595 x 845 x 300
	Weight (mass)	Kg 36
Pipe Connection	Liquid	mm ϕ 6.4
	Gas	mm ϕ 12.7
	Drain	mm ϕ 16.0
Refrigerant		R32
With Installation.		
Warranty: atleast 1 year on parts and service (on-site)		

PGO - IT

PURPOSE: **130,000.00**

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
 Delivery Period: _____

Warranty period for supplies & materials: _____
 Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

CHARITY BACBAC

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

charlie

Date



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

Quotation No.: SV-0857-21 June 23, 2021
 Purchase Request No.: 21-06-0940 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 50 pcs pallet with an ABC of 150,000.00 to be used by OPAG Their quotation /Bids shall be opened on JULY 5, 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;">CASTRO M. ATONEN/JOHNNY L. JOSE <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 21-06-0940
 Name of the Project: Purchase of 50 pcs pallet /
 Location of the Project: OPAG /
 Account Code: 5-02-03-990 /

Date: June 23, 2021
 Quotation No.: SV-0857-21
 CAFOA No.: 100210201507
 Appropriation No.: 202102001551 /

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

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	50	pc	Pallet Plastic, half, 1200 x 1200 x 73mm; / Static Load: 3000kgs.; / Material: HDPE / OPAG				150,000.00

PURPOSE: To be used at the cold rooms of the Benguet Cold Chain Project. **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)

CASTRO M. ATONEN/JOHNNY L. 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-0860-21
 Purchase Request No.: 21-06-0944

June 23, 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 1 kg. Sweet Corn, etc. with an ABC of 148,924.00 to be used by QPAG Their quotation /Bids shall be opened on July 05, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

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

clair

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: **21-06-0944**
 Name of the Project: **Purchase of 1 kg. Sweet Corn, etc.**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **June 23, 2021**
 Quotation No.: **SV-0860-21** ✓
 CAFOA No.: **100210504460** ✓
 Appropriation No.: **202104004797** ✓

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than **8:30 AM** on **MONDAY** **July 05, 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)
2	1	kgs	Sweet Corn, Sweet pearl				2,800.00
36	1,348	piece	Pot; soft; plastic 21 cm (short)				44,484.00
39	1,155	piece	Pot; soft; plastic 36 cm				101,640.00
			OPAG				

PURPOSE: To be used at the Bulala Agri-Eco Farm and Crop Techno Station 148,924.00

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

claire



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

Quotation No.: SV-0848-21 June 21, 2021
 Purchase Request No.: 21-05-0723 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 July 5, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

/bhelie28

CERTIFICATION

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

NOLI U. GUIAD
Administrative Officer V



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

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

Date: **June 21, 2021**
 Quotation No.: **SV-0848-21**
 CAFOA 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** **July 5, 2021** at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

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

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. 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)
			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 must have flowers (to be uprooted during inspection)				2,500.00



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 21, 2021**
 Quotation No.: **SV-0848-21**
 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.

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

Chelle28



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

Quotation No.: SV-0856-21
 Purchase Request No.: 21-06-0939

June 23, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Scanner, etc with an ABC of 130,500.00 to be used by PGO-IT Their quotation /Bids shall be opened on July 5, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
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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:

CHARITY BACBAC
Signature over printed name/s

/claire

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: 21-06-0939
 Name of the Project: Purchase of 1 unit Scanner, etc
 Location of the Project: PGO-IT
 Account Code: 1-07-05-030

Date: June 23, 2021
 Quotation No.: SV-0856-21
 CAFOA No.: 100210606583
 Appropriation No.: 202106007214

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 July 5, 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.

Dee Jay
FLORITA T. HAY-ON
 Chairperson

REQUIREMENTS:

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

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Scanner Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image Sensor (CIS) Scanning Method: Fixed carriage & moving document Optical Resolution: 600 x 600 dpi Min. Document Size: 50.8 x 50.8 mm ADF Capacity: 100 sheets (80g/m2) Bit Depth: Each colour (RGB): 10 bit input / 8 bit output Multi-feed Detection: Ultrasonic Sensor & Length detection Interface: USB 3.0 With 1 Roller Assembly kit Warranty: atleast 1 year on parts & service (on-site)				50,500.00
2	2	unit	Printer Printer Type: Print, Scan, Copy, Fax with ADF Minimum Ink Droplet Volume: 3.3 pl Print Direction: Bi-directional printing Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Maximum Copy Size: Legal Copy Resolution: Max: 600 x 600 dpi Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Number of Paper Trays: 2 (Front 1, Rear 1) Maximum Paper Size: 329 x 1200mm				53,000.00



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

Purchase Request Number: **21-06-0939**
 Name of the Project: **Purchase of 1 unit Scanner, etc**
 Location of the Project: **PGO-IT**
 Account Code: **1-07-05-030**

Date: **June 23, 2021**
 Quotation No.: **SV-0856-21**
 CAFOA No.: **100210606583**
 Appropriation No.: **202106007214**

3	1	unit	<p>Paper Sizes: A3, A3+, Super B, US B (11 x 17"), Legal, Indian Legal, Letter, A4, 16K (195 x 270mm), 8K (270 x 390mm), Executive, B4, B5, A5, B6, A6, Hagaki (100 x 148mm), Mexico-Oficio, 8.5 x 13", Oficio9, Half-Letter, 5 x 7", 4 x 6", 8 x 10", 11 x 14", 16.9 wide, Envelopes: #10, DL, C6, C4</p> <p>Warranty: atleast 1 year on parts & service (on-site)</p> <p>Printer</p> <p>Print Method: On-demand inkjet (Piezoelectric)</p> <p>Maximum Print Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology)</p> <p>Minimum Ink Droplet Volume: 1.5pl</p> <p>Print Direction: Bi-directional printing, Uni-directional printing</p> <p>Nozzle Configuration: 90 per colour (Cyan, Light Cyan, Magenta, Light Magenta, Yellow, Black)</p> <p>Number of Paper Trays: 1</p> <p>Maximum Paper Size: 12.95 x 44"</p> <p>Standard: USB 2.0</p> <p>Paper Sizes: A3+, A3, B4, A4, A5, A6, B5, 10x15cm (4x6"), 13x18cm (5x7"), 16.9 wide size, Letter (8.5x11"), Legal (8.5x14"), Half Letter (5.5x8.5"), 9x13cm (3.5x5"), 13x20cm(5x8"), 20x25cm (8x10"), Envelopes: #10(4.125x9.5") DL (110x220mm), C4 (229x324mm), C6(114x162mm)</p> <p>Warranty: atleast 1 year on parts & service (on-site)</p> <p>PGO-IT</p>				27,000.00
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PURPOSE: For office use-IT Division **130,500.00**

DEALER'S OFFER (IF APPLICABLE)
 Brand and Model: _____ Warranty period for supplies & materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

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

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

CHARITY BACBAC
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

/claire



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

Quotation No.: SV-0860-21
 Purchase Request No.: 21-06-0944

June 23, 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 1 kg. Sweet Corn, etc. with an ABC of 148,924.00 to be used by QPAG Their quotation /Bids shall be opened on July 05, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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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:

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

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: **21-06-0944**
 Name of the Project: **Purchase of 1 kg. Sweet Corn, etc.**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **June 23, 2021**
 Quotation No.: **SV-0860-21** ✓
 CAFOA No.: **100210504460** ✓
 Appropriation No.: **202104004797** ✓

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than **8:30 AM** on **MONDAY** **July 05, 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)
2	1	kgs	Sweet Corn, Sweet pearl				2,800.00
36	1,348	piece	Pot; soft; plastic 21 cm (short)				44,484.00
39	1,155	piece	Pot; soft; plastic 36 cm				101,640.00
			OPAG				

PURPOSE: To be used at the Bulala Agri-Eco Farm and Crop Techno Station 148,924.00

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

claire



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

Quotation No.: SV-0848-21 June 21, 2021
 Purchase Request No.: 21-05-0723 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 July 5, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
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10.				

[Signature]
FLORITA T. BAY-ON
 Chairperson

CERTIFICATION

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

CANVASSER/S:

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

/bhelle28

CERTIFICATION

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NOLI U. GUIAD
Administrative Officer V



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

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

Date: **June 21, 2021**
 Quotation No.: **SV-0848-21**
 CAFOA 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** **July 5, 2021** at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

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

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

Thank you very much.

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

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 14 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days.**
5. Documentary requirements **to be submitted with this RFO:**
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. 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)
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 must have flowers (to be uprooted during inspection)				2,500.00



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 21, 2021**
 Quotation No.: **SV-0848-21**
 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.

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-0856-21
 Purchase Request No.: 21-06-0939

June 23, 2021
 Date

MEMORANDUM TO:

Mr./Ms.: CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 unit Scanner, etc with an ABC of 130,500.00 to be used by PGO-IT Their quotation /Bids shall be opened on July 5, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
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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:

CHARITY BACBAC
Signature over printed name/s

/claire

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: 21-06-0939
 Name of the Project: Purchase of 1 unit Scanner, etc
 Location of the Project: PGO-IT
 Account Code: 1-07-05-030

Date: June 23, 2021
 Quotation No.: SV-0856-21
 CAFOA No.: 100210606583
 Appropriation No.: 202106007214

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 July 5, 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.

Deeje
FLORITA T. HAY-ON
 Chairperson

REQUIREMENTS:

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

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Scanner Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image Sensor (CIS) Scanning Method: Fixed carriage & moving document Optical Resolution: 600 x 600 dpi Min. Document Size: 50.8 x 50.8 mm ADF Capacity: 100 sheets (80g/m2) Bit Depth: Each colour (RGB): 10 bit input / 8 bit output Multi-feed Detection: Ultrasonic Sensor & Length detection Interface: USB 3.0 With 1 Roller Assembly kit Warranty: atleast 1 year on parts & service (on-site)				50,500.00
2	2	unit	Printer Printer Type: Print, Scan, Copy, Fax with ADF Minimum Ink Droplet Volume: 3.3 pl Print Direction: Bi-directional printing Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Maximum Copy Size: Legal Copy Resolution: Max: 600 x 600 dpi Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Number of Paper Trays: 2 (Front 1, Rear 1) Maximum Paper Size: 329 x 1200mm				53,000.00



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

Purchase Request Number: **21-06-0939**
 Name of the Project: **Purchase of 1 unit Scanner, etc**
 Location of the Project: **PGO-IT**
 Account Code: **1-07-05-030**

Date: **June 23, 2021**
 Quotation No.: **SV-0856-21**
 CAFOA No.: **100210606583**
 Appropriation No.: **202106007214**

3	1	unit	<p> Paper Sizes: A3, A3+, Super B, US B (11 x 17"), Legal, Indian Legal, Letter, A4, 16K (195 x 270mm), 8K (270 x 390mm), Executive, B4, B5, A5, B6, A6, Hagaki (100 x 148mm), Mexico-Oficio, 8.5 x 13", Oficio9, Half-Letter, 5 x 7", 4 x 6", 8 x 10", 11 x 14", 16.9 wide, Envelopes: #10, DL, C6, C4 Warranty: atleast 1 year on parts & service (on-site) Printer Print Method: On-demand inkjet (Piezoelectric) Maximum Print Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology) Minimum Ink Droplet Volume: 1.5pl Print Direction: Bi-directional printing, Uni-directional printing Nozzle Configuration: 90 per colour (Cyan, Light Cyan, Magenta, Light Magenta, Yellow, Black) Number of Paper Trays: 1 Maximum Paper Size: 12.95 x 44" Standard: USB 2.0 Paper Sizes: A3+, A3, B4, A4, A5, A6, B5, 10x15cm (4x6"), 13x18cm (5x7"), 16.9 wide size, Letter (8.5x11"), Legal (8.5x14"), Half Letter (5.5x8.5"), 9x13cm (3.5x5"), 13x20cm(5x8"), 20x25cm (8x10"), Envelopes: #10(4.125x9.5") DL (110x220mm), C4 (229x324mm), C6(114x162mm) Warranty: atleast 1 year on parts & service (on-site) PGO-IT </p>		27,000.00
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PURPOSE: For office use-IT Division **130,500.00**

DEALER'S OFFER (IF APPLICABLE)
 Brand and Model: _____ Warranty period for supplies & materials: _____
 Delivery Period: _____ Price Validity Period: _____

CANVASSERS:

CERTIFICATION

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

CHARITY BACBAC

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

/claire



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

Quotation No.: SV-0861-21 June 23, 2021
 Purchase Request No.: 21-06-0945 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 rack gorilla with an ABC of 210,000.00 to be used by PGSO-WH Their quotation /Bids shall be opened on JULY 5, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita J. Hay-on
FLORITA J. HAY-ON
 Chairperson

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

Purchase Request Number: **21-06-0945**
 Name of the Project: **Purchase of rack gorilla**
 Location of the Project: **PGSO-WH**
 Account Code: **5-02-03-010**

Date: **June 23, 2021**
 Quotation No.: **SV-0861-21**
 CAFOA No.: **100210606628**
 Appropriation No.: **202106007401**

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** **JULY 5, 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. May-on
FLORITA T. MAY-ON
 Chairperson

REQUIREMENTS:

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

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

NOTE:

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	15	pcs	Rack Gorilla > Frame: 1.3" - 1.5" x 2.3" - 2.5", 2.0mm - 3.0mm thickness > Width: 18 - 19 inch > Length: 48 " to 49" > Layers: Five (5) > Height: 72 inches > Shelves: metal, measurement: 1.2mm to 1.5mm > Caster Wheels: heavy duty swivel caster double wheels, with brake, easy to lock & unlock, 360° > Base: flat bar for mounting / installing of caster wheels > With side brace > Fabricated > Drawing: PGSO-WH				210,000.00

PURPOSE: Office supplies to be used by different offices. (For use at PGSO). **210,000.00**

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)

MARK LOUIE D. POGO-EN

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date