



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

Quotation No.: SV-0890-21
 Purchase Request No.: 21-05-0731

July 01, 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 5 bags Urea, etc. with an ABC of 87,675.00 to be used by OPAG Their quotation /Bids shall be opened on July 12, 2021

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 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

/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: 21-05-0731
 Name of the Project: Purchase of 5 bags Urea, etc.
 Location of the Project: OPAG
 Account Code: 5-02-03-100

Date: July 01, 2021
 Quotation No.: SV-0890-21
 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 12, 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 X. Bay-on
 FLORITA X. 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)
10	5	bag	Urea, 46-0-0				7,500.00
15	5	sachet	Metalaxyl, 100g				2,825.00
17	1	bot	Abamectin, 250ml				1,850.00
23	1	bag	Complete 14-14-14, 50kgs/bag				1,500.00
24	1	bag	Urea, 46-0-0				1,500.00
25	30	bag	Processed Chicken Manure, 50 kgs/bag				13,200.00
26	1	bag	Muriate of Potash, 0-0-60				1,970.00
33	8	bag	Urea, 46-0-0				12,000.00
34	9	bag	Muriate of Potash, 0-0-60				17,730.00
36	1	bag	Complete 14-14-14, 50kgs/bag				1,500.00
38	10	pack	Metalaxyl, 100g				5,850.00
40	1	bot	Abamectin, 250ml				1,850.00
42	35	bag	Processed Chicken Manure, 50 kgs/bag				15,400.00
47	2	bag	Urea, 46-0-0				3,000.00
OPAG							

PURPOSE: For IDFS at Bulala Agri-Eco Farm. 87,675.00

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/Celphone Number or e-mail address)

CASTRO M. ATONEN / JOHNNY Y. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

/claire

Date



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

Quotation No.: SV-0888-21 June 30, 2021
 Purchase Request No.: 21-06-0974 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 computer chair with an ABC of 207,000.00 to be used by PGSO-WH Their quotation /Bids shall be opened on JULY 12, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita D. Bay-on
FLORITA D. 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;">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: 21-06-0974
Name of the Project: Purchase of computer chair
Location of the Project: PGSO-WH
Account Code: 5-02-03-010

Date: June 30, 2021
Quotation No.: SV-0888-21
CAFOA No.: 100210606838 /
Appropriation No.: 202106007641

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 12, 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
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	23	pcs	Chair, computer <i>Specification:</i> High back chair Height & tilt tension adjustable 3D adjustable armrest Seat: depth - 19-20", width- 18-19" Height unadjusted: 44-46" Height adjusted: 48-50" Weight capacity: 70-100 kilos Prong: 5, aluminum base Gas lift Color - black With head rest PGSO-WH				207,000.00

PURPOSE: Office supplies to be used by different offices: (PGO-ADM-4, IDH-6, KDH-6, PTO-2, PHRMDO-3, PACCO-2) **207,000.00**

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



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

Quotation No.: SV-0883-21 June 30, 2021
 Purchase Request No.: 21-06-0973 Date

MEMORANDUM TO:

Mr./Ms.: DESEMIA B. CAWENG / LINA G. MAYOS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 306 sack of rice with an ABC of 299,880.00 to be used by OPSWD Their quotation /Bids shall be opened on JULY 12, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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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;">DESEMIA B. CAWENG / LINA G. MAYOS <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: **21-06-0973**
 Name of the Project: **Purchase of 306 sack of rice /**
 Location of the Project: **OPSWD**
 Account Code: **5-02-09-050**

Date: **June 30, 2021**
 Quotation No.: **SV-0883-21**
 CAFOA No.: **100210606844 /**
 Appropriation No.: **20210600767f**

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 12, 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.

FLORINDA 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. 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	306	sack	Rice 25kls / sack OPSWD				299,880.00
PURPOSE: Food for work							299,880.00
DEALER'S OFFER (IF APPLICABLE)							
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			
CANVASSERS:							
<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 establishment who submitted the quotation/s is/are genuine.</p>				<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p>			
				_____ (Name of Establishment per O.R. & address)			
				_____ (Signature over Printed Name of Owner/Representative)			
				_____ (Telephone/Cellphone Number or e-mail address)			
DESEMIA B. CAWENG / LINA G. MAYOS <hr/> 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-0871-21 June 28, 2021
 Purchase Request No.: 21-06-0953 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of drone with accessories with an ABC of 60,000.00 to be used by PEO-Admin Their quotation /Bids shall be opened on JULY 12, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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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;">REMUEL PANTO/LOURDES ESTOESTA <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: 21-06-0953
 Name of the Project: Purchase of drone with accessories
 Location of the Project: PEO-Admin
 Account Code: 1-07-99-990

Date: June 28, 2021
 Quotation No.: SV-0871-21
 CAFOA No.: 100210606725
 Appropriation No.: 202106007516

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 12, 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 J. 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. 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	1	unit	DRONE with accessories <i>Specifications:</i> AIRCRAFT Weight: 570g Size: Folded: 180 x 97 x 74mm (length x width x height) Unfolded: 183 x 253 x 77mm (length x width x height) Max flight time: at least 30 minutes Max flight distance: 18.5 km Internal storage: 8GB Battery: LiPo 3S, 3500 mAh CAMERA Sensor: 1/2" CMOS Effective pixels: 12 MP & 48 MP Max photo resolution: 48 MP 8000 x 6000 pixel Video formats: MP4 / MOV (H.264 / MPEG - 4 AVC, H.265 / HEVC) Max bitrate: 120 Mbps Stabilization: 3 - axis (tilt, roll, pan) Mechanical range: Tilt: -135° to 45° Roll: -45° to 45° Pan: -100° to 100° ACCESSORIES Remote controller 3 x intelligent flight battery Battery charger AC power cable 6 x pair of low-noise propellers				60,000.00



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

Purchase Request Number:	21-06-0953	Date:	June 28, 2021
Name of the Project:	Purchase of drone with accessories	Quotation No.:	SV-0871-21
Location of the Project:	PEO-Admin	CAFOA No.:	100210606725
Account Code:	1-07-99-990	Appropriation No.:	202106007516

		USB type-C RC cable Lightning RC cable Micro-USB RC cable Gimbal protector USB type-C cable Pair of spare control sticks ND filter set (ND16, ND64, ND256) Battery charging hub Battery to power bank adapter Shoulder bag ** With compatible SD card: microSD 128 GB UHS-I Warranty: atleast 1 year warranty on parts & services (on site)			
		PEO-Admin			

PURPOSE:	To be used during engineering survey, project monitoring & documentation of the Provincial Engineering Office, & may also be used during events for the Provincial Government of Benguet.	60,000.00
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DEALER'S OFFER (IF APPLICABLE)	
Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p>CERTIFICATION</p> <p>I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">REMUEL PANTO/LOURDES ESTOESTA</p> <p style="text-align: center;">_____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p>_____ 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-0882-21
 Purchase Request No.: 21-06-0966

June 29, 2021
 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 1,000 pcs Tilapia Fingerlings, etc. with an ABC of 96,200.00 to be used by OPAG Their quotation /Bids shall be opened on JULY 12, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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FLORITA T. MAY-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>CASTRO M. ATONEN / JOHNNY L. JOSE <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>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: **21-06-0966**
 Name of the Project: **Purchase of 1,000 pcs Tilapia Fingerlings, etc.**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **June 29, 2021**
 Quotation No.: **SV-0882-21**
 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 12, 2021** at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

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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.

[Signature]
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.
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 - 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)	
			Benguet Agri-Eco Farm Development IDFS Component 2					
1	1,000	pcs	Fishery Tilapia fingerlings				5,000.00	
			IDFS Component 3					
6	200	head	Poultry Duck, Peking, 150 male, 50 female (more than 2 weeks old) /				40,000.00	
10	8	heads	Livestock Piglets (10-12 kilos, hybrid)				51,200.00	
			OPAG					
PURPOSE: For IDFS at Bulala Agri-Eco Farm.							96,200.00	

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)

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-0881-21 June 29, 2021
 Purchase Request No.: 21-06-0969 Date

MEMORANDUM TO:

Mr./Ms.: JULITA P. TAMPOC / MARCO G. CARIAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 9 pcs office divider, etc with an ABC of 150,000.00 to be used by PHRMDO Their quotation /Bids shall be opened on JULY 12, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
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10.				

Flora T. Bay-on
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;">JULITA P. TAMPOC / MARCO G. CARIAS <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: 21-06-0969 /
 Name of the Project: Purchase of 9 pcs office divider, etc /
 Location of the Project: PHRMDO /
 Account Code: 5-02-03-010 /

Date: June 29, 2021
 Quotation No.: SV-0881-21
 CAFOA No.: 100210606789 /
 Appropriation No.: 202106007608 /

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 12, 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
 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. 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	9	pcs	Office divider, marine plywood & glass, H-4ft, L-4ft, with hinges & installation, design attached				150,000.00	
2	9	pcs	Office divider, marine plywood & glass, H-4ft, L-3ft, with hinges & installation, design attached		Lot Price			
PHRMDO								

PURPOSE: For PHRMDO Office use. **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)

JULITA P. TAMPOC / MARCO G. CARIAS
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-0874-21
 Purchase Request No.: 21-06-0956

June 28, 2021
 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 30 pcs. Rack Gorilla with an ABC of 405,000.00 to be used by PGSO Their quotation /Bids shall be opened on July 12, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
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Florita T. Hay-on
FLORITA T. HAY-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>MARK LOUIE D. POGO-EN <i>Signature over printed name/s</i></p> <p><i>charlie</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>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: 21-06-0956
 Name of the Project: Purchase of 30 pcs. Rack Gorilla
 Location of the Project: PGSO
 Account Code: 5-02-03-010

Date: June 28, 2021
 Quotation No.: SV-0874-21
 CAFOA No.: 100210606707
 Appropriation No.: 202106007518

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 12, 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 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	30	pc	RACK GORILLA FRAME: 1.3"-1.5"X 2.3"-2.5", Thickness: 2.0mm - 3.0mm Width: 18-19 inch Length: 48 inch to 49 inch Layers: Five (5) Height: 72 -73 inches Shelves: flat sheet, metal, measurement: 1.2mm to 1.5mm With side brace Fabricated Drawing:  End-Users: <table style="margin-left: 20px;"> <tr> <td></td> <td style="text-align: right;">Qty</td> </tr> <tr> <td>1. Atok District Hospital</td> <td style="text-align: right;">10</td> </tr> <tr> <td>2. Itogon District Hospital</td> <td style="text-align: right;">2</td> </tr> <tr> <td>3. Kapangan District Hospital</td> <td style="text-align: right;">3</td> </tr> <tr> <td>4. Prov'l Planning & Dev't Office</td> <td style="text-align: right;">3</td> </tr> <tr> <td>5. Prov'l Health Office</td> <td style="text-align: right;">12</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">30</td> </tr> </table>		Qty	1. Atok District Hospital	10	2. Itogon District Hospital	2	3. Kapangan District Hospital	3	4. Prov'l Planning & Dev't Office	3	5. Prov'l Health Office	12	Total	30				405,000.00
	Qty																				
1. Atok District Hospital	10																				
2. Itogon District Hospital	2																				
3. Kapangan District Hospital	3																				
4. Prov'l Planning & Dev't Office	3																				
5. Prov'l Health Office	12																				
Total	30																				
			PGSO																		



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

Purchase Request Number:	<u>21-06-0956</u>	Date:	<u>June 28, 2021</u>
Name of the Project:	<u>Purchase of 30 pcs. Rack Gorilla</u>	Quotation No.:	<u>SV-0874-21</u>
Location of the Project:	<u>PGSO</u>	CAFOA No.:	<u>100210606707</u>
Account Code:	<u>5-02-03-010</u>	Appropriation No.:	<u>202106007518</u>

PURPOSE: **405,000.00**

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

charlie

 Date



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

Quotation No.: SV-0835-21 June 30, 2021
 Purchase Request No.: 21-06-0916 Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc differential assembly (9:11 ratio), etc. with an ABC of 176,945.00 to be used by BENRO Their quotation /Bids shall be opened on JULY 12, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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7.				
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Florita T. Bay-on
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;">MAY ANN VALERIE B. ZAPARITA <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: **21-06-0916** /
 Name of the Project: **Purchase of 1 pc differential assembly (9:41 ratio), etc.**
 Location of the Project: **BENRO**
 Account Code: **5-02-13-060 / 5-02-03-090**

Date: **June 30, 2021**
 Quotation No.: **SV-0835-21** /
 CAFOA No.: **100210606404** /
 Appropriation No.: **202106007190** /

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 12, 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 B. Bay-on
FLORITA B. 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. 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	1	pc	Differential Assembly (9:41 ratio)				115,000.00
2	1	pc	Crank shaft oil seal (front)				500.00
3	1	pc	Crank shaft oil seal (rear)				900.00
4	1	set	Connecting rod bearing STD				800.00
5	1	set	Main bearing STD				1,500.00
6	1	set	Craft shaft thrust bearing STD				500.00
7	4	pcs	Piston pin bushing				600.00
8	1	set	Piston STD				7,000.00
9	1	set	Piston ring STD (TOYOTA)				10,200.00
10	1	pc	Cylinder head gasket (TOYOTA)				1,200.00
11	1	pc	Front cover gasket				1,000.00
12	1	liter	Motor oil				135.00
13	1	pc	Oil filter				300.00
14	2	pcs	Beta gray				400.00
15	5	pcs	Sand paper (1000)				100.00
16	3	pcs	Sand paper (150)				60.00
17	3	liters	Gear oil				750.00
			Shock absorber				
19	1	set	Twin tube type, nitro-gas composition, adjustable height (0-2" lift), automatic valve, teflon coating, heavy duty build, 20mm piston rod, 40mm piston, 60mm body diameter				28,000.00
20	4	pcs	Unfinish liner				8,000.00
BENRO							
PURPOSE:	For the Repair of SFS 899						176,945.00



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

Purchase Request Number:	<u>21-06-0916</u>	Date:	<u>June 30, 2021</u>
Name of the Project:	<u>Purchase of 1 pc differential assembly (9:41 ratio), etc.</u>	Quotation No.:	<u>SV-0835-21</u>
Location of the Project:	<u>BENRO</u>	CAFOA No.:	<u>100210606404</u>
Account Code:	<u>5-02-13-060 / 5-02-03-090</u>	Appropriation No.:	<u>202106007190</u>

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)

MAY ANN VALERIE B. ZAPARITA
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date



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

Bid Solicitation No. NP-21-07-004
Purchase Request No. 21-01-0166

July 2, 2021
Date

MEMORANDUM TO:

Mr. / Ms.: DESEMIA B. CAWENG/LINA G. MAYOS
(Canvasser)

Please furnish each of the following dealer/ establishment a copy of the solicitation "bid" tender for the purchase of
2,765 boxes powdered milk

for use of OPSWDO to be opened on July 12, 2021 8:30 A.M. ABC: 1,799,998.41

	NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
			NAME	SIGNATURE	DATE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Florita T. Bay-on
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 RFQ.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">DESEMIA B. CAWENG/LINA G. MAYOS Signature over printed name/s</p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ recieved is a download copy and is submitted through email/courier</p> <p style="text-align: center;">NOLI U. GUIAD 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: 21-01-0166
 Name of the Project: 2,765 boxes powdered milk
 Location of the Project: OPSWDO

Date: July 2, 2021
 Quotation No: NP-21-07-004
 CAFOA # 100210100405
 ACCT. CODE: 5-02-03-050

REQUEST FOR QUOTATION
 (NEGOTIATED PROCUREMENT- 2 FAILED BIDDINGS)

Sir/Madam:

Please quote your price of item/s listed 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 12, 2021** c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: pgobacgoods@benguet.gov.ph

We may purchase the item/s 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. BAY-ON
 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 (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 procuring entity.
4. Price validity shall be for the period 120 calendar days reckoned from date of opening.
5. Bidders shall submit original brochures showing certification of the products being offered.
 Documentary requirement to be submitted with this RFQ :
 - a. SEC/DT/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	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2765	box	Milk, powdered For children 3 years old and above (preschool age) > promotes growth and development > contents: zinc, iron, calcium and vitamins > packaging: 1.2kgs per box x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				1,799,998.41
PURPOSE: For SPO use							1,799,998.41

Brand and Model _____ Warranty period for supplies and materials: _____
 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>DESEMIA B. CAWENG/LINA G. MAYOS</u> PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</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>_____</p> <p>Name of Establishment (As Indicated in the O.R.) & Address</p> <p>_____</p> <p>Name of Owner/Representative (Signature over printed name)</p> <p>_____</p> <p>Telephone / Cellphone Number e-mail Address</p> <p>_____</p> <p style="text-align: right;">Date: _____</p>
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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
 9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
- IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that [*name of company*] has the following ongoing and awarded but not yet started contracts for CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of Goods/Service	End-User's Name and Address	Amount of the Contract	Value of Outstanding/Undelivered Contracts	Bidder is A) Manufacturer B) Supplier/Janitorial Agency C) Distributor

Name and Signature of Authorized Representative

Date

Statement of Single Largest Completed Contracts

This is to certify that [name of company] has the following completed contracts for the period CY _____.

Name of Contract	Date of the Contract	Contract duration	Kind of goods/service	End-User's Name and Address	Amount of the Contract	Date of End-User's Acceptance, or Completion, and/or Official Receipt No.	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized Representative _____ Date _____

Inclusions:

- Name of contract;
- Date and status of the contract;
- Kinds of goods/service;
- Amount of contract;
- Date of delivery; and
- End-user's acceptance or official receipt(s) issued for the contract, if completed.