

/claire

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quotation No.:	SV-0890-21	acidenia	July 01	understanderen und bestehn und der gestellt
Purchase Request No.:	21-05-0731	SPECIFICAL SPECIFICAT	Da	te
MEMORANDUM TO:				
A				
Mr./Ms.:	CASTRO M. ATONEN / J			
	(Canvasse	ar)		
Kindly provide appro	priate dealers/ establishments	copy of the attached req	uest for quotation a	ind/or
solicitation to Bid for the	Purchase of 5 b	ags Urea, etc.	with an ABC of	87,675.00
to be used by QPAG	Their quotation /Bids sha	ıll be opened on	July 12, 2	2021
NAME OF ESTABLISHME	NT ADDRESS	Section of the contract of the	RECEIVED	
		Name	Signature	Date
1.				Delphan (Philadeon Introduktel 1979 pennifikalnyk anglin Philade) di Japan
2.				
3.				
4.				
5.				alangan karuatka san Kilomorath ar af Calument andalanda ar ne salam, ili alangu sa ana ar
6.				Openic control de la completa de la
7.				ert nedersk deligenseter de erde State (de ligenbes de adams av de state er ved sjennes
8.				
9.				
10.				
			FLORITA TO	AV-ON
		3440	Chairper.	son P
CERTIF	ICATION	CER	TIFICATION	
I/We the undersigned, hereby join	ntly and severally certify to have	This is to certify th	hat the RFQ received is a	download
given each of the above dealers/establ		copy and submitted through	email / courier.	
bid papers and submit their quotations	before the time of opening of			
the same.				
CANVASSER/S:			OLI U. GUIAD	
			inistrative Officer	$_{V}$
			- Varieta	
	N / JOHNNY Y. JOSE printed name/s			



			BIDS AND AWAR (GOODS AND	DS COMMITTEE			
Purchas	e Reque	est Number:	21-05-0731		Date	: July 01, 2	021
Name of			Purchase of 5 bags Urea, etc.			: SV-0890-	THE RESERVE OF THE PARTY OF THE
Location	of the	Project:	OPAG		CAFOA No.:	1002105	
Account	Code:		5-02-03-100		Appropriation No	Control of the last of the las	
			REQUEST FO	ar allat		No. Compression and Compressio	
Sir/M				Total Control of the			
signed	by yo	u or your	our price quotation/s for the item/s listed below taki authorized representative, to this office not later tha	n 8:30 AM o			ument duly y 12, 2021
Indica at pgo	te also bacgoo Should	the short ods@beng your quo	d Services Office, 2nd Floor, Capitol Building, La 7 test delivery period should you opt to. You may fax yo guet.gov.ph tation/s be found reasonable, procurement shall ens offer or quotation/s if found not in order.	our quotations through			
		k you ver				^	
REQU			,		FLC	Chairperso	MY-ON n p
1. This 2. Deli	s Requivery	est Form period sha shall be fo	must be duly accomplished; all entries must be Type all be within 14 calendar days. or a period of three (3) months for supplies and ma	terials and one (1) yea	ır for equipment reck	oned from t	he date
4. Pric	e valid ument	lity shall l tary requi	by the provincial government, through the Provincia be for a period of 120 calendar days. rements to be submitted with this RFO: siness Permit (proof of renewal if expired)	ll General Services Offic	e.		
	b. BII	R Certifica	te of Registration gistration No. (kindle	y indicate)			
	d. La	tes Incom	e/ Business Tax Return (if the ABC is above Php 50	00.000.001			
6. Subi	nit ori	<i>in neu oj</i> ginal conv	a and c above, certified true copy of PhilGEPS Plan y of complete (paragraphs 1 to 10) Omnibus Sworn S	tinum membership me Statement within three	ay be submitted	o of this Da	alu.
0.04.02	if the	aggrega	te total ABC of the items quoted exceeds Php 50,	000.00	e (5) days from Notic	e of this Bo	ay
7. The	procui	ring entity	reserves the right to waive any defects in the tende	r or offer as well as the	right to accept the bid	most	
NOTE:		ntageous	to the provincial government.				
		es to be c	ountersigned.				
b. Kin	dly se	al this doc	cument upon submission to the BAC Goods and Servi	ces Office			
Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFEI COMPLIANCE SPECS.		TOTAL	Approved Budget for th
10	5	bag	Urea, 46-0-0	JI-200.			Contract (ABC
15	5	sachet	Metalaxyl, 100g				7,500.0
17	1	bot	Abamectin, 250ml	mental months acceptance————————————————————————————————————	P DP COLUMN		2,825.0
23	1	bag	Complete 14-14-14, 50kgs/bag		Secretary and the second secon	-	1,850.0
24	1	bag	Urea, 46-0-0			To the second	1,500.0
25	30	bag	Processed Chicken Manure, 50 kgs/bag		(Mileston Symmetry 1 to Au 120 miles 140 miles		1,500.0
26	1	bag	Muriate of Potash, 0-0-60	The second secon			13,200.0
33	8	bag	Urea, 46-0-0	a man an parameter stocker			1,970.0
34	9	bag	Muriate of Potash, 0-0-60		-	Carrier and the carrier and th	12,000.0
36	1	bag	Complete 14-14-14, 50kgs/bag	Cer. Kerickski Zasaki Diewingini and managana			17,730.0
38	10	pack	Metalaxyl, 100g		The second company of the second control	- Control of Control o	1,500.0
40	1		Committee of the control of the cont	- Paris of the same and and the same in		Vancation order	5,850,0
42	35	bot bag	Abamectin, 250ml Processed Chicken Manure, 50 kgs/bag	The second of the second secon			1,850.0
47	2	bag	Urea, 46-0-0	The first term of the state of	one where of the		15,400.0
71	1	Vag	OPAG		S 1		3,000.0
PURPO	DSE:	For IDFS	at Bulala Agri-Eco Farm.			L	87,675.0
DEALE	R'S O	A SULPH CONTROL OF THE PARTY.	APPLICABLE)				1 wijete.U
Brand a				Warranty period for s	upplies & materials:	Marin more concepting and color majority colors	The safer state points a weight conservation for which are talked
Deliver CANVA:	When the first control of the contro	CHECK THE PROPERTY OF THE PARTY		Price Validity Period:			
		en .	CERTIFICATION	Δf	ter having carefully read	and accente	d vour terms
		hereby ce	ertify that I have personally conducted this canvass		d conditions, I hereby su	1.5	-
	and th	at the pric	e/s quoted is/are true and correct and the signature		your appropriate action		,
			tative of the establishment who submitted the				
	quota	non/s is/ar	re genuine.	Shaqonama	Allen		and the state of t
					(Name of Establishm	ent per O.R.	. & address)
				Opplying the Property of the P		and the state of t	
					(Signature over Printed Na	me of Owner/	Representative)

(Telephone/Celiphone Number or e-mail address)

Date

/claire

CASTRO M. ATONEN / JOHNNY Y. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



Republic of the Philippines PROVINCE OF BENGUET La Trinidad

THE AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN	(GOODS AND S			
Quatation No.:	SV-0888-21		June 30), 2021
Purchase Request No.:	21-06-0974	one-	Da	
MEMORANDUM TO:				
Mr./Ms.:	MARK LOUIE D. P.		a minima ming ming maka minima maka maka kalapa makanakaka	
Kindly provide approprisolicitation to Bid for the to be used by PGSO-WH	ate dealers/ establishments of Purchase of com Their quotation /Bids shal	opy of the attached reque	st for quotation an with an ABC of JULY 12, 2	207,000.00
Todo-Mi	Their quotation / bits shar	-		LUZI
NAME OF ESTABLISHMENT	ADDRESS	Name R	ECEIVED Signature	Date
1.			- Originaturo	2460
2.				Michigan production of the early budgets and authorizing and
3.				handlament sind all the last medicinates above the conference of the last medicinates are a production of the last medi
4.				A their foreign agenticibition in the color states planning age color function and
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8.				Barrier had to be de la describe de la composito per la selección de la composito per la selección de la compo
9.				
10.				described to the second of the
		***************************************	FLORITA 1) (W AY-ON

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:

CERTIFICATION

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

> NOLI U. GUIAD Administrative Officer V

MARK LOUIE D. POGO - EN Signature over printed name/s



La Trinidad

AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	21-06-0974	Date: June 30, 202	1
Name of the Project:	Purchase of computer chair	Quotation No.: SV-0888-21	
Location of the Project:	PGSO-WH	CAFOA No.: 1002106068	38 /
Account Code:	5-02-03-010	Appropriation No.: 2021060076	41
	REQUEST FOR	QUOTATION	

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 AM MONDAY JULY 12, 2021 on at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

Date

REQUIREMENTS:

- 2. Delivery period shall be within
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFO:
 a. Mayor's/ Business Permit (proof of renewal if expired)

 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No.

(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

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				207,000.00
			Specification:				
			High back chair				
			Height & tilt tension adjustable		event de la constant		
			3D adjustable armrest				
Quantity (Co.			Seat: depth - 19-20", width- 18-19"				
			Height unadjusted: 44-46"				
			Height adjusted: 48-50"				
			Weight capacity: 70-100 kilos				
			Prong: 5, aluminum base				Th-Challeston (Control of Control
			Gas lift				a de la companya de l
	•		Color - black				- and analysis of the control of the
			With head rest				cocopyquasas
			PGSO-WH				nary continues
URPO	SE:	Office su	pplies to be used by different offices: (PGO-ADM-4, I	DH-6, KDH-6, PTO-2, PHRMI	00-3. PACCO-2)		207,000.0
Miles I Soughand and Co.	1		pplies to be used by different offices: (PGO-ADM-4, I	DH-6, KDH-6, PTO-2, PHRMI	00-3, PACCO-2)		207
	nd Mod			Warranty period for supplies	& materials:		
-	Period	l:		Price Validity Period:			

CERTIFICATION After having carefully read and accepted your terms I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above quotations and that the price/s quoted is/are true and correct and the signature for your appropriate action. of the Representative of the establishment who submitted the quotation/s is/are genuine. (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) MARK LOUIE D. POGO - EN (Telephone/Cellphone Number or e-mail address)

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quatation No.:	SV-0883-21		June 30	, 2021
Purchase Request No.:	21-06-0973	ndecate:	Da	te
MEMORANDUM TO:				
Mr./Ms.:	DESEMIA B. CAWENG /	LINA G. MAYOS		
	(Canvasse	The second secon	PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF	
777				
solicitation to Bid for the	ite dealers/ establishments of Purchase of 506	copy of the attached reques	t for quotation and tith an ABC of	
to be used by OPSWD	Their quotation /Bids sha		-	299,880.00
	Their quotation / Dias sna	ii be opened on	JULY 12, 2	021
NAME OF ESTABLISHMENT	ADDRESS	RE	CEIVED	
TO THE CONTROL OF THE	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
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6.				
7.				
8.				***************************************
9.				
10.				
				AY-ON
CERTIFICA	TOV		Chairperso	n &
		CERTI	FICATION	
I/We the undersigned, hereby jointly a	and severally certify to have		the RFQ received is a c	ownload
given each of the above dealers/establishme bid papers and submit their quotations before	ents a copy of the solicitation	copy and submitted through ema	il / courier.	
the same.	to the time of opening of			
CANVASSER/S:		NO	LI U. GUIAD	
			strative Officer V	
DECEMBED CAME	/1 m 1			
DESEMIA B. CAWENG Signature over prin	LINA G. MAYOS ated name/s			



La Trinidad BBDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

			(GOODS AND	SERVICES)				
	e Request No	umber:	21-06-0973			Date	: June 30, 2	021
Name of	f the Project:		Purchase of 306 sack of rice /			Quotation No.	: SV-0883-	21
Location	of the Project	ct:	OPSWD			CAFOA No.:	10021060	06844
Account	Code:		5-02-09-050			Appropriation No.:	20210600	7671
Sir/Ma	adam:		REQUEST FOR	LOUG	ATIC	N		
ŀ	Kindly indi	icate yo	our price quotation/s for the item/s listed below taki	ng into considerati	on the sn	ecifications subm	nit this doc	ument duly
signed	by you or	your a	uthorized representative, to this office not later than	8:30 AM	on on	MONDAY		Y 12, 2021
at the	BAC Good	is and	Services Office, 2nd Floor, Capitol Building, La Tr	inidad, Benguet.	AND RESPONDENCE		A THE RESIDENCE OF THE PARTY OF	
at pgoi	bacgoods@ Should you	øbengt Ir quota	st delivery period should you opt to. You may fax you let.gov.ph ltion/s be found reasonable, procurement shall ensu fer or quotation/s if found not in order.					
	Thank yo	u very	much.			FLO	RITA). Ri	Y-ON
	REMENTS						Circump Ci 30i	. 4
3. War 4. Pric 5. Docs 6. Subn 7. The p	of acceptive validity seem of acceptive validity	ance be shall be for ance be required so the shall be required so the shall be required so the shall copy of an ance of a	nust be duly accomplished; all entries must be Typew be within 30 calendar days. The period of three (3) months for supplies and matery the provincial government, through the Provincial of the provincial government, through the Provincial of a period of 120 calendar days. The period of 120 calendar days of the submitted with this RFO: The ments to be submitted with this RFO: The ments for supplies and material of the submitted with this RFO: The sub	erials and one (1) y General Services 0 indicate) 0,000.00) num membership i atement within the 00.00 or offer as well as t	year for e ffice. may be su ree (3) da the right t	quipment reckon ubmitted ays from Notice o	of this Bod	
		distribution	OPSWD			And the second s		
PURPO	SE: Foo	od for w		1			Territoria de la companya de la comp	
	THE RESERVE OF THE PERSON NAMED IN COLUMN 1		PPLICABLE)					299,880.00
Brand ar	nd Model:	(30 111		Warranty period fo	or supplies	& materials		
The second secon	Period:			Price Validity Perio		de materials.		
CANVAS	SERS:		CERTIFICATION.				**************************************	THE COLUMN THE PROPERTY OF THE
	l her	ebv cer	CERTIFICATION tify that I have personally conducted this canvass			ing carefully read ar		
	and that th	e price/	s quoted is/are true and correct and the signature			itions, I hereby sub	mit the above	quotations
	of the Rep	resenta	tive of the establishment who submitted the		ioi your a	ppropriate action.		
	quotation/s	s is/are	genuine.					
				a	(Na	me of Establishme	nt per O.R.	& address)
				,	(Signat	ure over Printed Nan	ne of Owner/F	Representative)
		D	ESEMIA B. CAWENG / LINA G. MAYOS		(Telen	hone/Cellphone No	imber or o	nail addrasa)
•	PRIN		AME & SIGNATURE OF AUTHORIZED CANVASSER	P	(i slop		annoci Or e-f	nan address)

Date



REMUEL PANTO/LOURDES ESTOESTA Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	(doops Min	SERVICES		
Quatation No.:	SV-0871-21		June 28	, 2021
Purchase Request No.:	21-06-0953	and and a second	Da	te
MEMORANDUM TO:				
Mr./Ms.:	REMUEL PANTO/LOUR	RDES ESTOESTA		
secretaria del montaliga constitución de la dispersión de la constitución del productivo del productivo del constitución del	(Canvass	CALL MANAGEMENT AND CONTROL OF THE PROPERTY OF	TO MARKET SINGLE OF THE STATE O	
Kindly provide approprise solicitation to Bid for the	ate dealers/ establishments Purchase of drone	copy of the attached req	uest for quotation and with an ABC of	
to be used by PEO-Admin	Their quotation /Bids sha		JULY 12,	60,000.00
	quotation / Dies site	an be opened on	JOLI IZ, A	LUZ I
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
	ADDITECT	Name	Signature	Date
1.				
2.				en top taken alas hi giba aribe ando en itar and an anagain di palipida musica e da
3.				
4.				
5.				teransa ang mili teransapan paganga
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10.			***************************************	
		,	FLORITA T) H	
CERTIFICA	ATION		TIFICATION	on 4
I/We the undersigned, hereby jointly given each of the above dealers/establishm	and severally certify to have		that the RFQ received is a	download
oid papers and submit their quotations before the same.	ore the time of opening of	copy and submitted through	email / courier.	
CANVASSER/S:			NOLI U. GUIAD	
			ninistrative Officer V	,



Purchase of drone with accessories

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:

PEO-Admin

Quotation No.: SV-0871-21

Location of the Project: Account Code:

1-07-99-990

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 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.

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.

2. Delivery period shall be within

30 calendar days.

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days</u>.
- 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.

- c. PhilGEPS Registration No.
 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:

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

tem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for th Contract (ABC
1	1 I uni	unit	DRONE with accessories				60,000.0
			Specifications:			on the state of th	
			AIRCRAFT			Day of the second	
			Weight: 570g				
			Size:			**Andrews	
			Folded: 180 x 97 x74mm (length x width x height)				
			Unfolded: 183 x 253 x 77mm (length x width x height)				
			Max flight time: at least 30 minutes				on one of the other of the othe
			Max flight distance: 18.5 km				
			Internal storage: 8GB				0.000
			Battery: LiPo 3S, 3500 mAh				
			CAMERA				
			Sensor: 1/2" CMOS				
			Effective pixels: 12 MP & 48 MP				
	- Control of the Cont		Max photo resolution: 48 MP 8000 x 6000 pixel				
	ristonerista		Video formats: MP4 / MOV (H.264 / MPEG - 4 AVC,		_		
		,	H.265 / HEVC)				
			Max bitrate: 120 Mbps				
	Contract of the Contract of th	•	Stabilization: 3 - axis (tilt, roll, pan)		Topic manager		
			Mechanical range:		to organization of		
			Tilt: -135° to 45°		SEAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P	1	
			Roll: -45° to 45°		on and the same of	-	
			Pan: -100° to 100°		Section 1	quanting	
of the same			ACCESSORIES				
-			Remote controller		-		
	CHARLES CO. CO.	1	3 x intelligent flight battery		-		
	-	1	Battery charger				
	-	1	AC power cable				
-	-		6 x pair of low-noise propellers				



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

				****	The second section of the second		
Purchase Request		21-06-0953			Date:	June 28, 20	021
Name of the Project		Purchase of drone with accessories			Quotation No.:	SV-0871-2	1
Location of the Pro	ject:	PEO-Admin			CAFOA No.:	10021060	6725
Account Code:		1-07-99-990			Appropriation No.:	20210600	7516
\$30 Annual Control Con		USB type-C RC cable			-		
disconnection of the second		Lightning RC cable				No. of the control of	G-Cut-manager -
		Micro-USB RC cable				distribution of the second	ni-p-p-p-p-p-p-p-p-p-p-p-p-p-p-p-p-p-p-p
		Gimbal protector					
		USB type-C cable		9			
		Pair of spare control sticks					
		ND filter set (ND16, ND64, ND256)	The state of the s				
		Battery charging hub					
		Battery to power bank adapter					
		Shoulder bag	- Appropriate to the second se				
		** With compatible SD card: microSD 128 GB UHS-I					
		Warranty: atleast 1 year warranty on parts & services (c	n site)				
			1				
		PEO-Admin					
PURPOSE:	lo be use	d during engineering survey, project monitoring & d	ocumentation of	the Provinc	ial Engineering (Office, &	
r	nay also l	be used during events the Provincial Government	of Benguet.				60,000.00
DEALER'S OFF		PPLICABLE)					
Brand and Mode Delivery Period:			Warranty period		& materials:	The second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the sect	
CANVASSERS:	***************************************		Price Validity Per	riod:			
		CERTIFICATION		After havir	ng carefully read ar	ad accepted v	rous torms
l h	nereby cer	tify that I have personally conducted this canvass			ions, I hereby sub		
and that	t the price	s quoted is/are true and correct and the signature			propriate action.		quotationio
of the R	epresenta	ative of the establishment who submitted the					
quotatio	n/s is/are	genuine.			ne Malling and work opportunity and an action of the property of the second opportunity and a second of		
				(Nar	ne of Establishme	ent per O.R.	& address)
				(Signatu	re over Printed Nar	ne of Owner/R	depresentative)
Notification and the second	Contract of the last of the la	REMUEL PANTO/LOURDES ESTOESTA		(Teleph	none/Cellphone N	umber or e-r	nail address)
PI	RINTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER	0				
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CASTRO M. ATONEN / JOHNNY L. JOSE Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0882-21		June 29,	2021
Purchase Request No.:	21-06-0966		Dat	COLUMN TO SERVICE AND ADDRESS OF THE PARTY AND
MEMORANDUM TO:				
Mr./Ms.:	CASTRO M. ATONEN / JO	OHNNY L. JOSE		
And the second s	(Canvasser	•)	e de constituir de la c	
solicitation to Bid for the	ate dealers/ establishments of Purchase of 1,000 pcs Tile	apia Fingerlings, etc.	with an ABC of	96,200.00
to be used by OPAG	_Their quotation /Bids shal	l be opened on	JULY 12, 2	021
NAME OF ESTABLISHMENT	ADDRESS	CONTRACTOR OF THE PROPERTY OF	RECEIVED	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Name	Signature	Date
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			FLORITA Y.	AY-ON
CERTIFIC	ATION	CER	TIFICATION	•
I/We the undersigned, hereby jointly given each of the above dealers/establishr bid papers and submit their quotations bef the same.	ments a copy of the solicitation	This is to certify the copy and submitted through	hat the RFQ received is a email / courier.	download
CANVASSER/S:			NOLI U. GUIAD ninistrative Officer	/



La Trinidad BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

21-06-0966

Date: June 29, 2021

Name of the Project:

Purchase of 1,000 pcs Tilapia Fingerlings, etc.

Quotation No.: SV-0882-21 /

Appropriation No.: 202104004797

Location of the Project:

OPAG

CAFOA No.: 100210504460

Account Code:

5-02-03-100

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 JULY 12, 2021 MONDAY 8:30 AM on

signed by you or your authorized representative, to this office not later than at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

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

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

Thank you very much.

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.

2. Delivery period shall be within 30

- calendar days. 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 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.

- 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:

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				
			Fishery				
1	1,000	pcs	Tilapia fingerlings	1			5,000.00
			IDFS Component 3				
			Poultry				
6	200	head	Duck, Peking, 150 male, 50 female				40,000.00
			(more than 2 weeks old)			The address of the state of the	
			Livestock			and the state of t	
10	8	heads	Piglets (10-12 kilos, hybrid)				51,200.00
			OPAG				
URPO	SE:	For IDFS	at Bulala Agri-Eco Farm.				96,200.00

6	200	head	Duck, Peking, 150 male, 50 female			40,000.00	
			(more than 2 weeks old)			,	
			Livestock			E () La maria de la maria della maria dell	
10	8	heads	Piglets (10-12 kilos, hybrid)			51,200.00	
			OPAG				
PURPO	SE:	For IDFS	at Bulala Agri-Eco Farm.			96,200.00	
DEALE	R'S OF	FER (IF A	PPLICABLE)	Control of the Contro		apat annotation. The analysis of the desire of the analysis of the desire of the analysis of t	
Brand a	nd Mod	el:		Warranty period for supplies &	materials:		
Delivery	Period			Price Validity Period:	nigojna trigogini koji on ija kilika anganya anakanishininga ya pilakininga kananga kayikayinga k	phonories are manufactured and phonories and a second and the seco	
CANVAS	SERS:						
			CERTIFICATION	After having carefully read and accepted your terms			
I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature			tify that I have personally conducted this canvass	and conditio	ons, I hereby sub	mit the above quotations	
			s/s quoted is/are true and correct and the signature	for your app	ropriate action.		
	of the F	Representa	ative of the establishment who submitted the				
	quotati	on/s is/are	genuine.				
				(Name	e of Establishme	ent per O.R. & address)	

CASTRO M. ATONEN / JOHNNY L. JOSE PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER (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)

Quatation No.:	SV-0881-21		June 29,	大学の大学などでは、中国には、10mmで
Purchase Request No.:	21-06-0969	*	Dat	e
MEMORANDUM TO:				
Mr./Ms.:	JULITA P. TAMPOC / MAI (Canvasser	Carried Agency Control of the Contro	an and the state of the state o	
	(Calivasse)	,		
	ete dealers/ establishments co	ppy of the attached requ	est for quotation and with an ABC of	/or 150,000.00
solicitation to Bid for the to be used by PHRMDO	Purchase of 9 pcs off Their quotation /Bids shall		JULY 12, 2	
to be used by Phrimbo	Their quotation / blus shan	be opened on	COL 1 Vag &	
NAME OF ESTABLISHMENT	ADDRESS	Contract of the Contract of th	RECEIVED	
Mar of Falls Falls		Name	Signature	Date
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			FLORIVA N. B	AN ON
		-	Chairfers	CONTRACTOR OF THE PROPERTY OF THE PERSON OF
CERTIFIC	ATION	CER	TIFICATION	
I/We the undersigned, hereby jointly	and severally certify to have	This is to certify the	hat the RFQ received is a	download
given each of the above dealers/establish		copy and submitted through		
bid papers and submit their quotations bel	fore the time of opening of			
the same.		appropriate of the control of the co		
CANVASSER/S:			NOLI U. GUIAD	
		E .	ninistrative Officer	V
JULITA P. TAMPOC/N				
Signature over pi	integ name/s			

nithz



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

21-06-0969

Purchase of 9 pcs office divider, etc.

PHRMDO

5-02-03-010

Date: June 29, 2021

Quotation No.: SV-0881-21

100210606789 CAFOA No:

Appropriation No.: 202106007608

REQUEST FOR QUOTATION

Sir/Madam:

Account Code:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly **JULY 12, 2021** MONDAY signed by you or your authorized representative, to this office not later than 8:30 AM

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

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

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

Thank you very much.

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
 Delivery period shall be within ______ calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- 4. Price validity shall be for a period of 120 calendar days,
- Documentary requirements to be submitted with this RFO:

 a. Mayor's/ Business Permit (proof of renewal if expired)

 - b. BIR Certificate of Registration

- c. PhilGEPS Registration No. (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:

All erasures to be countersigned.

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

item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)	
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		150,000.00	
	Transmission of the Principal American Community (Principal American Community Communi	Andrea companya di distributa dell'antre del						
			PHRMDO			PARAMETER CALCARIANT AND		
PURPO	PURPOSE: For PHRMDO Office use.					150,000.00		
8		_	APPLICABLE)					
Brand a Deliver			Contents or consorting and an approximately approximately and a property of the contents of th	Warranty period for supplies	& materials:	satisfication of the control of the	ON CONTRACTOR DATE OF THE PROPERTY OF THE PROP	
CANVA	Management of the last of the			Price Validity Period:				
			CERTIFICATION	After hav	ing carefully read a	nd accepted	your terms	
		-	ertify that I have personally conducted this canvass	and cond	and conditions, I hereby submit the above quotations			
	of the	Represent	e/s quoted is/are true and correct and the signature tative of the establishment who submitted the regenuine.	for your a	ppropriate action.			
	quotat		o gondino.	(Na	me of Establishm	ent per O.R.	& address)	
				(Signa	ture over Printed Na	me of Owner/I	Representative)	
			JULITA P. TAMPOC/MARCO G. CARIAS	(Telep	hone/Cellphone N	lumber or e-	mail address)	
	White the Control of	Andrews and the second second second second	NAME & SIGNATURE OF AUTHORIZED CANVASSER					
nithz				-port unfortunal production of the control and	C	ate	Amerikan ungaban pantin maga palamap banda ang nalaiyinda na mani panda an la may mana pan	



charlie

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quotation No.: SV-0874-21			June 28,	2021
Purchase Request No.:	•	Dat	e	
MEMORANDUM TO:		3		
Mr./Ms.:	MARK LOUIE D. PO	OGO~EN		
where the state of	(Canvasser		civilments of renotices principles continued to we operative of the principles.	
Via dla mand de announci	aha daalaaa / aababbabaaa ba			31
solicitation to Bid for the	ate dealers/ establishments of Purchase of 30 pcs	opy of the attached req . Rack Gorilla	with an ABC of	405,000.00
to be used by PGSO	Their quotation /Bids shall	l be opened on	July 12, 2	021
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED	
MANUE OF ESTABLISHMENT	ADDICESS	Name	Signature	Date
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			FLORITA T. I	
			Chairpers	on &
CERTIFIC	ATION	CEI	RTIFICATION	
I/We the undersigned, hereby jointl			that the RFQ received is a	download
given each of the above dealers/establis bid papers and submit their quotations b	copy and submitted throug	gh email / courier.		
the same.	erore me time or obening or			
CANVASSER/S:	8	NOLI U. GUIAD Iministrative Officer	V	
MARK LOUIE I				



La Trinidad BIIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

21-06-0956

Purchase of 30 pcs. Rack Gorilla

Date: June 28, 2021

Name of the Project: Location of the Project:

PGSO

Quotation No.: SV-0874-21 CAFOA No.: 100210606707

Account Code: 5-02-03-010 Appropriation No.: 202106007518

Sir/Madam:

request for quotation

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 am on MONDAY

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.

ORITA THAY-ON Chuirperson &

REQUIREMENTS:

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

(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.

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

item No.	QTY	UNIT	ITEM & DESCIPTION (SPE	CIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	30	рс	RACK GORILLA					405,000.00
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			Width: 18-19 inch	The second section and the section and the second section and the section and the second section and the second section and the second section and the section and the second section and the section and the second section and the		The same of the sa	P1 1, soft arrester & are	
			Length: 48 inch to 49 inch	S1 Q (And the second s			The same of the sa
			Layers: Five (5)	1950 ST. 15 ST. 1 CONST. NO. D. CONST. SANSANS ST. CO.		DESCRIPTION SERVICE DESCRIPTION		
			Height: 72 -73 inches		the confidence of the contraction	The state of the s	contented out. A Ku	33 (76.)) - hannodasaan maraysi anad
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and the second								
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to a second			73 inches	/	the state of the s	Corne Country Between A. Sec. 13		A COMPANY OF THE PARTY OF THE P
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		no contrato de en contrato con	2. Itogon District Hospital	2				
		e egeneration in the same	3. Kapangan District Hospital	3	AND MARKET THE TOTAL THE STATE OF THE STATE			
			4. Prov'l Planning & Dev't Office	3			Constraint and the second	
		out Continues to the	5. Prov'l Health Office	12				
			Total	30				
The street of the street			PGSO					Taken makemaka sarah



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

Purchase Request Number:	21-06-0956	Date: June 28, 2021
Name of the Project:	Purchase of 30 pcs. Rack Gorilla	Quotation No.: SV-0874-21
Location of the Project:	PGSO	CAFOA No.: 100210606707
Account Code:	5-02-03-010	Appropriation No.: 202106007518
PURPOSE:		405,000.00
DEALER'S OFFER (IF	APPLICABLE)	
Brand and Model:	rpholosyse gifter-upsilah-retempt-ret-markes sany servesian errorian diapotocyte (SISO)-perpanjanon-upsir enciplatation makan	Warranty period for supplies & materials:
Delivery Period:		Price Validity Period:
and that the price	CERTIFICATION ertify that I have personally conducted this canvass e/s quoted is/are true and correct and the signature tative of the establishment who submitted the re 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)
	MARK LOUIE D. POGO-EN	(Telephone/Cellphone Number or e-mail address)
PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER	_
charlie		Date



MAY ANN VALERIE B. ZAPARITA Signature over printed name/s

Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quatation No.:	SV-0835-21		June 30	Parties approximately condition the account of the control
Purchase Request No.:	21-06-0916	nar-	Da	te
MEMORANDUM TO:				
Mr./Ms.:	MAY ANN VALERIE E	3. ZAPARITA		
	(Canvasse	r)		
Kindly provide appropria	ate dealers/ establishments c	opy of the attached reque	est for quotation an	d/or
solicitation to Bid for the	Purchase of 1 pc differentia		with an ABC of	476 045 00
to be used by BENRO	Their quotation /Bids shal		with an ABC of JULY 12,	176,945.00
	_ Mon quotation / Dias situ	Ame		
NAME OF ESTABLISHMENT	ADDRESS	Barrier and the second	ECEIVED	D 4
		Name	Signature	Date
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			FLORITA DI Chairper	MY-ON
CERTIFIC	ATION	CERT	TIFICATION	
I/We the undersigned, hereby jointly	This is to certify the	at the RFQ received is a	download	
given each of the above dealers/establishmable bid papers and submit their quotations before the control of the		copy and submitted through e	mail / courier.	
the same.	ore the time of opening of	u-constanting		
CANIVACCEDIC:			OTTAL CAUTA	
CANVASSER/S:			OLI U. GUIAD inistrative Officer	v
		1 101111	mountaine Chilett	•



La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

21-06-0916

Date: June 30, 2021

Name of the Project:

Purchase of 1 pc differential assembly (9:41 ratio), etc.

Quotation No.: SV-0835-21

Location of the Project:

BENRO

CAFOA No.:

100210606404 Appropriation No.: 202106007190

Account Code:

5-02-13-060 / 5-02-03-090

request for quotation

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than 8:30 AM MONDAY 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.

REQUIREMENTS:

- 1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- 2. Delivery period shall be within
- 30 , calendar days.
- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of <u>120 calendar days</u>.
- 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:

All erasures to be countersigned.

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

ltem No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	I	рс	Differential Assembly (9:41 ratio)				115,000.00
2	1	рс	Crank shaft oil seal (front)			van-differential	500.00
3	1	рс	Crank shaft oil seal (rear)		(Marie Calabara)	nacional de la companya de la compan	900.00
4	1	set	Connecting rod bearing STD		The state of the s	0	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			sub-omati-com	600.00
8	1	set	Piston STD		and the state of t		7,000.00
9	1	set	Piston ring STD (TOYOTA)				10,200.00
10	1	рс	Cylinder head gasket (TOYOTA)				1,200.00
11	1	pc	Front cover gasket			victoria de la constanta de la	1,000.00
12	1	liter	Motor oil			e appropriet	135.00
13	1	pc	Oil filter			e de la companya de l	300.00
14	2.	pes	Beta gray			The state of the s	400.00
15	5	pcs	Sand paper (1000)		Account	revises particular and the second sec	100.00
16	3	pes	Sand paper (150)				60.00
17	3	liters	Gear oil			State Confession	750.00
			Shock absorber			entition of print from	
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				
URPO	SE:	For the R	depair of SFS 899				176,945.00



La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

			Data	June 30, 2021	
Purchase Request Number:	21-06-0916			*AND AND THE PROPERTY OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON N	
Name of the Project:	Purchase of 1 pc differential assembly (9:41 rat	io), etc.	Quotation No.:	SV-0835-21	
Location of the Project:	BENRO		CAFOA No.:	100210606404	
Account Code:	5-02-13-060 / 5-02-03-090		Appropriation No.:	202106007190	
DEALER'S OFFER (IF	APPLICABLE)				
Brand and Model:		Warranty period f	or supplies & materials:		
Delivery Period:		Price Validity Peri	od:		
CANVASSERS:					
	CERTIFICATION		After having carefully read a	nd accepted your terms	
I hereby co	ertify that I have personally conducted this canvass		and conditions, I hereby submit the above quotations		
and that the price	ce/s quoted is/are true and correct and the signature		for your appropriate action.		
of the Represen	tative of the establishment who submitted the				
quotation/s is/a					
400000000000000000000000000000000000000	3		(Name of Establishm	ent per O.R. & address)	
			(Signature over Printed Na	me of Owner/Representative)	
unitary and the second	MAY ANN VALERIE B. ZAPARITA		(Telephone/Celiphone I	Number or e-mail address)	
PRINTER	NAME & SIGNATURE OF AUTHORIZED CANVASSER	~			
	MAIN & SIGIALI ONE OF ROTHOGODO CHINALICODIN	()·	The state of the s	Date	
nithz		<u> </u>			



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

Bid Solicitation No. NP-21-07-004 Purchase Request No. 21-01-0166			July 2, 2 Date	
MEMORANDUM TO:				
Mr. / Ms.: DESEMIA B. CAWENG/LINA G. M (Canvasser)	AYOS			
Please furnish each of the following			"bid" tender for the p	urchase of
ADOMAS AS ES	***************************************	powdered milk	4 55 50	
or use of OPSWDO to be op	ened on July	y 12, 2021 8:30 A.M.	ABC:	1,799,998.41
		REC	EIVED	***************************************
NAME OF ESTABLISHMENT	ADDRESS	NAME	SIGNATURE	DATE
)				
5			***************************************	
6				
7				
3		***************************************		
)				
0				
			FLORITA . DAY- Chairperson	ON N
CERTIFICATION		C	ERTIFICATION	- %:
I/We the undersigned, hereby jointly a	nd severally certify	This is to certify tha	t the RFQ recieved is a	download copy

to have given each of the above dealers/establishments a copy of the RFQ.

CANVASSER/S:

DESEMIA B. CAWENG/LINA G. MAYOS Signature over printed name/s

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

OS AND AWARDS COMMITTE (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 th		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@benquet.gov.ph		The second secon

e-mai	l: pgobs	icgoods	@benguet.gov.ph				
We Bengi	may pu uet, but	rchase t we rese	the item/s from your company if the offer is found to be reas rve the right to accept or reject the offer or all quotations no	onable and advantaged t found in order.	ous to the Province	cial Governm	ent of
	Thank	you ver	y much.		FLORI	Pully K BAY-OI	V
NOTE	i.	1. All et 2. Delin 3. Warn acce 4. Price 5. Bidde Docum a. SEC/b. Mayor c. Tax d. Lates e. State f. Stater g. Omnih. Certif i. The propro	SE SEAL YOUR QUOTATIONS" Intries must be Typewritten or handwritten (Please write legibly & calendar days). Intries must be Typewritten or handwritten (Please write legibly & calendar days). Intries must be Typewritten or handwritten (Please write legibly & calendar days). Intries will be for a period of three (3) months for supplies and metaphance by the procuring entity. Intries will be for the period 120 calendar days represented the production of th	naterials and one (1) year ackoned from date of oper ucts being offered. In the control of the Bacts for the last two (2) year to the deadline for the second of the seco	ning tureau of Internal R ars ubmission and rec	Revenue (BIR) eipt of bid.	
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			***************************************	1,799,998.41
			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-				
			OPSWDO				1,799,998.41
PURF	OSE:	For SP	O use				

9,998.41 998.41 Brand and Model Warranty period for supplies and materials: **Delivery Period** Price Validity period: After having carefully read and accepted your general conditions. I/We quote you on the item/s at price/s noted above. CANVASSER/S: 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 Name of Establishment (As Indicated in the O.R.) & Address representative of the company who submitted the quotation/s is/are genuine. Name of Owner/Representative (Signature over printed name) DESEMIA B. CAWENG/LINA G. MAYOS PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER Telephone / Cellphone Number e-mail Address Date:

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF	THE	PHILIPPINES	()
CITY/MUNICI	PALIT	YOF) S.S.

AFFIDAVIT

- [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;
- 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;
- [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
- [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [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.

	the Revise	d Penal Code	2.								200000000000000000000000000000000000000	1	2_GIIIS	zirueu.	_0
IN	WITNESS	WHEREOF, , Philippines.	l h	lave	hereunto	set	my	hand	this	**********	day	of	***************************************	20	at

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

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

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

Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor		
End-User's Name and Contract Acceptance, or Address Address Official Receipt No.		
Amount of the Contract		
End-User's Name and Address		
Kind of goods/service		
Contract		
the	000000000000000000000000000000000000000	
of Date of the Contract		
Name of Contract		

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. Name and Signature of Authorized Representative Inclusions:

Date