



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

JIT

Bid Solicitation No.: SV-1445-2020
 Purchase Request No.: 20-11-1401


November 27, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: JULIETA TAMPOC / MARCO CARIAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 4 pcs Rubber tire with an ABC of 59,200.00 to be used by PHRMDO Their quotation /Bids shall be opened on December 02, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
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CRISALDO P. BADIVAL
Vice Chairperson

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

Purchase Request No **20-11-1401**
 Name of the Project: **Purchase of 4 pcs Rubber tire**
 Location of the Project **PHRMDO**

Date: **November 27, 2020**
 Quotation No.: **SV-1445-2020**
 OBR No.: **MOOE (PR) 20-11-1520**
 Account Code: **5-02-13-060**

REQUEST FOR QUOTATION

Sir/Madam:
 Please quote your price/s for the item/s listed below considering specifications and state the shortest time of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than **8:30 AM** on **Wednesday December 02, 2020** c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at ngobacgoods@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.


CRISALDO P. BADIVAL
 Vice Chairperson

NOT " PLEASE SEAL ALL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
- Delivery shall be within **30** calendar days.
- 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.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO:**
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (kindly indicate)
 - 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*
- Submit original Omnibus Sworn Statement **within three (3) days** from Notice of the BAC (in case the aggregate total of ABC is above **Php 50,000.00**)
- 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.

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	pcs	Rubber Tire 265-65 R17 112S AT 25 PHRMDO				59,200.00
PURPOSE: For use of PHRDMO Service Vehicle with plate no. 010109							59,200.00

Brand and M pcs _____ 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 quotation/s is/are genuine Representative of the establishment who submitted the

JULIETA TAMPOC / MARCO CARIAS
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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

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

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

PGO - 17



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

Bid Solicitation No.: SV-1430-2020
Purchase Request No.: 20-10-1249

November 24, 2020
Date

MEMORANDUM TO:

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

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 11 unit Chair with an ABC of 77,000.00 to be used by PGSO Their quotation /Bids shall be opened on December 2, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORTA 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 that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

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

/bhelle28

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: 20-10-1249
 Name of the Project: Purchase of 11 unit Chair
 Location of the Project: PGSO

Date: November 24, 2020
 Quotation No.: SV-1430-2020
 OBR No.: MOOE(PR) 20-10-1304
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on WEDNESDAY December 2, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoodsbenguet@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
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.
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 Omnibus Sworn Statement **within three (3) days from Notice of the BAC (in case the aggregate total of ABC is above 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.
8. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for Contract (AE)
1	11	unit	Chair, Visitor, Wooden Imported pine wood Dimension/size: Standard Varnished, with cushion See attached revised drawing PGSO				77,000.
PURPOSE: to be used by IDH=6 and PLO=5							77,000.00

Brand and Model: _____ Warranty period for supplies & materials: _____
 Delivery Period: _____ Price Validity Period: _____

<p>CANVASSERS:</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 establishment who submitted the quotation/s is/are genuine.</p> <p style="text-align: center;">CHARLIE B. KELLY / MARK LOUIE D. POGO-EN 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 style="text-align: center;">_____ Date</p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: 20-10-1249
 Name of the Project: Purchase of 11 unit Chair
 Location of the Project: PGSO

Date: November 24, 2020
 Quotation No.: SV-1430-2020
 OBR No.: MOOE(PR) 20-10-1300
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price/s for the item/s listed below considering specifications and state the shortest period of delivery. Submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on WEDNESDAY December 2, 2020 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at pgobacgoodsbenguet@benguet.gov.ph

We may purchase the item/s from your company if the quotation 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 found not in order.

Thank you very much.

FLORITA T. BAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"

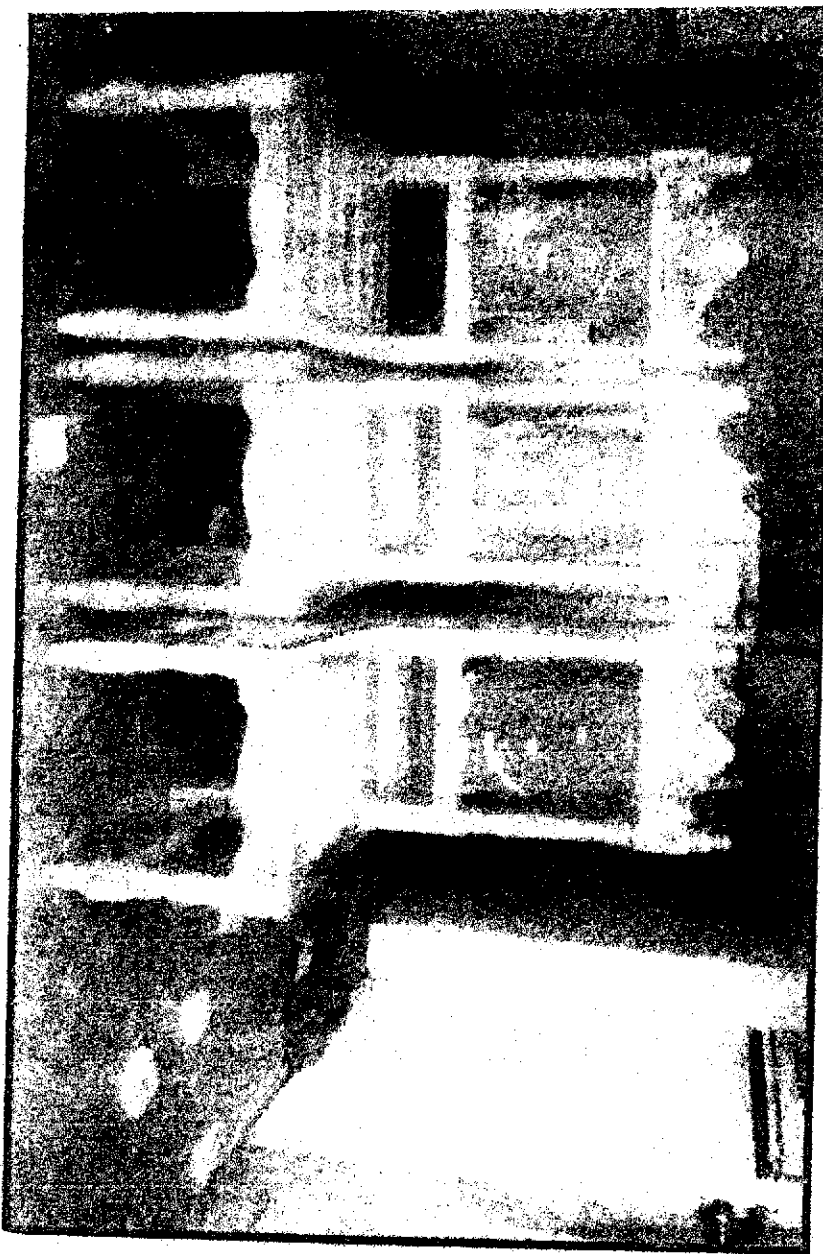
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Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	11	unit	Chair, Visitor, Wooden Imported pine wood Dimension/size: Standard Varnished, with cushion Sec attached revised drawing PGSO				77,000.00
PURPOSE: to be used by IDH=6 and PLO=5							77,000.00

Brand and Model: _____ Delivery Period: _____ CANVASSERS: <p style="text-align: center;">CERTIFICATION</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.	Warranty period for supplies & materials: _____ Price Validity Period: _____ After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action. _____ (Name of Establishment per O.R. & address) _____ (Signature over Printed Name of Owner/Representative) _____ (Telephone/Cellphone Number or e-mail address) _____ Date
CHARLIE B. KELLY / MARK LOUIE D. POGO-EN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	



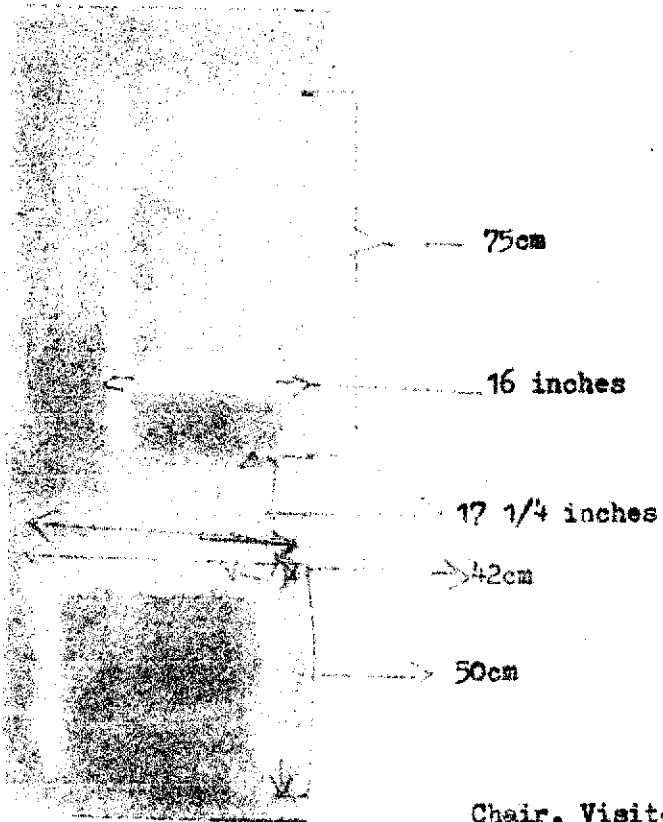
Material: Imported pine wood
: with cushion

CHAIR, VISITOR, WOODEN

SN: 05-5010

End-User: IDH & PIO

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Chair, Visitor, Wooden

SN: 05-5010

End-User: IDH and PLO

Material: Imported Pine wood with cushion

Cushion thickness: 2 Inches

Note: LGEB will see the actual sample at the
PGO Conference Room.