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Wednesday, November 6, 2019 07:23 AM
 Noli Gulad
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6620836
Procuring Entity: PROVINCE OF BENGUET
Title: 3 units computer table, etc
Area of Delivery:

[Printable Version](#)

Solicitation Number:	SV-2067-19	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	07/11/2019
Approved Budget for the Contract:	PHP 107,000.00	Last Updated / Time	06/11/2019 7:23 AM
Delivery Period:	14 Day/s	Closing Date / Time	18/11/2019 8:30 AM
Client Agency:			
Contact Person:	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
Description	3 units computer table, etc GSO		
Other Information	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED.		

Created by: Noli U. Guiad
Date Created: 06/11/2019

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

Bid Solicitation No.:
 Purchase Request No.:

SV-2067-19
19-06-936

November 4, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLEY KELLY / MARK LOUIE POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 3 units Table, computer etc. with an ABC of 107,000.00 to be used by PGSO Their quotation /Bids shall be opened on November 18, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FLORITA T. BAYON
 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:

CHARLEY KELLY / MARK LOUIE POGO-EN
Signature over printed name/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



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

Purchase Request Number: 19-06-936
 Name of the Project: 3 units Table, computer etc.
 Location of the Project: PGSO

Date: November 4, 2019
 Quotation No.: SV-2067-19
 OBR No.: MOOE(PR) 19-06-1013
 Account Code: 5-02-03-010

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the 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 (BAC) not later than 8:30 AM on MONDAY November 18, 2019 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 baggoodsbenguet@gmail.com.

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
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 is 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 procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFO (if new participant/bidder):
 - a. Mayor's/ Business Permit
 - 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)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted 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 th Contract (AB)
2	3	units	Table, computer with strong keyboard drawer size: 119 x 61 x 76cm made from laminated particle board ** please refer to attached sample** **for use of PPO**				44,700.0
3	7	units	Table, computer with ample storage space: top printer shelf allowable weight of about 33lbs. With tough bottom shelf, side shelf for books or CD storage keyboard tray: slides smoothly with safety stops four durable castors, two locks for immobility made by thick & moisture resistant MDF boards of E1 grade, metal frame coated by anti-rust surface **Please refer to attached sample** **for use of PGO(4) & BAC G&S(3)**				62,300.0
PGSO							107,000.0

PURPOSE: for the use of various offices of the Provincial Government

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)

CHARLEY KELLY / MARK LOUIE POGO-EN