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Monday, March 9, 2020 04:37 PM

Noli Guiad

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6924188  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 10 set taekwondo poonsae etc  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b> 54-0501-2020 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Sporting Goods <b>Approved Budget for the Contract:</b> PHP 179,200.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b> Pending <b>Associated Components</b> 1 <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 10/03/2020 <b>Last Updated / Time</b> 09/03/2020 4:37 PM <b>Closing Date / Time</b> 13/03/2020 8:30 AM
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com	
<b>Description</b> 10 set taekwondo poonsae etc SDO-BENGUET <b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED	

**Created by** Noli U. Guiad  
**Date Created** 09/03/2020

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

Bid Solicitation No.: SV-0501-2020 March 09, 2020  
 Purchase Request No.: 20-02-0533 / Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 set Taekwondo poomsae etc. with an ABC of 179,200.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on March 13, 2020

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

**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:

MAYCLAIRE JIMENEZ  
*Signature over printed name/s*

/bhelle

**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: 20-02-0533  
 Name of the Project: 10 set Taekwondo poomsae etc.  
 Location of the Project: SDO - Benguet

Date: March 09, 2020  
 Quotation No.: SV-0501-2020  
 OBR No.: MOOE(PR) 20-01-0002  
 Account Code: 5-02-03-990

## 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 March 13, 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 bacgoodsbenguet@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 a day before scheduled date (schedule of CARAA starts on March 24, 2020)
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**:
  - a. Mayor's/ Business Permit (proof of renewal)
  - 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, attached certified true copy of PhilGEPS Platinum membership may be submitted*
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 the Contract (ABC)
1	10	set	Taekwondo Poomsae Uniform Elementary (3 dark blue 3 red)				25,200.00
2	10	set	Taekwondo Poomsae Uniform Secondary (3 dark blue, 3 light blue)				25,200.00
3	16	pcs	Wrestling uniform Reversible Artham Singlet-Medium				54,400.00
4	8	pcs	Wrestling uniform Reversible Arthem Singlet- Large				27,200.00
5	8	pcs	Wrestling uniform Reversible Artham Singlet- Small				27,200.00
6	20	set	Wushu Fighting Uniform Secondary- Secondary Boys and Girls				20,000.00
<b>SDO - Benguet</b>							
<b>PURPOSE:</b> 2020 CARAA Meet on March 24-29, 2020							<b>179,200.00</b>

<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p><b>CANVASSERS:</b></p> <p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>MAYCLAIRE JIMENEZ</b></p> <p style="text-align: center;"><b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></p>	<p>Warranty period for supplies &amp; materials: _____</p> <p>Price Validity Period: _____</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. &amp; 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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