



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6806854
Procuring Entity PROVINCE OF BENGUET
Title 320 sets Jackets & Jogging pants
Area of Delivery Benguet

Solicitation Number: SV-0108-2020	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: Garments	Date Published	21/01/2020
Approved Budget for the Contract: PHP 336,000.00	Last Updated / Time	20/01/2020 18:24 PM
Delivery Period:	Closing Date / Time	24/01/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description

2.) 320 sets Jackets and Jogging Pants (Secondary athletes) microfiber cloth Php. 336,000.00
 =====SDO-BENGUET=====

Other Information
 Download RFQ and Memorandum to Canvassers at the Associated Components and submit both documents

Created by AILEEN A GAY-AS
Date Created 20/01/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Bid Solicitation No.: SV - 0108 - 2020
 Purchase Request No.: 20-01-43

January 20, 2020
 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 320 sets Jackets & jogging pants with an ABC of 336,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on January 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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Florita T. Bay-on
FLORITA T. BAY-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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>MAYCLAIRE JIMENEZ</u> <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: 20-01-43
 Name of the Project: 320 sets jackets & jogging pants
 Location of the Project: SDO - Benguet

Date: January 20, 2020
 Quotation No.: SV - 0108 - 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 January 24, 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.

Deepu
FLORITA T. MAY-ON
 Chairperson

NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS "

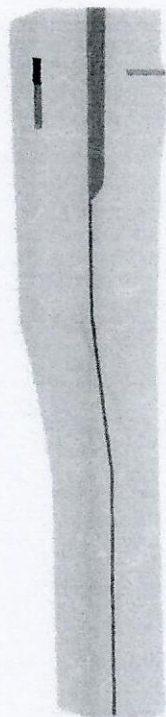
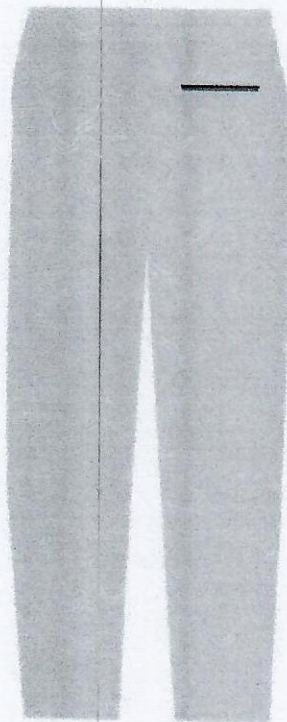
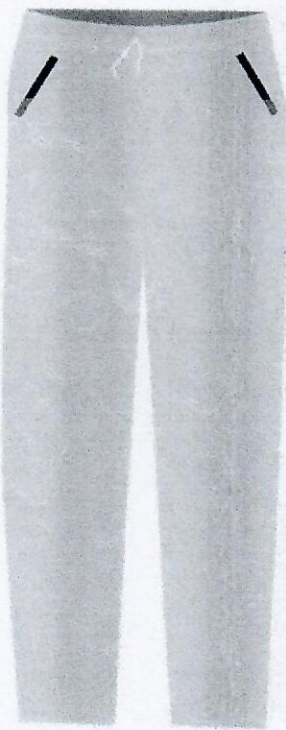
1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is a day before scheduled date calendar days. (schedule of CARAA starts on February 16, 2020)
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (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)
2	320	sets	Jackets and Jogging Pants (Secondary athletes) microfiber cloth SDO - Benguet				336,000.00
PURPOSE: Jackets & jogging pants for learners, working committees & honorary officials							336,000.00
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 style="text-align: center;">MAYCLAIRE JIMENEZ</p> <p>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>			

2020 CARAA Meet SDO - Benguet Track Suit Design

cloth type: microfiber cloth
color : yellow gold, emerald green, white
for: _____ coaches, trainers, chaperons
_____ secondary athletes
_____ elementary athletes



rocket zipper



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6806768
Procuring Entity PROVINCE OF BENGUET
Title 12 sets Arnis Uniform etc.
Area of Delivery Benguet

Solicitation Number: SV-0089-2020	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: Garments	Date Published	21/01/2020
Approved Budget for the Contract: PHP 72,000.00	Last Updated / Time	20/01/2020 17:42 PM
Delivery Period:	Closing Date / Time	24/01/2020 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2600 63-74-4220259 Ext.123 Bacgoodsbenguet@gmail.com		

Description
4.) 12 sets Arnis uniform Elementary (white T- shirt and red pants embroidered with "Benguet" twill cloth) 10,800.00 5.) 20 sets Arnis uniform Secondary (white T- shirt and red pants embroidered with "Benguet" twill cloth) 18,000.00 8.) 24 sets Baseball Uniform Secondary 21,600.00 9.) 24 sets Baseball Uniform Elementary 21,600.00
Other Information Download RFQ and Memorandum to Canvassers at the Associated Components and submit both documents

Created by AILEEN A GAY-AS
Date Created 20/01/2020

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

Bid Solicitation No.: SV - 0089 - 2020
 Purchase Request No.: 20-01-47

January 20, 2020
 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 12 sets Arnis Uniform etc. with an ABC of 72,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on January 24, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p><u>MAYCLAIRE JIMENEZ</u> <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: **20-01-47**
 Name of the Project: **12 sets Arnis Uniform etc.**
 Location of the Project: **SDO - Benguet**

Date: **January 20, 2020**
 Quotation No.: **SV - 0089 - 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 January 24, 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. HAY-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 calendar days. (schedule of CARAA starts on February 16, 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, 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)	
4	12	sets	Arnis uniform Elementary (white T- shirt and red pants embroidered with "Benguet" twill cloth)				10,800.00	
5	20	sets	Arnis uniform Secondary (white T- shirt and red pants embroidered with "Benguet" twill cloth)				18,000.00	
8	24	sets	Baseball Uniform Secondary				21,600.00	
9	24	sets	Baseball Uniform Elementary				21,600.00	
SDO - Benguet								
PURPOSE: uniforms of learners								72,000.00

Brand and Model: _____

Delivery 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

MAYCLAIRE JIMENEZ
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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