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- My PhilGEPS
- My Organization
- My Profile
- Opportunities
- Catalogue
- Directory
- About PhilGEPS

Pending Task | Notices | Award Notices

Wednesday, December 4, 2019 05:35 PM


Noli Guiad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6729340
Procuring Entity PROVINCE OF BENGUET
Title 1 unit vaccine refrigerator
Area of Delivery

 [Printable Version](#)

<p>Solicitation Number: SV-2310-19</p> <p>Trade Agreement: Implementing Rules and Regulations</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical and Dental Equipment</p> <p>Approved Budget for the Contract: PHP 95,000.00</p> <p>Delivery Period: 30 Day/s</p> <p>Client Agency:</p>	<p>Status Pending</p> <p>Associated Components 1</p> <p>Bid Supplements 0</p> <p>Document Request List 0</p> <p>Date Published 05/12/2019</p> <p>Last Updated / Time 04/12/2019 5:35 PM</p> <p>Closing Date / Time 16/12/2019 8:30 AM</p>
<p>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</p>	
<p>Description</p> <p>1 unit vaccine refrigerator</p> <p>KDH</p> <p>Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED</p>	

Created by Noli U. Guiad
Date Created 04/12/2019

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

Bid Solicitation No.: SV-2310-19 December 4, 2019
 Purchase Request No.: 19-12-2136 Date

MEMORANDUM TO:

Mr./Ms.: ALTIGO JOSE/ ASHLYN O. CARINO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 1 UNIT VACCINE REFRIGIRATOR with an ABC of 95,000.00 to be used by KDH Their quotation /Bids shall be opened on December 16, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
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Flora 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:

ALTIGO JOSE/ ASHLYN O. CARINO
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: 19-12-2136
 Name of the Project: 1 UNIT VACCINE REFREGIRATOR
 Location of the Project: KDH

Date: December 4, 2019
 Quotation No.: SV-2310-19
 OBR No.: CO(PR) 19-03-538
 Account Code: 1-07-05-110

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 DECEMBER 16, 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 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
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 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 procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements **to be submitted with this RFQ (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 the Contract (ABC)
1	1	Unit	VACCINE REFREGIRATOR				95,000.00
			Specification:				
			* Specialized refrigerating equipment for cold storage of pharmaceuticals as well as biological products				
			* 160 liters capacity, upright with glass door				
			* 2° C-8°C temperature range				
			* Control System: Microprocessor control , Large screen LED display				
			* Refrigeration Type: Forced air refrigeration system				
			* auto defrost				
			* with 3-6 trays or wire shelving				
			* Audible and visual alarm for high and low temperature and sensor failure				
			* Power Rating: AC110-220V				
			KDH				
PURPOSE: For use of KAPANGAN DISTRICT HOSPITAL							95,000.00

Brand and Model: _____ 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 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.



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

Purchase Request Number: 19-12-2136
Name of the Project: 1 UNIT VACCINE REFREGIRATOR
Location of the Project: KDH

Date: December 4, 2019
Quotation No.: SV-2310-19
OBR No.: CO(PR) 19-03-538
Account Code: 1-07-05-110

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

ALTIGO JOSE/ ASHLYN CARINO
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

8

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- My PhilGEPS
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- My Profile
- Opportunities
- Catalogue
- Directory
- About PhilGEPS

[Pending Task](#) | [Notices](#) | [Award Notices](#)

Wednesday, December 4, 2019 05:42 PM


Noli Guiad

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6729300
Procuring Entity PROVINCE OF BENGUET
Title 30 pcs executive chair
Area of Delivery

 [Printable Version](#)

Solicitation Number: SV-2311-19	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: Office Equipment	Date Published	05/12/2019
Approved Budget for the Contract: PHP 448,500.00	Last Updated / Time	04/12/2019 5:29 PM
Delivery Period: 45 Day/s	Closing Date / Time	16/12/2019 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

30 pcs executive chair

PGSO

Other Information

DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED

Created by Noli U. Guiad
Date Created 04/12/2019

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

Bid Solicitation No.: SV-2311-19
 Purchase Request No.: 19-12-2138

December 4, 2019
 Date

MEMORANDUM TO:

Mr./Ms.: CHARLIE 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 30 Pc Chairs, Executive with an ABC of 448,500.00 to be used by PGSO Their quotation /Bids shall be opened on December 16, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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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:

CHARLIE KELLY/ MARK LOUIE D. 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: 19-12-2138
 Name of the Project: 30 Pc Chairs, Executive
 Location of the Project: PGSO

Date: December 4, 2019
 Quotation No.: SV-2311-19
 OBR No.: MOE(PR) 19-11-2199
 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 DECEMBER 16, 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 bagoodsbenguet@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

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1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 45 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 the Contract (ABC)
			04- Semi-Expendable Office Supplies With ICS				448,500.00
1	30	pc	Chairs Executive				
			* High Back Executive Chair				
			* Upholstered				
			* Five Prong, Nylon Base				
			* polyurethane Casters				
			* Gas lift				
			* Padded Polyurethane Armrests				
			* Tilt-Lock Mechanism				
			* Height Adjustable				
			* Weight Capacity: 90kg-100kg				
			* Chair Weight: 18 kgs.				
			* Width: 50.8cm				
			* Depth: 54cm				
			* Height with gas lift adjusted: 106cm				
			* Height with gas lift normal/ unadjusted: 101cm				
			* Color: Black				
			Note: 45 Days Delivery Period				
			End- users: Qty				
			PHO 15				
			PEO 10				
			PGSO 1				
			PSWDO 4				
			Note: 45 Days Delivery Period				
			PGSO				
PURPOSE: For use of different offices							448,500.00



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

Purchase Request Number: 19-12-2138
Name of the Project: 30 Pc Chairs, Executive
Location of the Project: PGSO

Date: December 4, 2019
Quotation No.: SV-2311-19
OBR No.: MOE(PR) 19-11-2199
Account Code: 5-02-03-010

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)

CHARLIE KELLY/ MARK LOUIE POGO-EN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date