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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7419066
Procuring Entity PROVINCE OF BENGUET
Title 2 units water dispenser, etc
Area of Delivery

Solicitation Number: SV-0021-21	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	20/01/2021
Approved Budget for the Contract: PHP 51,500.00	Last Updated / Time	19/01/2021 16:01 PM
Delivery Period: 14 Day/s	Closing Date / Time	01/02/2021 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 units water dispenser, etc		
FOR USE OF BENRO		
Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guidad
Date Created 19/01/2021

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)

Revised
 Novemb

Bid Solicitation No.: SV 0021-21 January 18, 2021
 Purchase Request No.: 21-01-0019 Date

MEMORANDUM TO:

Mr./Ms.: MARY ANN VALERIE B. ZAPARITA
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 2 UNITS WATER DISPENSER et al with an ABC of 51,500.00 to be used by BENRO Their quotation /Bids shall be opened on February 1, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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CRISALDO P. BALMAL
 Vice Chairman

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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S: MARY ANN VALERIE B. ZAPARITA <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
EIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Revised RFQ Form
 November 2020

Purchase Request Number: 21-01-0019
 Name of the Project: procurement of weater dispenser, free standing, hot and cold et al
 Procuring Office: BENRO

Date: January 18, 2021
 Quotation No.: SV 0021-21
 CAFOA No. MOOE 100210100106
 Account Code: 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document **duly signed** by you or your authorized representative, to this office not later than 8:30 AM on February 1, 2021 at the **BAC Secretariat Committee Office, 2nd Floor, Main Capitol Building, La Trinidad, Benguet**. Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. **074-422-0259** or thru e-mail at **pgobacgoods@benguet.gov.ph**

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.

CRISALDO P. BADIVAL
 Vice Chairperson

REQUIREMENTS:

- This Request Form must be duly accomplished; *all entries must be Typewritten or handwritten legibly and in pen.*
- Delivery period shall be within 14 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 this Provincial Government, through the Provincial General Services Office.
- Price validity shall be for a period of 120 calendar days.
- Documentary requirements to be submitted with this RFQ:
 - Mayor's/ Business Permit (*proof of renewal if expired*)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (*kindly indicate*)
 - Latest 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 copy of complete (items 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items with quotations exceeds 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

NOT

- All erasures to be countersigned
- Kindly seal this document upon submission to the BAC Goods and Services Office

ITEM NO.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECIFICATIONS	UNIT PRICE	TOTAL PRICE	Approved Budget for the Contract (ABC)
1	2	unit	Water dispenser, free standing, hot and cold, compressor type cooling, with mini storage cabinet				20,500.00
2	2	unit	Percolator, Stainless steel, double wall insulation, 15 liters capacity, Max 100				8,000.00
3	1	unit	Vacuum Cleaner, 20L wet/dry, 1250 W, 20 ltr., 17KPA, Blower function on board accessory & hose storage, auto shut off, prevents over flow, top handle with dust sealed switch				8,000.00
4	1	unit	Ladder, Portable, aluminum, Multi purpose Ladder 4 X 4 16 ft.				5,000.00
5	4	pcs	Fan, wall, Original High Quality Standard Wall fan. 18 inches Banana Type Plastic Blade with 3-Speed Remote Control and Soft Touch Push Button				10,000.00
Purpose						TOTAL	51,500.00
For office use							

DEALER'S OFFER (IF APPLICABLE):

Brand and Model: _____
 Delivery Period: _____

Warranty period: Supplies & Materials: _____
Equipment: _____
 Price Validity: _____

CANVASSER:

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.

MARILYN VALENTIN B. ZAPARITA
 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-15



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7419019
Procuring Entity PROVINCE OF BENGUET
Title 4 pcs extension cord, heavy duty, etc.
Area of Delivery

Solicitation Number: SV-0020-21	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: Electrical Supplies	Date Published	20/01/2021
Approved Budget for the Contract: PHP 70,580.00	Last Updated / Time	19/01/2021 15:55 PM
Delivery Period: 14 Day/s	Closing Date / Time	01/02/2021 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 pcs extension cord, heavy duty, etc. FOR USE OF PDRRMO Other Information DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

Created by Noli U. Guiad
Date Created 19/01/2021

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

Revised
 Novemb

Bid Solicitation No.: SV 0020-21 January 18, 2021
 Purchase Request No.: 21-01-0020 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER P. MARIANO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 4 pcs Extension Cord, Heavy Duty et al with an ABC of 70,580.00 to be used by PDRMO Their quotation /Bids shall be opened on February 1, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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CRISALDO P. BADIVAL
Vice Chairman

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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">CHRISTOPHER P. MARIANO <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 style="text-align: center;">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)

Revised RFQ Form
 November 2020

Purchase Request Numbr 21-01-0020
 Name of the Project: Purchase of 4 pcs extension cord et al.
 Procuring Office: PDRRMO

Date: January 18, 2021
 Quotation No.: SV 0020-21
 CAFOA No. MOOE 100210100103
 Account Code 5-02-03-990

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document **duly signed** by you or your authorized representative, to this office not later than **8:30 AM** on **February 1, 2021** at the **BAC Secretariat Committee Office, 2nd Floor, Main Capitol Building, La Trinidad, Benguet**. Indicate also the shortest delivery period should you opt to. You may fax your quotations through **Telefax No. 074-422-0259** or thru e-mail at **pgobacgoods@benguet.gov.ph**

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.

CRISALDO P. BADIVAL
 Vice Chairperson

REQUIREMENTS:

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- Delivery period shall be within 14 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 this Provincial Government, through the Provincial General Services Office.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFQ**:
 - Mayor's/ Business Permit (*proof of renewal if expired*)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (*kindly indicate*)
 - Latest 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 copy of **complete (items 1 to 10) Omnibus Sworn Statement** within **three (3) days from Notice of this Body if the aggregate total ABC of the items with quotations exceeds 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

NOT

- All erasures to be countersigned
- Kindly seal this document upon submission to the BAC Goods and Services Office

ITEM NO.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	COMPLIANCE TO SPECIFICATIONS	UNIT PRICE	TOTAL PRICE	Approved Budget for the Contract (ABC)
1	4	pcs	Extension cord, Heavy Duty Extension Wheel, 3 outlets, 15 meters long 2500w, 10A, 250v				7,200.00
2	3	pcs	Uninterrupted Power Supply 800va/450 watts or higher, at least 4 universal sockets				18,000.00
3	3	pcs	Adaptor 2 pin Type A Universal AC Travel Power flat plug adapter				380.00
4	18	pcs	Search Lights Rechargeable LED Flood Light at least 50w				45,000.00
Purpose: For use of the PDRRMO						TOTAL	70,580.00

DEALER'S OFFER (IF APPLICABLE):

Brand and Model: _____
 Delivery Period: _____

Warranty period: Supplies & Materials: _____
 Equipment: _____
 Price Validity: _____

CANVASSER:

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.

CHRISTOPHER P. MARIANO
 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