



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7441968  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 1 unit water dispenser, etc.  
**Area of Delivery**

<b>Solicitation Number:</b> SV-0122-21	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> General Merchandise	<b>Date Published</b>	02/02/2021
<b>Approved Budget for the Contract:</b> PHP 68,000.00	<b>Last Updated / Time</b>	01/02/2021 10:09 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	22/02/2021 08:30 AM
<b>Client Agency:</b>		
<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>		
1 unit water dispenser, etc.		
FOR USE OF PGSO-Admin		
<b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH DOCS SHALL BE SUBMITTED.		

**Created by** Noli U. Guiad  
**Date Created** 01/02/2021

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)**

Bid Solicitation No.: SV-0122-21 January 28, 2021  
 Purchase Request No.: 21-01-0148 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARLIE B. 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 1 unit Water dispenser, etc. with an ABC of 68,000.00 to be used by PGSO-Admin Their quotation /Bids shall be opened on February 22, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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*Florita T. Bay-on*  
**FLORITA T. BAY-ON**  
 Chairperson

<p align="center"><b>CERTIFICATION</b></p> <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 align="center">CHARLIE B. KELLY/MARK LOUIE D. POGO-EN  <i>Signature over printed name/s</i></p>	<p align="center"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
PROVINCE OF BENGUET  
La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
(GOODS AND SERVICES)

Purchase Request Number: 21-01-0148  
Name of the Project: Purchase of 1 unit Water dispenser, etc.  
Location of the Project: PGSO-Admin  
Account Code: 5-02-03-990

Date: January 28, 2021  
Quotation No.: SV-0122-21  
CAFOA No.: 100210100355  
Appropriation No.: 202101000382

## 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 **MONDAY February 22, 2021** at the **BAC Goods and Services Office, 2nd Floor, 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](mailto: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.

*Florita J. Way-on*  
**FLORITA J. WAY-ON**  
Chairperson

**REQUIREMENTS:**

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 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 provincial government, through the Provincial General Services Office.
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 if expired**)
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No. (kindly indicate)
  - d. 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**
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement **within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds 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.

**NOTE:**

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

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1	unit	Water Dispenser Free standing ✓ Bottom loading ✓ Hot, normal and cold ✓ Compressor type cooling ✓ Hot water safety lock ✓ 585W ✓				13,000.00
2	1	unit	Water Dispenser ✓ Free standing ✓ Compressor type cooling ✓ Mini storage cabinet ✓ Hot, normal and cold ✓ 500 watts ✓				8,000.00
3	2	set	Mosquito Killer ✓ Electric insect killer ✓ Thermal fuse protection ✓ Covers 50 square meter ✓				7,000.00
4	5	unit	Tower Fan ✓ Oscillating type ✓ Extended 24" LOUVER ✓ LED display ✓ with remote ✓ 25C Auto ON ✓ 10 meters wind range ✓ 220v/60Hz ✓ Variable speed control ✓ 2000RPM ✓ Ultra silent technology ✓				40,000.00
<b>PGSO-Admin</b>							
<b>PURPOSE:</b>	To be used at several PGSO offices						<b>68,000.00</b>



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

Purchase Request Number:	<u>21-01-0148</u>	Date:	<u>January 28, 2021</u>
Name of the Project:	<u>Purchase of 1 unit Water dispenser, etc.</u>	Quotation No.:	<u>SV-0122-21</u>
Location of the Project:	<u>PGSO-Admin</u>	CAFOA No.:	<u>100210100355</u>
Account Code:	<u>5-02-03-990</u>	Appropriation No.:	<u>202101000382</u>

**DEALER'S OFFER (IF APPLICABLE)**

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.

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

\_\_\_\_\_  
(Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
(Telephone/Cellphone Number or e-mail address)

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

\_\_\_\_\_  
Date



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

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Purchase Request Number: <b>21-01-0148</b>	Date: <b>January 28, 2021</b>
Name of the Project: <b>Purchase of 1 unit Water dispenser, etc.</b>	Quotation No.: <b>SV-0122-21 /</b>
Location of the Project: <b>PGSO-Admin</b>	CAFOA No.: <b>100210100355</b>
Account Code: <b>5-02-03-990 /</b>	Appropriation No.: <b>202101000382 /</b>

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Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____
<b>CANVASSERS:</b>	
<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;"><u>CHARLIE B. KELLY/MARK LOUIE D. POGO-EN</u>  <b>PRINTED NAME &amp; SIGNATURE OF AUTHORIZED CANVASSER</b></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>_____          Date</p>