



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6827041
Procuring Entity PROVINCE OF BENGUET
Title 10 Units Vehicle Hire
Area of Delivery Benguet

Solicitation Number: SV-0345-2020	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: Transportation and Communications Services	Date Published	31/01/2020
Approved Budget for the Contract: PHP 375,000.00	Last Updated / Time	30/01/2020 10:56 AM
Delivery Period:	Closing Date / Time	03/02/2020 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		
10 Units Vehicle hire-CARAA Proper shuttle Jeepney (PUJ) 7 days February 15-21, 2020 NOTE: ROUTE Playing venue in La Trinidad, baguio & Tuba seating capacity: 21 seaters =====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 30/01/2020

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

Bid Solicitation No.: SV-0345-2020
 Purchase Request No.: 20-01-0494

January 29, 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 10 units Vehicle Hire with an ABC of 375,000.00 to be used by SDO - Benguet Their quotation /Bids shall be opened on February 3, 2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

[Signature]
FLORITA T. BAY-ON
 Chairperson

<p>CERTIFICATION</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 that only those indicated above shall submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p>MAYCLAIRE JIMENEZ <i>Signature over printed name/s</i></p>	<p>CERTIFICATION</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>
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Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 20-01-0494
Name of the Project: 10 units Vehicle Hire
Location of the Project: SDO - Benguet

Date: January 29, 2020
Quotation No.: SV-0345-2020
OBR No.: MODE(PR) 20-01-0496
Account Code: 5-02-99-990

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 February 3, 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 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
(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 as scheduled
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.

B. 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	units	Vehicle hire - CARAA Proper shuttle Jeepney (PUJ) 7 days February 15-21, 2020 NOTE: ROUTE Playing venues in La Trinidad, Baguio & Tuba seating capacity: 21 seaters SDO - Benguet				375,000.00
PURPOSE: To be used by learners & coaches as shuttle during the CARAA proper 2020							375,000.00
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 style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER</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 style="text-align: right;">Date _____</p>			



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6827025
Procuring Entity PROVINCE OF BENGUET
Title 12 sets Arnis Uniform etc.
Area of Delivery Benguet

Solicitation Number:	SV-0346-2020	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:	Sporting Goods	Date Published	31/01/2020
Approved Budget for the Contract:	PHP 72,000.00	Last Updated / Time	30/01/2020 15:20 PM
Delivery Period:		Closing Date / Time	03/02/2020 08:30 AM
Client Agency:			
Contact Person:	DELIZA M CUTARA BAC Secretariat Member Benguet Province, Capitol, Poblacion, La Trinidad, Benguet La Trinidad Benguet Philippines 2601 63-74-4225862 63-74-4225862 delizacutara@yahoo.com		
Description	12 sets Arnis Uniform etc. SDO- Benguet		
Other Information	Download RFQ and Memo at the associated components and Submit Documents		

Created by DELIZA M CUTARA
Date Created 30/01/2020

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