

Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

7073890

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2 Unit Water Tank etc..

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0709-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 60,000.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:			
Vincentino		Date Published	30/06/2020
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC		
	CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/06/2020 10:58 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	20/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

#### Description

2 Unit Water Tank etc..

**DMDH** 

#### **Other Information**

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

**Date Created** 

29/06/2020

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0709-2020		June 25	2020	
Purchase Request No.:	20-05-0703		Dat	######################################	
MEMORANDUM TO:					
Mr./Ms.:	CLARENCE A. TAYNAN/DU				
	(Canvasse	er)			
Kindly provide appropri solicitation to Bid for the purchas	ate dealers/ establishments e of 2 Unit Wa	copy of the attached re ter Tank etc	quest for quotation an with an ABC of	d/or <b>60,000.00</b>	
to be used by DMDH	Their quotation /Bids sha	all be opened on	July 20,20	)20	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
	ADDICEOU	Name	Signature	Date	
1.					
2.				***************************************	
3.				**************************************	
4.				***************************************	
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7.					
8.					
9.					

FLORITA T. MAY-ON

#### 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:

10.

CERTIFICATION

This is to certify that the RFQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD

Administrative Officer V

CLARENCE A. TAYNAN/DURHAM DE AUSEN

Signature over printed name/s



#### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: Name of the Project:

Location of the Project:

20-05-0703

2 Unit Water Tank etc... **DMDH** 

Date: June 25,2020

Quotation No.: SV-0709-2020

OBR No.: MOOE(PR) 20-05-0764

Account Code: 1-07-99-990

# 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 MONDAY July 20,2020 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.

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 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.
- 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.
  - c. PhilGEPS Registration No.
    d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000,000)
- 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 bld most advantageous to the provincial government.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	2	Unit	Water Tank, Stainless Steel, 12 Drums Capacity			The state of the s	60,000.00
			DMDH			VI TONI VI TON	The state of the s
PURPO	DSE:	For use	of the Dennis Molintas, Hospital.				60,000.00
3rand a	l and Model: Warranty period for supplies & materials:						
)eliver	y Perio	ł:		Price Validity Period:			
	and the	CERTIFICATION  I hereby certify that I have personally conducted this canvass d that the price/s quoted is/are true and correct and the signature the Representative of the establishment who submitted the otation/s is/are genuide		conditions, I hereb appropriate action	After having carefully read and accepted your terms a conditions, I hereby submit the above quotations for your appropriate action.		for your
				(Name of Esta	ablishment per O.	R. & address	)
				(Signature over Pri	nted Name of Own	er/Representa	tive)
	***************************************	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	ARENCE A. TAYNAN/DURHAM DE AUSEN	(Telephone/Cell	phone Number or	e-mail addre	ss)
	P	RINTED N	IAME & SIGNATURE OF AUTHORIZED CANVASSER				
					Date	***************************************	•••



Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

**Reference Number** 

7073830

**Procuring Entity** 

PROVINCE OF BENGUET

Title

2 Unit Desktop Computer etc..

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0734-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip	Sid Supplements	
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	0
<b>Delivery Period:</b>	30 Day/s		
Client Agency:		Date Published	30/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/06/2020 10:45 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	20/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.com		

#### Description

2 Unit Desktop Computer etc..

**DMDH** 

#### **Other Information**

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

**Date Created** 

29/06/2020

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CLARENCE A. TAYNAN/DURHAM DE AUSEN
Signature over printed name/s

# Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

	(GOODS AND SI	ERVICES)		
Bid Solicitation No.:	SV-0734-2020		June 25	2020
Purchase Request No.:	20-06-0760		Dat	***************************************
MEMORANDUM TO:				
Mr./Ms.:	CIV A TRIBLEM A PHARMACAN AND AND AND AND AND AND AND AND AND A			
140 /1415	CLARENCE A. TAYNAN/DURI (Canvasser)	HAM DE AUSEN		
W 11				
solicitation to Bid for the purchase	ate dealers/ establishments co e of 2 Unit Desktop (	py of the attached rec Computer etc	uest for quotation an with an ABC of	d/or <b>90,000.00</b>
to be used by DMDH	Their quotation /Bids shall		July 20,20	Macana Marka M
NAME OF ESTABLISHMENT	ADDDESS		RECEIVED	
WAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
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10.				3
CARTIFIC			FLORUTA) F. to	AY-ON
			TIFICATION	
I/We the undersigned, hereby jointly given each of the above dealers/establish		This is to certify copy and submitted throug	that the RFQ received is a	download
bid papers and that only those indicated	above shall submit their	op) was submitted intoug	n chian / comici,	
quotations before the time of opening of t	he same.			
CANVASSER/S:			NOLI U. GUIAD	,



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

Location of the Project:

20-0-0760

2 Unit Desktop Computer etc... DMDH

Date: June 25,2020

20-06-0818

Quotation No.: SV-0734-2020

OBR No.: CO(PR)

Account Code: 1-07-05-030

# 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 July 20,2020 Monday 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.

#### 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 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.
- 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.

- 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
ì	2	Unit	Desktop Computer (Intel Core i5 9400)				90,000.00
			Specs:				
			Processor: 6 Core, 6 Threads, 2.90 Ghz Base frequent	icy,			
			4.10 Ghz Max Turbo Frequency, LGA 115	I Sockety,			
			DDR4, TDP:65W				
			OS: Windows 10 License, 64 bit with DVD inst	aller	1	Market Commence of the Commenc	
			Board: Compatible Motherboard with H310 chips	et,		·	
			gigabet LAN				
			Memory: 2x4gb DDR4, 2400Mhz or higher with he	***************************************			
***************************************			Hard Disk: 1x240 GB SSD (for OS)				
Messassassassassass			IXITB HDD 3.5", SATA III, 7200 RPM			Parameter Commence	**************************************
			ODD: DVD/RW, 5.25", SATA			***************************************	
			Speaker: USB Powered, 3.5 mm		***************************************		
			Keyboard: Standard full sized USB Keyboard with			N4400000000000000000000000000000000000	
			numeric keypad				
			Mouse: USB Optical Mouse, DPI 1000 or higher,	1	***************************************		
			with mouse pad				
		***************************************	Power Supply:80+certified, 500 watts or higher, non	-modular cables			
			UPS: 800VA/450watts or higher, atleast 4 univers	al sockets	,	***************************************	
			Monitor: 21.5" LED or higher, 1920x1080 resolutio	n,	·	***************************************	
******************		*************************	HDMI/VGA Direct Power	i i			
enraraldam			Casing: Micro ATX Casing, Steel body, front USE	33.0		manual to place the state of th	
			port, back & front cooling fans				
************		**************************************	DMDH				



PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

#### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

20-0-0760 Purchase Request Number: Date: June 25,2020 Name of the Project: 2 UnA Desktop Computer etc... Quotation No.: SV-0734-2020 Location of the Project: **DMDH** OBR No.: CO(PR) 20-06-0818 Account Code: 1-07-05-030 PURPOSE: For use of DMMH Staff 90,000.00 Brand and Model: Warranty period for supplies & materials: Delivery Period: Price Validity Period: CANVASSERS: After having carefully read and accepted your terms and CERTIFICATION conditions, I hereby submit the above quotations for your I hereby certify that I have personally conducted this canvass appropriate action. 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 genuide (Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative) CLARENCE A. TAYNAN/DURHAM DE AUSEN (Telephone/Celiphone Number or e-mail address)

Date

Help



Central Portal for Philippine Government Procurement System

Central Portal for Philippine Government Procurement System

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

7073924

**Procuring Entity** 

PROVINCE OF BENGUET

Title

Hauling of hazardous waste

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0553-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Cargo Forwarding and Hauling Services	Sia Supplements	
Approved Budget for the Contract:	PHP 250,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/06/2020
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	29/06/2020 11:06 AM
	Philippines 2600 63-74-4220259 Ext.123	Closing Date / Time	20/07/2020 08:30 AM
	Bacgoodsbenguet@gmail.con	n	

#### Description

Hauling of hazardous waste

**DMDH** 

#### **Other Information**

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

**Date Created** 

29/06/2020

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#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.:	SV-0553-2020			2020	
Purchase Request No.:	20-03-0652		June 25 Date	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	
MEMORANDUM TO:					
Mr./Ms.:	CLARENCE A. TAYNAN/DUR	HAM DE AUSEN			
	(Canvasser)				
solicitation to bid for the purchase		ardous waste	uest for quotation an with an ABC of	d/or <b>250,000.00</b>	
to be used by DMDH	Their quotation /Bids shall	be opened on	July 20, 2	020	
NAME OF ESTABLISHMENT	ADDRESS	RECEIVED			
	NJJALOV	Name	Signature	Date	
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10					

FLORITA J. BAY-ON
Chairberson

#### 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:

#### CERTIFICATION

This is to certify that the RFQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD

Administrative Officer V

CLARENCE A. TAYNAN/DURHAM DE AUSEN

Signature over printed name/s



#### La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:

Name of the Project:

20-03-0652

Hauling (Treatmentand Disposal of Solid Waste etc....

Date: June 25,2020 Quotation No.: SV-0553-2020

Location of the Project:

**DMDH** 

OBR No.: MOOE(PR) 20-03-0700

Account Code: 5-02-12-010

# 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 \_\_c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations July 20, 2020 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.

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.
- Price validity shall be for a period of 120 calendar days.
- 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

8. ALL ERASURES SHOULD BE COUNTERSIGNED.

No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
-			Hauling(Treatmentand Disposal of Solid Hazardou	15			250,000.00
		****	and Infectous Waste)			***************************************	200,000.00
**********		***************************************	>Location/Source of waste:Dennis Molintas District			······································	-
			Hospital, Bokod, Benguet		***************************************	-	
		****	>Solid waste to be hauled: Based on DENR	Executive execution in the second		2000077	
***************************************			Hazardous Waste Generator Registration Certificate		***************************************		
			and Waste generated by the hospital:				
-		-	1.D407-busted Flourescent lamp,CLF and LED bulb			***************************************	
			2.D499-X-ray solutions and laboratory reagents				
			3.M501-Pathological and Infectous wastes				
			4.M503-Pharmaceutical waste				
***************************************			5.M506-waste electrical and electronic equipments			-	
	-		>Schedule of hauling: As scheduled			*****	
		Ac	dditional requiremental from bidders				
			1.Current valid Quality Management Standards			***************************************	
			(ISO 9001)and Environmental Management Standard	s			
			((SO14001)				
			2.Current and Valid accreditation as a TSD Facility Op	perator			
			a.Environmental Compliance Certificate			***************************************	
			b.Permit to operate				
			c. TSD Permit				
			d Transporter's Registration Certificate				
			3.Certificate of Product Registration for equipment or				
			devices			***************************************	
			4.Pollution Legal Liability Insurance				



# La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

· · · · · · · · · · · · · · · · · · ·		20-03-0032			Date:	June 25,202	0
Name of the Pro	oject	Hauling (Treatmentand Disposal of Solid Waste etc  DMDH			Quotation No.:	SV-0553-202	20
Location of the	Project:				OBR No.	MOOE(PR)	20-03-0700
***************************************	· · · · · · · · · · · · · · · · · · ·	Ţ-			Account Code:	5-02-12-010	
		DMDH			***************************************		
PURPOSE:	Fund for	disposal and hauling out Infectious/hazarddous w	isposal and hauling out infectious/hazarddous wastes of the hospital.				250,000.00
Brand and Me	odel:		Warranty p	eriod for supplies & n	naterials:		
Delivery Peri	od:	The second secon	Price Valid				***************************************
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 genuide			After having careful conditions, I hereb appropriate action.	y submit the ak	ccepted your to bove quotation	erms and s for your	
			+	(Name of Estab	lishment per O	.R. & address)	
			1000	(Signature over Print	ed Name of Own	er/Representativ	re)
CLARENCE A. TAYNAN/DURHAM DE AUSEN PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER		_	(Telephone/Cellph	one Number o	r e-mail addre	SS)	
		Q-	***************************************	Date	*******************************		



Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

7073792

**Procuring Entity** 

PROVINCE OF BENGUET

Title

10 roll Cling Film, Fermosa etc...

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0557-2020
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

General Merchandise

Approved Budget for the Contract:

PHP 56,600.00

Delivers Bested

Delivery Period: Client Agency: 14 Day/s

**Contact Person:** 

JULIE P. TABCAO	
BAC -GOODS SEC	
CHAIRPERSON	
Benguet Province,	
In Trimidad	

La Trinidad Benguet Philippines 2

Philippines 2600 63-74-4220259 Ext.123

Bacgoodsbenguet@gmail.com

Status	Pending			
Associated Components	1			
Bid Supplements	0			
Document Request List	0			
Date Published	30/06/2020			
Last Updated / Time	29/06/2020 10:38 AM			
Closing Date / Time	20/07/2020 08:30 AM			

#### Description

10 roll Cling Film, Fermosa etc...

DMDH

#### **Other Information**

Download RFQ and Memo at the associated components and submit both documents.

Created by

DELIZA M CUTARA

**Date Created** 

29/06/2020

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#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Bid Solicitation No.: SV-0557-2020 June 25, 2020 Purchase Request No.: 20-03-0659 Date **MEMORANDUM TO:** Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 10 roll Cling Film, Fermosa etc.... with an ABC of 56,600.00 to be used by DMDH Their quotation /Bids shall be opened on July 20,2020

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
or ad implication		Name	Signature	Date
1.				
2.				***************************************
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4.				
5.				
6.				***************************************
7.				Abanticmoon Arapan, Lun,
8.				***************************************
9.				
10.		*		

FLORITA 7. 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:

CLARENCE A. TAYNAN/DURHAM DE AUSEN
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



#### La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number: 20-03-0659

10 roll Cling Film, Fermosa etc...

**DMDH** 

Date: June 25, 2020

Quotation No.: SV-0557-2020

OBR No.: MODE(PR)

20-03-0701

Account Code: 5-02-03-990

# request for quotation

#### Sir/Madam:

Name of the Project:

Location of the Project:

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 MONDAY July 20,2020 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.

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
- 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.
- 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.

- 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 & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	10	roll	Cling Film, Fermosa				
2	12	pc	Soup Bowl,(Stainless steel,11 cm)			***************************************	4,500.00
3	20	рс	Bedsheets with garter, single, plain white				600.00
4	35	pc	Bedsheets with garter, single, plain white				5,000.00
5	35	pc	Blanket,plain, single, cotton, light blue				10,800.00
6	10	vard	Cover, (upholstery), leatherette, brown			***************************************	7,350,00
7	40	pc	Curtain, cloth, mint green,55"x65"				1,500.00
8	40	рс	Pillow Case			·	13,600.00
9	20	рс	Pillow 18x24			***************************************	6,600.00
10	10	dozen	Cloth Pain				3,600.00
***************************************							3,000.00
-			DMDH				
PURP	OSE:	For use	of Dennis Molintas Hospital			THE STREET, ST	56 600 00

Brand and Model: Warranty period for supplies & materials: Price Validity Period:

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 genuide

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)



La Trinidad

#### BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	20-03-0659	Date:	June 25, 2020 SV-0557-2020		
Name of the Project:	10 roll Cling Film, Fermosa etc	Quotation No.:			o.: SV-0557-2020
Location of the Project:	DMDH	OBR No.:	MOOE(PR)	20-03-0701	
		Account Code:	5-02-03-990		
		(Signature over Printed Name of Owner/Representative)			
CI	ARENCE A. TAYNAN/DURHAM DE AUSEN	(Telephone/Cellphone Number or	e-mail addres	SS)	
PRINTED N	AME & SIGNATURE OF AUTHORIZED CANVASSER				

Date