



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7516044
Procuring Entity PROVINCE OF BENGUET
Title Purchase of Huge Plastic Water tank etc.
Area of Delivery Benguet

Solicitation Number: SV-0298-21	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: Plastic Products	Date Published	04/03/2021
Approved Budget for the Contract: PHP 55,100.00	Last Updated / Time	03/03/2021 17:35 PM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4220259 Ext.123 pgobacgoods@benguet.gov.ph		

Description

Please refer to attached Request for Quotation

=====PHO=====

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by AILEEN A GAY-AS
Date Created 03/03/2021

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

Revised RFQ
 November

Bid Solicitation No.: SV 0298-21 February 23, 2021
 Purchase Request No.: 21-01-0114 Date

MEMORANDUM TO:

Mr./Ms.: RIZALIANA D. TALOSIG/SALINIA L. CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Three (3) pcs Huge plastic water tank etc. with an ABC of 55,100.00 to be used by PHO Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
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Florita Bay-on
 FLORITA BAY-ON
 (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>RIZALIANA D. TALOSIG/SALINIA L. CARBONEL <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
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Num 21-01-0114 Date: February 16, 2021
Name of the Project: Purchase of Huge Plastic Water tank etc. Quotation No.: SV 0298-21
Location of the Project: PHO / CAFOA No.: 100210100290
Account Code: 5-02-03-990 / Appropriation No.: 202101000325

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 March 8, 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

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 T. BAY-ON
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 the 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 RFO**:
 - 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 (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**
- 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:

- 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)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
3	3	pc	Huge plastic water tank with cover, rubberized at 950 to 1100 liters container, see attached image				25,500.00
4	2	set	Waste bin with cover, plastic, TC 60, color coded (black, green, red), 3 pcs per set with metal frame stand, Large				29,600.00
PHO							
PURPOSE: Huge plastic container for PHO laboratory hazardous waste							55,100.00

DEALER'S OFFER (IF APPLICABLE)

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/Celphone Number or e-mail address)

RIZALIANA D. TALOSIG/SALINIA I. CARBONEL
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

Date



160-17
PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
 Philippine Government
 Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7506888
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 1 cart Ink, cyan, 322 etc.
Area of Delivery Benguet

Solicitation Number: Shopping-0017-21	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Printing Supplies	Date Published	02/03/2021
Approved Budget for the Contract: PHP 104,000.00	Last Updated / Time	01/03/2021 13:26 PM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4220259 Ext.123 pgobacgoods@benguet.gov.ph		
Description 1.) 1 cart Ink, Cyan, 322, Canon 22,300 2.) 1 cart Ink, Magenta, 322, Canon 22,300 3.) 1 cart Ink, Yellow, 322, Canon 22,300 4.) 2 cart Ink, Black, 322, Canon 37,100 Please refer to attached Request for Quotation =====PPDO=====		
Other Information Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph		

Created by AILEEN A GAY-AS
Date Created 01/03/2021

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

Bid Solicitation No.: Shopping-0017-21
Purchase Request No.: 21-01-0094

February 24, 2021
Date

MEMORANDUM TO:

Mr./Ms.: EUGENIO T. TOMAS
(Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 cart Ink, cyan, 322 etc. with an ABC of 104,000.00 to be used by PPDO Their quotation /Bids shall be opened on March 8, 2021

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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FLORITA T. BAY-ON
Chairperson

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><u>EUGENIO T. TOMAS</u> Signature over printed name/s</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> Administrative Officer V</p>



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

Purchase Request Number: **21-01-0094**
 Name of the Project: **Purchase of 1 cart Ink, cyan, 322 etc.**
 Location of the Project: **PPDO**
 Account Code: **5-02-03-010**

Date: **February 24, 2021**
 Quotation No.: **Shopping-0017-21**
 CAFOA No.: **100210100264**
 Appropriation No.: **21-01-00024a**

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** **March 8, 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

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 T. Bay-on
FLORITA T. BAY-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.
 - d. Lates 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 P~~hp~~ 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	cart	Ink, Cyan, 322, Canon				22,300.00
2	1	cart	Ink, Magenta, 322, Canon				22,300.00
3	1	cart	Ink, Yellow, 322, Canon				22,300.00
4	2	cart	Ink, Black, 322, Canon				37,100.00
PPDO							
PURPOSE: office use							104,000.00

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.

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



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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 7520207
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 6 unit Mobile Phone
Area of Delivery Benguet

Solicitation Number: SV-0284-21	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: Communication Equipment	Date Published	05/03/2021
Approved Budget for the Contract: PHP 60,000.00	Last Updated / Time	04/03/2021 17:29 PM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4220259 Ext.123 pgobacgoods@benguet.gov.ph		

Description

Please refer to attached Request for Quotation

=====PGO=====

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by AILEEN A GAY-AS
Date Created 04/03/2021

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

Bid Solicitation No.: SV-0284-21 February 23, 2021
 Purchase Request No.: 21-02-0350 Date

MEMORANDUM TO:

Mr./Ms.: _____ CHARITY BACBAC
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 6 units Mobile Phone with an ABC of 60,000.00 to be used by PGO Their quotation /Bids shall be opened on March 8, 2021

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

<p style="text-align: center;">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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;"><u>CHARITY BACBAC</u> <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p style="text-align: center;">CERTIFICATION</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;"><u>NOLI U. GUIAD</u> <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: 21-02-0350
 Name of the Project: Purchase of 6 units Mobile Phone
 Location of the Project: PGO
 Account Code: 5-02-03-990

Date: February 23, 2021
 Quotation No.: SV-0284-21
 CAFOA No.: 100210100109
 Appropriation No.: 21-01-000130

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 March 8, 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

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 T. Hay-on
FLORITA T. HAY-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. Lates 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	6	unit	Mobile Phone Specifications: Size: 76.88mm x 165mm x 9.26mm Weight: Approx 206g (including the battery) Display: 6.67in Resolution: FHD + 2400 x 1080 Memory: 4GB RAM + 128GB ROM Camera: >rear camera 48MP (f/1.8 aperture) + 8MP (120 ultra-wide angle lens, f/2.4 aperture) + 2MP (depth lens, f/2.4 aperture) + 2MP (macro lens, f/2.4 aperture) >front camera: 8MP, f/2.0 aperture Battery: 5,000mAh <div style="text-align: center;">PGO</div>				60,000.00

PURPOSE: for Executive Assistants 60,000.00

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)

CHARITY BACBAC

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7520183
Procuring Entity PROVINCE OF BENGUET
Title Purchase of 2,710 pcs Ballpen etc.
Area of Delivery Benguet

Solicitation Number: Shopping-0016-21	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Supplies and Devices	Date Published	05/03/2021
Approved Budget for the Contract: PHP 123,562.00	Last Updated / Time	04/03/2021 17:21 PM
Delivery Period: 14 Day/s	Closing Date / Time	08/03/2021 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4220259 Ext.123 pgobacgoods@benguet.gov.ph		

Description

Please refer to attached Request for Quotation

=====PPDO=====

Other Information

Download attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page and submit both documents at BAC Office, 2nd Floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by AILEEN A GAY-AS
Date Created 04/03/2021

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

Bid Solicitation No.: Shopping-0016-21 February 26, 2021
 Purchase Request No.: 21-01-0164 Date

MEMORANDUM TO:

Mr./Ms.: EUGENIO T. TOMAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2,710 pcs Ballpen etc. with an ABC of 123,562.00 to be used by PPDO Their quotation /Bids shall be opened on March 8, 2021

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

<p style="text-align: center;">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 submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p style="text-align: center;">EUGENIO T. TOMAS <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p style="text-align: center;">CERTIFICATION</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>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: **21-01-0164**
 Name of the Project: **Purchase of 2,710 pcs Ballpen etc.**
 Location of the Project: **PPDO**
 Account Code: **5-02-02-010**

Date: **February 26, 2021**
 Quotation No.: **Shopping-0016-21**
 CAFOA No.: **100210100284**
 Appropriation No.: **202101000267**

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** **March 8, 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

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 T. Bay-on
FLORITA T. BAY-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. Lates 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	2710	pcs	Ballpen, ordinary, black, retractable				48,780.00
2	2710	pcs	Notebook, 40 leaves, non spring				56,910.00
3	10	pcs	Holder, certificate, short, plastic				420.00
4	10	pack	Paper, specialty, short, 10s				480.00
5	15	ream	Paper, bond, short, 80gsm				3,600.00
6	10	ream	paper, bond, legal, 80gsm (8.5" x 14")				3,500.00
7	12	pcs	Pen, marking, whiteboard, broad, black, chisel shape tip				732.00
8	500	pcs	envelope, expandable, long brown				8,000.00
9	12	pcs	Battery, alkaline AAA				1,140.00
PPDO							
PURPOSE: Training supplies for various training of the PPDO							123,562.00

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)

EUGENIO T. TOMAS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER