Central Portal for Philippine Government Procurement Oppurtunities

Active

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7837679

Procuring Entity

PROVINCE OF BENGUET

Title

12 units TABLE

Area of Delivery

Benguet Status

Solicitation Number:

SV-0919-21

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Furniture

Approved Budget for

the Contract:

PHP 168,000.00

Delivery Period:

14 Day/s

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

Associated Components	1
Bid Supplements	0
Document Request List	7
Date Published	13/07/2021
Last Updated / Time	13/07/2021 00:00 AM
Closing Date / Time	19/07/2021 08:30 AM

Description

12 units TABLE

Please refer to attached Request for Quotation

*******PGSO************

Other Information

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

Created by

Marie Claire Salbino Baldos

Date Created

12/07/2021

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Republic of the Philippines

PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quatation No.:	SV-0919-21	otherican	July 7,			
Purchase Request No.:	21-07-1009		Dat	e		
MEMORANDUM TO:						
Mr./Ms.:	MARK LOUIE D. 1	POGO - EN				
	(Canvasse	er)	and the state of t			
solicitation to Bid for the	ate dealers/ establishments	2 unit table	with an ABC of	168,000.00		
to be used by PGSO - WH	Their quotation /Bids sha	ll be opened on	JULY 19, 2	021		
NAME OF ESTABLISHMENT	ADDDECC	RECEIVED				
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date		
1.						
2.						
3.				Paga atau kan maanan ka sa mara maka na kasan kada makan makan		
4.						
5.						
6.			**************************************			
7.						
8.				-		
9.				The second section of the second seco		
10.						
			ATTY. BRANJ.			
CERTIFICATION		Charperson Charperson				
I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation		This is to certify that the RFQ received is a download copy and submitted through email / courier.				
bid papers and submit their quotations before						
the same.		Medical Control of the Control of th				
CANVASSER/S:		NOLI U. GUIAD Administrative Officer V				
MARK LOUIE D.						
Signature over pr	inted name/s	No.				



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad

BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	21-07-1009		Date:	July 7, 2021
Name of the Project:	Purchase of 12 unit table	de Addressives a description of suppression age.	Quotation No.:	SV-0919-21
Location of the Project:	PGSO - WH	Na productivným mělodom spríhad viscola v konik.	CAFOA No.:	100210707037
Account Code:	5-02-03-010	App	propriation No.:	202107007912
	REOUN	EST 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 MONDAY **JULY 19, 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.

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.
- 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:

- All erasures to be countersigned.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER COMPLIANCE T SPECS.	1	TOTAL	Approved Budget for the
1	12	unit	Table -				168,000.00
			Specifications:			- Section - Sect	
			Frame: use 2" x 2" x 2mm thick			Otherwisina	
			Steel tube g.i. paint finished w/ quick drying enamel (QDE) black.				
			1/4" thick marine plywood			Constitution	
			2" x 2" S4S wood molding			NA PAGE	
			1" thick granite slab			TO COLOR TO	
			Note: please see attached detailed drawing				
			PGSO - WH			The second secon	
PURPO	-	The same of the sa	pplies to be used by PEO.				168,000.00
			APPLICABLE)				
Brand a Delivery			A to professional and the control of	Warranty period for su Price Validity Period:	upplies & materials:	CONTRACTOR CONTRACTOR OF THE PARTY OF THE PA	
CANVAS	And respectively.	THE COLUMN STREET, THE PARTY OF		rice validity reriod;			
			CERTIFICATION	Aft	ter having carefully read	and accepted	your terms
			ertify that I have personally conducted this canvass		d conditions, I hereby su	(E)	•
			e/s quoted is/are true and correct and the signature		your appropriate action.		
			tative of the establishment who submitted the				
	quotat	on/s is/ar	e genuine.	hapla to Africano a		***************************************	
					(Name of Establish	nent per O.R.	& address)
				. and the delivery	(Signature over Printed N	ame of Owner/	Representative)
			MARK LOUIE D. POGO - EN	(All Communications)	(Telephone/Cellphone	Number or e-	mail address)
,		PRINTED	NAME & SIGNATURE OF AUTHORIZED CANVASSER				, , , , , , , , , , , , , , , , , , , ,
ithz				****		Date	

