



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7812623
Procuring Entity PROVINCE OF BENGUET
Title 23 pcs. computer chairs
Area of Delivery Benguet

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: SV-0888-21 | Status | Active |
| 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 | 3 |
| Category: Furniture | Date Published | 02/07/2021 |
| Approved Budget for the Contract: PHP 207,000.00 | Last Updated / Time | 02/07/2021 00:00 AM |
| Delivery Period: 14 Day/s | Closing Date / Time | 12/07/2021 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 | | |
| 23 pcs. computer chairs | | |
| 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 01/07/2021

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

Quotation No.: SV-0888-21 June 30, 2021
 Purchase Request No.: 21-06-0974 Date

MEMORANDUM TO:

Mr./Ms.: 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 computer chair with an ABC of 207,000.00 to be used by PGSO-WH Their quotation /Bids shall be opened on JULY 12, 2021

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

Florita D. Bay-on
FLORITA D. 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;">MARK LOUIE D. POGO - EN <i>Signature over printed name/s</i></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> |
|--|--|



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

Purchase Request Number: 21-06-0974
 Name of the Project: Purchase of computer chair
 Location of the Project: PGSO-WH
 Account Code: 5-02-03-010

Date: June 30, 2021
 Quotation No.: SV-0888-21
 CAFOA No.: 100210606838 /
 Appropriation No.: 202106007641

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 JULY 12, 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. May-on
FLORITA T. MAY-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 | 23 | pcs | Chair, computer <i>Specification:</i> High back chair Height & tilt tension adjustable 3D adjustable armrest Seat: depth - 19-20", width- 18-19" Height unadjusted: 44-46" Height adjusted: 48-50" Weight capacity: 70-100 kilos Prong: 5, aluminum base Gas lift Color - black With head rest <p style="text-align: center;">PGSO-WH</p> | | | | 207,000.00 |

PURPOSE: Office supplies to be used by different offices: (PGO-ADM-4, IDH-6, KDH-6, PTO-2, PHRMDO-3, PACCO-2) **207,000.00**

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)

MARK LOUIE D. POGO - EN

 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date