#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

**Reference Number** 

8461141

**Procuring Entity** 

PROVINCE OF BENGUET

Title

120 pcs. ballpoint pen, etc.

**Area of Delivery** 

Benguet

C/	dicita	tion	MILLER	ahor

SHOPPING-0008-22

Trade Agreement:

Implementing Rules and

Regulations

**Procurement Mode:** 

Shopping - Ordinary/Regular Office Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Office Supplies and Devices

**Approved Budget for** 

the Contract:

PHP 125,296.50

**Delivery Period:** 

14 Day/s

**Client Agency:** 

**Contact Person:** 

JULIE P. TABCAO BAC -GOODS SEC **CHAIRPERSON** Benguet Province, La Trinidad Benguet

Philippines 2601 63-74-4222609 Ext.135

pgobacgoods@benguet.gov.ph

Status	Active
Associated Components	1.
Bid Supplements	0
Document Request List	0
Date Published	23/02/2022
Last Updated / Time	23/02/2022 00:00 AM
Closing Date / Time	01/03/2022 08:30 AM

#### Description

120 pcs. ballpoint pen, etc.

Please refer to attached Request for Quotation

\*\*\*\*\*\*\*\*\*\*\*\*PGO\_BACHealth\*

#### 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** 

22/02/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



CANVASSER/S:

/claire

**CHARITY BACBAC** Signature over printed name/s

#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### BIDS AND AWARDS COMMITTEE

(GOODS AND SERVICES) Quotation No.: SHOPPING-0008-22 February 16, 2022 Purchase Request No.: 22-02-0309 Date **MEMORANDUM TO:** Mr./Ms.: CHARITY BACBAC (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or Purchase of 120 pc. ballpoint pen, etc. solicitation to Bid for the with an ABC of 125,296.50 to be used by PGO-BAC Health Their quotation /Bids shall be opened on March 01, 2022 RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. . TIONGAN, DVM MIRIAN (Viairperson CERTIFICATION CERTIFICATION I/We the undersigned, hereby jointly and severally certify to have This is to certify that the RFQ received is a download given each of the above dealers/establishments a copy of the solicitation copy and submitted through email / courier. bid papers and submit their quotations before the time of opening of the same.

> **NOLI U. GUIAD** Administrative Officer V



#### Republic of the Philippines PROVINCE OF BENGUET La Trinidad

#### RIDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

Purchase Request Number.

22-02-0309

Purchase of 120 pc. ballpoint pen, etc.

Date: February 16, 2022 Quotation No.: SHOPPING-0008-22

Name of the Project: Location of the Project:

**PGO-BAC Health** 

CAFOA No.: 100220100811

Account Code:

5-02-03-010

Appropriation No.: 22-02-0909

#### 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 TUESDAY

equest for quotation

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. 074-422-2004 or thru e-mail at pgobacgoods@benguet.gov.ph or bacgoodsbenguet@gmail.com

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.

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.

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.

- 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 Php 500, 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 advantageous to the provincial government.

#### NOTE:

All erasures to be countersigned.

b. Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS) COMP	ND/OFFER/ PLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	120	рс	Ballpoint pen, fine, BLACK		<del> </del>		3,000,00
2	120	рс	Ballpoint pen, fine, BLUE		1		3,000,00
3	60	рс	Ballpoint pen, fine, RED				1,500,00
4	60	рс	Ballpoint pen, fine, GREEN				1,500.00
5	36	рс	Signpen, gel ink, 0.5 mm, BLACK		White complete		3,240.00
6	36	pc	Signpen, gel ink, 0.5 mm, BLUE				3,348.00
7	10	tube	Blade, cutter, L500, 10's / pack	ang a yaga ng dina dina dina dina dina dina dina dina	-		200.00
8	10	pc	Book, record, wide, official, 500 leaves, white and blue 8.5" x 11"				2,200.00
9.	60	рс	Clip, binder, 2"	C 64 0			240,00
10	20	рс	Clip, binder, 3/4"				180.00
11	100	рс	Clip, double, 3"		W-101 10000 10000 10000 10000 10000		1,200.00
12	60	box	Clip, paper, coated, jumbo, 50 mm				1,260.00
13	30	рс	Correction tape				1,200.00
14	50	рc	Envelope, BROWN, Non expanding Long		Market of Austral Control		200.00
15	50	рс	Envelope, BROWN, Non expanding Short				187.50
16	100	pc	Envelope, expanding, glossy, BROWN, long, with tie				1,100.00
17	100	pc	Envelope, expanding, glossy, BROWN, short, with tie				800,00
18	20	рс	Eraser, pencil, white				520.00
19	5	box	Fastener, paper, plastic coated, 50s / box				155.00
20	200	pc	Folder, expanding, glossy, long, GREEN			34%	2,200,00
21	150	рc	Folder, expanding, glossy, short, GREEN	- mptropress	· · · · · · · · · · · · · · · · · · ·		1,500.00
22	100	рс	Folder, glossy, WHITE, long				600.00
23	50	рс	Folder, glossy, WHITE, short		The state of the s		250.00
24	50	pc	Highlighter, assorted colors				900.00
25	100	ream	Paper bond, PPC, subs. 20, long, 8-1/2" x 13", designed for trouble	free, 70 gsm	<del></del>	Assert	20,590.00
26	50	ream	Paper bond, PPC, subs. 20, short, 8-1/2" x 11", designed for troubl		-		8,750,00
27	36	рс	Pen, marking, permanent, broad, BLACK			water and the second	1,287.00
28	36	рс	Pen, marking, permanent, broad, BLUE				1,287,00
29	24	рс	Pen, marking, permanent, broad, RED			), Transplanty	912.00



#### Republic of the Philippines PROVINCE OF BENGUET

### La Trinidad EIDS AND AWARDS COMMETTEE (GOODS AND SERVICES)

Purchase Request Number:			22-02-0309		Date: February 16, 2022	
Name of the Project: Location of the Project: Account Code:			Purchase of 120 pc. ballpoint pen, etc.		SHOPPING-0008-22	
		roject			100220100811	
			5-02-03-010	Appropriation No.:	22-02-0909	
30	24	pc	Pen, marking, permanent, broad, GREEN		858.0	
31	60	рс	Pencil, NO.2	Appearant habitation in pro-relations are also a first restricted by	480.0	
32	36	pc	Pencil, lumograph	- Address of the second	1,620.0	
33	5	pack	Pin, push, plastic flat head, 100s / pack		150.00	
34	10	pc	Ruler, plastic, 12" transparent	- And	60.00	
35	10	pad	Stick on notes, 12 x 48 mm	To the state of	550.00	
36	10	pad	Sticky notes, 76 x 101 mm	Colored to the country and constitution of the broadly and the colored to the col	530.00	
37	5	roll	Tape, double sided, 1"		135.0	
38	5	roll	Tape, masking, size 1"	- Constant	175.0	
39	5	roll	Tape, masking, size 2"		440,0	
40	5	llor,	Tape, transparent, size 2"	and proper commences and a commence and a commences and a commence	220.0	
41	10	roll	Tape, transparent, size 1"	admitted to the second of the	and the second of the second o	
42	10	box	Wire, staple no. 35, 6 mm	MOV Affairs shall not be find the delicated	180.0	
	-	JA 947 Language Ave.	The same same same same same same same sam	and the state of t	300,00	
43	10	pack	Tissue paper 2 ply, 12 rools / pack, white, good quality, micro-embossed design		1,120.0	
44	2	рс	Calculator, 12 digits, extra large display, metal faceplate, plastic keys	FZRCE SUB-PROSE EXPLORATION AND ADMINISTRATION OF THE PROSECULAR P	606,04	
45	5	рс	Stapler, heavy duty, with wire remover	7 (AV) - F-1AAAAAAAAAAAA	1,515.00	
46	5	pc	Stapler remover, stainless plier type, heavy duty	The fill or	1,000.00	
47	2	рс	Puncher, 2 holes, 70 mm, heavy duty		286,0	
48	15	bottle	Alcohol, 500 ml, 70% ethyl		1,950.00	
49	2	pc	Dispenser tape, big, heavy duty	and the original to the county lists that the contract of the county lists that the county list that the county lists that the count	1,000.00	
50	5	pc	Cutter, heavy duty, retractable	And the second s	350.00	
51	1	рс	Sharpener, pencil, heavy duty	vitta (ja metrijate rome et la sur romegas emeral) su vez-en az egit kan j	230,0	
52	l	рс	Self stamp machine (RECEIVED)		4,000.00	
	1,	and the state of the second section of the section of the second section of the section of the second section of the second section of the	Self-inking stamp		can't be referred to made from a moderate con-	
		2-is arean menunchapungannan	High-grade stainless steel body	The separate of the second of	minus popular (milita popular propring)	
		7000 100000000	New ink cartridge protection for clean fingers	NPV vys. see viscolige (and or its continuous constitutions or see		
			Special grip zones & slim stamp design	make Manager Sept. 6-304 B	the model of the part of the p	
	Mary Col		Superior ergonomics	2 v ramodavánam e	Paula Provondo antidona sea a sitração o a acido de se	
periperator particular special con-			Climate-neutral. As standard		1927 From gl-Published System	
53	2	рс	Self Ink Stamp (PASS & FAIL)		A AAA AA	
54	5		4 PERSON OF THE RESIDENCE OF THE PROPERTY OF T	1	1,300.00	
55	1	pair unit	Scissors, 8", stainless steel	and the company and construction of the	265,00	
25	1	CIFICE	Steel cabinet	Advanced & Assemble Street Assemble Street	8,900.00	
	-	n de fellent age flathelfel, et en je magae mel ferman gegennegan e en	Gauge 20 thickness	ALINY HOS BURE SHE SHE STUDY CONTROL STUDY	Section of the sectio	
March 20		Million Million (March 1987) for a simple set	Steel Vertical 4 layer filing cabinet	The state of the s	The and the second control of the second sec	
			Material Steel	Ar antonomic statistical place or blooms and promote seasons	Property of the Control of the Contr	
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County to coming a public.			Powder Coated			
and the second second			Central Lock	20 capras of 1900	America Co-23 plate repetitor 1 Stranger	
***			MEASUREMENTS	The transfer of the transfer o	Part Bell Lygidde (1972) Part (1974 - 1974 -	
	100		46W *62D *140H cm	and the literature and the liter	MANAGER MANAGER SAMMER	
56	10	bottle	Ink refill, 003, Black, for Epson L5190, 65ml	na jaga (amananana Programa ka a sayankana kananana da "bakh dibah")	2,840.00	
57	10	bottle	Ink refill, 003, Cyan, for Epson L5190, 65ml		2,840,00	
58	10	bottle	Ink refill, 003, Magenta, for Epson L5190, 65ml	man harmonical and a state of the state of t	2,840.00	
59	10	bottle	Ink refill, 003, Yellow, for Epson L5190, 65ml		2,840.00	
60	3	cart	Toner cartridge, Black, Ineo 287	Se in the Mary Selection of the Selection and Company	22,500.00	
and the state of t		Safe is configu	***See sample for stamps.	A The AC with A polician discussion, all the Connection districts of	22,300,00	
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			FAILED			
			DRUGS, MEDICINES, MEDICAL SUPPLIES & EQUIPMENT			



## Republic of the Philippines PROVINCE OF BENGUET

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

Purchase Request N	Number: 22-02-0309	Date:	Pebruary 16, 2022 SHOPPING-0008-22 100220100811 22-02-0909		
Name of the Project	Purchase of 120 pc. ballpoint pen, etc.	Quotation No.:			
Location of the Proje	ect: PGO-BAC Health	CAFOA No.:			
Account Code:	5-02-03-010	Appropriation No.:			
	BIDS AND AWARDS COMMITEE  BY:  DRUGS, MEDICINES, MEDICAL SUPPLIES & EQUIPMENT				
DVIDDOGD IA	PGO-BAC Health				
	upplies for BAC-Health		125,296.50		
Brand and Model Delivery Period:	ER (IF APPLICABLE)	Warranty period for supplies & materials: Price Validity Period:			
CANVASSERS:		rice validity renod:			
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 Establishme	ent per O.R. & address)		
		(Signature over Printed Na	me of Owner/Representative)		
	CHARITY BACBAC	(Telephone/Cellphone N	lumber or e-mail address)		
PR	INTED NAME & SIGNATURE OF AUTHORIZED CANVASSER	_			
/claire		D	ate		