



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8499958
Procuring Entity PROVINCE OF BENGUET
Title 1 pc. pneumatic spray gun, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0324-22	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	1
Category:	Construction Equipment	Date Published	08/03/2022
Approved Budget for the Contract:	PHP 82,500.00	Last Updated / Time	08/03/2022 00:00 AM
Delivery Period:	14 Day/s	Closing Date / Time	15/03/2022 08:30 AM
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		

Description

1 pc. pneumatic spray gun, etc.

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 07/03/2022

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

Quotation No.: SV-0324-22 ✓
 Purchase Request No.: 22-02-0341
 February 17, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: MARKLOUIE POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc Pneumatic spray gun etc.... with an ABC of 82,500.00 ✓
 to be used by PGSO Their quotation /Bids shall be opened on March 15, 2022 ✓

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

MIRIAM V. TIONGAN, DVM
 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>MARKLOUIE POGO-EN <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 Number: **22-02-0341** Date: **February 17, 2022**
 Name of the Project: **Purchase of 1 pc Pneumatic spray gun etc....** Quotation No.: **SV-0324-22**
 Location of the Project: **PGSO** CAFOA No.: **100220100964**
 Account Code: **5-02-03-990** Appropriation No.: **22-02-001070**

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 **TUESDAY** **March 15, 2022** 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/bacgoods@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.

MILIAM V. TIONGSON, DVM
 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 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 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	pc	Pneumatic spray gun Operating pressure:43-128psi Nozzle size:1.4mm Paint Capacity:600 cc Feed system:gravity				2,000.00
2	1	Unit	Bench vise, 6" 360 degrees swivel base and swivel head V shaped pipe jaws Pipe Capacity: 15-90 mm				14,000.00
3	1	Unit	Bench vise, 8" With pipe jaws 360 degrees swivel base Jaw opening: 8 inches				14,000.00
4	1	pc	Ball joint presser Jaw size: 23mm With pitman arm puller (33mm jaw) With coil spring compressor (370mm jaw opening)				7,500.00
5	1	pc	Manual torque wrench Atleast 200 ft-lb capacity Beam deflection type				5,000.00
6	1	Unit	Crocodile jack, 5 tons capacity				4,000.00
7	1	Unit	Soldering iron, 100-120 watts				2,000.00
8	1	jar	Soldering paste, atleast 50 grams				1,000.00
9	1	roll	Soldering lead, 0.8 mm				500.00
10	1	Unit	Compression tester 13 pcs Universal type				7,000.00
11	10	pc	Metal hacksaw blade				500.00
12	50	can	Brake cleaner, 700ml/per can				25,000.00
PGSO							
PURPOSE: To be used at the PGSO Motorpool							82,500.00



Republic of the Philippines
PROVINCE OF BENGUET

La Trinidad

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Location of the Project: **PGSO**
Account Code: **5-02-03-990**

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Appropriation No.: **22-02-001070**

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/Cellphone Number or e-mail address)

MARKLOUIE POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date