



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8545970
Procuring Entity PROVINCE OF BENGUET
Title EIGHTY (80) PCS. LED BULB, ETC. BY PGSO
Area of Delivery Benguet

Solicitation Number: SV-0502-22	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	4
Category: Electrical Systems and Lighting Components	Date Published	22/03/2022
Approved Budget for the Contract: PHP 96,301.00	Last Updated / Time	22/03/2022 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	29/03/2022 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

EIGHTY (80) PCS. LED BULB, ETC.

Please refer to attached Request for Quotation

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 21/03/2022

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

Bid Solicitation No.: SV-0502-22 / March 8, 2022
 Purchase Request No.: 2022-03-0568 Date

MEMORANDUM TO:

Mr./Ms.: MARK LOUIE POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 80 pc LED bulb, 8W etc. with an ABC of 96,301.00 to be used by PGSO Their quotation /Bids shall be opened on March 29, 2022

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

MIRIAM V. TIONGAN, DVM
 (Chairperson)

<p 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 align="center">MARK LOUIE POGO-EN <i>Signature over printed name/s</i></p> <p>/bhelle28</p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p 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: **2022-03-0568**
 Name of the Project: **Purchase of 80 pc LED bulb, 8W etc.**
 Location of the Project: **PGSO**
 Account Code: **5-02-13-040**

Date: **March 8, 2022**
 Quotation No.: **SV-0502-22**
 CAFOA No.: **22-03-002819**
 Appropriation No.: **100220302588**

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 29, 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 / bacgoodbenguet@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.

MIRIAM V. TONGAN, 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 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)
General Lighting Installation							
1	80	pc	LED bulb, 8W, E27 base, tri-color				19,600.00
2	6	pc	LED parlights, 54X3W				26,250.00
			> Lamp: 3W x 54 LED amber white				
			> Channel: 7 channels (digital display)				
			> Rated power: 180W				
			> Linkable				
			> Power supply: 110-240Vac				
3	2	pc	AMCO box				100.00
4	2	pc	One-way switch with plate, 2-gang				410.00
5	16	pc	LED ceiling lamp, 24W, tri-color				26,400.00
Electric Wiring							
6	400	meter	THHN stranded Cu wire, 2.0mm ²				9,200.00
7	125	ln.m	PVC corrugated electrical flexible hose, 20mm				1,500.00
8	3	kg	GI tie wire, no. 16				330.00
9	10	roll	Electrical tape				450.00
10	26	pc	PVC junction box with cover				1,170.00
11	5	pc	PVC solvent, 200cc				625.00
12	10	pc	Open slot wire cable raceway duct with cover, 50 x 50 x 2000mm				6,900.00
13	6	pc	uPVC electric wire moulding, rectangular, 3/4" x 8'				552.00
14	3	pc	uPVC electric wire moulding, rectangular, 1-1/2" x 8'				519.00
15	3	tube	Silicone sealant, 300mL				795.00
16	2	set	Industrial plug, male and female plug, 240-415V, IP44, 5-pin, 3P+N+E, 32A				1,500.00
PGSO							



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La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number:	<u>2022-03-0568</u>	Date:	<u>March 8, 2022</u>
Name of the Project:	<u>Purchase of 80 pc LED bulb, 8W etc.</u>	Quotation No.:	<u>SV-0502-22</u>
Location of the Project:	<u>PGSO</u>	CAFOA No.:	<u>22-03-002819</u>
Account Code:	<u>5-02-13-040</u>	Appropriation No.:	<u>100220302588</u>

PURPOSE:	illumination improvement & electrical rewiring at the Ben Palispis Hall	96,301.00
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)
_____		Date
/bhelle28		