

Republic of the Philippines PROVINCE OF BENGUET

La Trinidad



BIDS AND AWARDS COMMITTEE (BeGH) (DRUGS AND MEDICINES / MEDICAL SUPPLIES)

Bid Solicitation No.:	SVP 2022-0034		February 1	8, 2022
Purchase Request No.:	No.: 2022-02-039		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	Hector B. Bolisl	is		
	(Canvasser)			
Kindly provide appropri solicitation to Bid for the to be used by BoGH-Administration	ate dealers/ establishments co Purchase of Toner TN323 (I Their quotation /Bids shall	neo 287),black, etc.	uest for quotation an with an ABC of FEB. 23, 2	115,100.00
NAME OF ESTABLISHMENT	ADDRESS	Name	RECEIVED Signature	Date
1.		radiio	Olgilataro	Dato
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
		. .	ATTY BRIAN J. Chairpers	
CERTIFIC	ATION			
The undersigned, hereby jointly and seven solicitation / bid papers and that no one, c same.				
CANVASSER/S:				
	Dutati.			
Hector B.	Bolislis			

Signature over printed name/s



Republic of the Philippines PROVINCE OF BENGUET La Trinidad



BIDS AND AWARDS COMMITTEE (BEGH)
(DRUGS AND MEDICINES / MEDICAL SUPPLIES)

Purchase Request Number:	2022-02-039	Date: February 18, 2022
Name of the Project	Purchase of Toner TN323 (Ineo 287),black, etc.	Quotation No.: SVP 2022-0034
Location of the Project:	BeGH-Administration	CAFOA No.: 109-22-02-00095

			RI	equest for quot.	atioi	2			
Sir/Madam:									
				otation/s for the item/s listed below taking into consideration	the specifications	; submit thi	s document du	ly	
signed	by yo	ou or your	authorized r	epresentative, to this office not later than 9:00 AM	on	WEDNESD	AY	FEB. 2	3,2022
				nguet General Hospital, La Trinidad, Benguet.					
Indicat	te also	o the shor	test delivery	period should you opt to. You may fax your quotations through	Telefax No. 074-4	22-55-06 o	r thru e-mail		
		@benguet							
				from your company if the found to be reasonable and advantage	eous to the Bengi	iet General	Hospital, but w	re .	,
reserve the right to accept ot reject the offer or all quotations not found in order. Thank you very much.									
1	rhank	k you very	much.				ATTY. BITT	AN I CHIKPIN	v C
							and the same of th	rperson	17
INSTR	исть	ONS:					City	person	
			QUOTATION	NS"					
1. All 6	entrie	s must be	Typewritten	or handwritten (Please write legible and no use of pencil).					
2. Deli	ivery	period w	ithin 14	(supplies, drugs and medicines, etc.) /	45 (Equipme	ent)	Calendar Days	S.,	
3. War	rranty	y shall be	for a period o	f three (3) months for supplies and materials and one (1) yea	r for equipment	reckoned fr	om the date of	acceptance by	y the
		ring entit							
				od of 120 calendar days.					
5. Pho	toco	py (Stam	p "CERTIFIE	D TRUE COPY OF THE ORIGINAL" with name and signature)	of the following r	equiremen	ts_to be submit	ted	
			na upon notti siness Permit.	ication from the BAC.					
			gistration No.						
	c. Submit original copy of complete (paragraph 1 to 10) Omnibus Sworn Statement (in addition to requirements a and b if the awarded								
item/s is above Php 50, 000.00).									
(d. Income / Business Tax Return (in addition to requirements a, b, and c if the awarded item/s is above PhP 500, 000).								
e. Valid and current Certificate of Product Registration (CPR) issued by FDA of the DOH: if applicable									
f. Brochure for Medical equipment: if applicable									
g. Material Data Safety Sheet for Laboratories, Reagennts: if applicable 6. The procuring entity reserves the right to waive any defects in the tender or offer as the right to accept the bid most advantageous to the provincial government.									
7. ALL ERASURES SHOULD BE COUNTERSIGNED.									
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		OUALID DA	IGOED DE CO	ON A MEDICALISM					
Item		UNIT of	ABC		BRAND/ OFFER/	UNIT	PRICE	DELIVERY	TOTAL
No.	QTY	ISSUE	UNIT PRICE	ITEM & DESCIPTION (SPECIFICATIONS)	SPECIFICATIONS	PRICE	VALIDITY	PERIOD	AMOUNT
	_				SPECIFICATIONS				
118	6	tube	7500.00	Toner TN23 (Ineo 287), black					
				\					
			1050.00	Discours Manda for DIOO OFFOEA 2					
123	3	roll	4850.00	Risograph Master for RISO SF5250-2					
	-								
124	1	roll	4850.00	Risograph Master for EZ 5700				i I	
'**	٠, ١	1011	4000.00	Tradegraph Music for E2 0700				1	
\vdash	\neg								
125	30	tube	1690.00	Risograph Ink, for RISO, F II - type, black, 1000ml					i i
'23	55	Lube	1000.00	Though the thirth out the transfer of the tran					
-			ReG	H-Administration					-
PHRP	OSE:	For use o	f various offic						115,100.00
CANVA	^		- various offic	10 001 110001					. 10,100.00

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. &	k address)
(Signature over Printed Name of Owner/Re	epresentativ
(Telephone/Cellphone Number or e-m	nail address

Hector B. Bolislis
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER
I KIN I LD MAN LL GLOIGHMI OKL OI HO I HO KIN OKLOD CHRANDON