Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8622112

Procuring Entity

PROVINCE OF BENGUET

Title

PURCHASE OF 1,500 PCS RSB, ETC BY PEO

Area of Delivery

Benguet

Solicitation Number:	SV-0777-22	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Construction Materials and Supplies	old Supplements	0
Approved Budget for the Contract:	PHP 731,500.00	Document Request List	
	20.0	Document Request List	Ü
Delivery Period:	30 Day/s		
Client Agency:		Date Published	23/04/2022
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	23/04/2022 00:00 AM
	Philippines 2601 63-74-4222609 Ext.135	Closing Date / Time	26/04/2022 08:30 AM
	pgobacgoods@benguet.gov.ph		

Description

PURCHASE OF 1,500 PCS RSB, 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

22/04/2022

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

BIDS AND AWARDS COMMITTEE

VUAL V	(GOODS AND) services)			
Quotation No.:	SV-0777-22		April 2	1, 2022	
Purchase Request No.:	22-03-0655			ate	
MEMORANDUM TO:					
Mr./Ms.:	REMUEL PANTO/LOU	RDES ESTOESTA			
	(Canvass				
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishment	s copy of the attached req 00 pcs. RSB, etc.	uest for quotation a	nd/or	
to be used by PEO	Their quotation /Bids sh		with an ABC of	731,500.00	
		The state of the s	/ ZU, 2	1022	
NAME OF ESTABLISHMENT	ADDRESS		RECEIVED		
1.		Name	Signature	Date	
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		_	MIRIAN TIONS	AN, DVM	
CERTIFICA		CERT	TIFICATION		
I/We the undersigned, hereby jointly and severally certify to have		This is to certify that the RFQ received is a download			
iven each of the above dealers/establishments a copy of the solicitation id papers and submit their quotations before the time of opening of		copy and submitted through ea	mail / courier.		
ne same.					
ANVASSER/S:		N	OLI U. GUIAD		
			inistrative Officer V	,	
REMUEL PANTO/LOUE	DES ESTOESTA				
Signature over prin	ted name/s			1	
ATM.		1			



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Purchase Request Number:	22-03-0655	Date: April 21, 2022
Name of the Project:	Purchase of 1,500 pcs. RSB, etc.	Quotation No.: SV-0777-22
Location of the Project	PEO	CAFOA No.: 100220303365
Account Code:	5-02-13-030	Appropriation No.: 22-03-003672

request for **Qu**otation

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 April 26, 2022 TUESDAY

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.

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 calendar days. 30
- 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.
- 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.

Item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	1,500	рс	RSB - 10mm, 6m G40				405,000.00
2	855	pc	RSB - 12mm, 6m G40				320,625.00
3	2	roll	Tie Wire - G.I. #16, 35 kgs. per roll				5,875.00
			PEO				
URPO	OSE:	To be us	ed for the continuous repair, improvement and maintenance other urgent activities of PEC	of provincial roads and bri	dges of Benguet P	rovince and	731,500.00
ANVAS	I he	the price/s		and con-	ring carefully read at ditions, I hereby sub appropriate action.		
quotation/s is/are genuide.				(Name of Establishment per O.R. & address)			
		(Sigr	(Signature over Printed Name of Owner/Representative)				
	D)	THE RESERVE AND ADDRESS OF THE PARTY OF THE	REMUEL PANTO/LOURDES ESTOESTA	(Tele	phone/Cellphone	Number or e	-mail address)
	P	KIN I ED N	AME & SIGNATURE OF AUTHORIZED CANVASSER				
						Date	