Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8600729

Procuring Entity PROVINCE OF BENGUET

Title PURCHASE OF 775 PCS, RSB, ETC, BY PEO

Area of Delivery Benguet

Solicitation Number:	SV-0675-22	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		Ĭ
Approved Budget for the Contract:	PHP 496,175.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	13/04/2022
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	13/04/2022 00:00 AM
	Philippines 2601 63-74-4222609 Ext.135	Closing Date / Time	19/04/2022 08:30 AM
	pgobacgoods@benguet.gov.ph		

Description

PURCHASE OF 775 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 12/04/2022

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Republic of the Philippines PROVINCE OF BENGUET La Trinidad

EIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quotation No.:	SV-0675-22	_	April 6,		
Purchase Request No.:	2022-04-0724	-	Date		
MEMORANDUM TO:					
Mr./Ms.:	REMUEL PANTO/LOUR	DES ESTOESTA			
	(Canvasse	er)			
Kindly provide appropri solicitation to Bid for the	ate dealers/ establishments Purchase of 775	copy of the attached re	quest for quotation an with an ABC of	id/or 496,175.00	
to be used by PEO	Their quotation /Bids sha		April 19,2		
		T	RECEIVED		
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date	
1.					
2.					
3.					
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				AN, DVM	
CERTIFIC	ATION	CF	C/airpers	on A	
I/We the undersigned, hereby jointly		This is to certify that the RFQ received is a download			
given each of the above dealers/establish	copy and submitted through		download		
bid papers and submit their quotations bet the same.	fore the time of opening of				
CANVASSER/S:			NOLI U. GUIAD		
		Ad	ministrative Officer	V	
REMUEL PANTO/LOU Signature over pr					
GIA SIGNALUTE OVEL PL	maca manic/s				



Republic of the Philippines PROVINCE OF BENGUET

La Trinidad BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

2022-04-0724 Purchase Request Number: Date: April 6,2022 Name of the Project: Purchase of 775 ps. Of RSB etc. Quotation No.: SV-0675-22 CAFOA No.: 100220403714 Location of the Project: Account Code: 5-02-13-030 Appropriation No.: 22-04-004131

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 April 19,2022

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 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 bandwritten legibly and in pen.
- 2. Delivery period shall be within 30 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. (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.

	PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER				Date			
REMUEL PANTO/LOURDES ESTOESTA				(Те	(Telephone/Celiphone Number or e-mail address)			
				(Sig	(Name of Establishment per O.R. & address) (Signature over Printed Name of Owner/Representative)			
				(1				
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.			sertify that I have personally conducted this canvass ce/s quoted is/are true and correct and the signature stative of the establishment who submitted the	After hand co	After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.			
rand a	ER'S OF and Mod Period	FER (IF el:	APPLICABLE)	Warranty period for suppl Price Validity Period:	ies & materials:			
URPO	OSE:	To be us Province	sed for the continuous repair, improvement and main e especially during calamities/emergency instances,	tenance of provincial road	ls and bridges of B	enguet	496,175.00	
April and Africa	des brees	y	PEO		And a subject fields to			
2	4	roll	G.I. TIE WIRES #16 a 35ks per roll			Aller and the second second second second	11,800.00	
1	775	pc	RSB-16mm, 6m G40	Or.co.	+		484,375,00	
No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the	