### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

8665198

**Procuring Entity** 

PROVINCE OF BENGUET

Title

PURCHASE OF FOUR (4) PCS. TIRES, ETC. BY DMDH

**Area of Delivery** 

Benguet

Solicitation Number:	SV-0871-22	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	0
Category:	Vehicle Parts and Accessories		
Approved Budget for	PHP 72,000,00		
the Contract:	, -	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	14/05/2022
Contact Person:	JULIE P. TABCAO		
	BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet	Last Updated / Time	14/05/2022 00:00 AM
	Philippines 2601 63-74-4222609 Ext.135	Closing Date / Time	24/05/2022 08:30 AM
	pgobacgoods@benguet.gov.ph		

### Description

PURCHASE OF FOUR (4) PCS. TIRES,265/65/R17 AT, 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** 

13/05/2022

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# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

## BIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

Quotation No.:	SV-0871-22	3	May 12,	
Purchase Request No.:	22-05-0896		Dat	e
MEMORANDUM TO:				
Mr./Ms.:	CLARENCE A. TAYNAN/DUI			
	(Canvasser	)		
	ate dealers/ establishments of Purchase of four (4)	copy of the attached requ	uest for quotation an with an ABC of	d/or <b>72,000.00</b>
solicitation to Bid for the to be used byDMDH	Their quotation /Bids shall		May 24, 2	
		T .	RECEIVED	
NAME OF ESTABLISHMENT	ADDRESS	Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
			0	
			MRI MY TION	
			Chairpers	so <sub>t</sub>
CERTIFIC	CERTIFICATION			
I/We the undersigned, hereby jointly	This is to certify that the RFQ received is a download copy and submitted through email / courier			
given each of the above dealers/establish bid papers and submit their quotations be	copy and submitted inrough	eman / courier		
the same.				
CANVASSER/S:	NOLI U. GUIAD  Administrative Officer V			
CLARENCE A. TAYNAN/ Signature over pi				
kryll				



kryll

# Republic of the Philippines PROVINCE OF BENGUET La Trinidad

# La Trinidad EIDS AND AWARDS COMMITTEE (GOODS AND SERVICES)

			GOOI	os and se	RVICES)			
Purchase	Reques	st Number:	22-05-0896			Date:	May 12, 2	022
Name of	the Proje	ect:	Purchase of four (4) pcs. tires, etc.	Quotation No.: SV-0871-22				
Location	of the Pr	oject	DMDH	Ē.		CAFOA No.:	10022050	5257
Account	Code:		5-02-13-060	JI		Appropriation No.:	22-05-009	900
			REQUEST	FOR	OLIOTATI	KON		
Sir/Ma	ıdam:			2.000	2002888	1987		
Ki	ndly in	dicate yo	ur price quotation/s for the item/s listed be	low taking	into consideration the s	pecifications; subr	nit this doc	ument duly
signed	by you	or your	authorized representative, to this office not	later than	8:30 am on	TUESDAY	May	24, 2022
Indicat at pgob S	e also i pacgood hould y	the short ds@beng your quo	Services Office, 2nd Floor, Capitol Buildiest delivery period should you opt to. You muetgov.ph or bacgoodsbenguet@gmail.comtation/s be found reasonable, procurement after or quotation/s if found not in order.	ay fax your	quotations through Tele			
	Thank you very much.  MIR ANY TION  Chairpers					Tio:G	A), DVM	
-	REME		must be duly accomplished; all entries must	he Tynewr	itten ar handwritten leg	ihly and in nen	1 1	
2. Deli	very p	eriod sha	ll be within 30 calendar days.			-		
	of acc	eptance	or a period of <b>three (3) months</b> for supplies by the provincial government, through the P			r equipment reck	oned from	the date
			ne for a period of <u>120 calendar days.</u> rements to be submitted with this RFO:					
3. DOC			siness Permit (proof of renewal if expired	)				
			te of Registration					
			gistration No. e/ Business Tax Return ( <b>if the ABC is abov</b> e		(kindly indicate) 100.001			
	*1	in lieu of	a and c above, certified true copy of PhilGl	EPS Platinu	ım membership may be			
6. Subr			of complete (paragraphs 1 to 10) Omnibus te total ABC of the items quoted exceeds i			days from Notice	e of this Bo	ody
7. The			reserves the right to waive any defects in the			nt to accept the bid	i most adva	intageous
		itageous i	to the provincial government.			•		_
NOTE:		es to be c	ountersigned.					
			ument upon submission to the BAC Goods a	nd Services	Office			
item No.	QTY	UNIT	ITEM & DESCIPTION (SPECIFICATIO	NS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	4	рс	TIRES, 265/65/R17 AT (tubeless)					44,000.00
2	4.	pc	TIRES, 215/70/R15 AT (tubeless)					28,000.00
		PROPERTY STATE	DMDH					
PURPO			of Dennis Molintas District Hospital					72,000.00
	R'S OF	-	APPŁICABLE)		Warranty period for suppli	inc & materials		
	y Period				Price Validity Period:	ies of materials:		
	SSERS:							
1			CERTIFICATION			aving carefully read a	•	*
I hereby certify that I have personally conducted this canvass and conditions, I hereby submit the above q				ve quotations				
		•	e/s quoted is/are true and correct and the sign tative of the establishment who submitted the	attire	tor your	appropriate action.		
		-	re genuide.					
					(N	lame of Establishm	ent per O.R	. & address)
					1Surar	nature over Printed Na	me of Owner	(Representative)
					(2)31	THE PART OF THE PA	21 27 111101	
			LARENCE A. TAYNAN/DURHAM DE AUSEN		(Tele	ephone/Cellphone t	Number or e	e-maîl address)
	r	DDIATED	NAME & SIGNATURE OF AUTHORIZED CANVA	CCED				

Date