



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

Purchase Request Number: **21-05-0720**
 Name of the Project: **Purchase of 1,000 pcs Tilapia Fingerlings, etc.**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **May 8, 2021**
 Quotation No.: **SV-0651-21**
 CAFOA No.: **100210504460**
 Appropriation No.: **202104004797**

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 **MONDAY** **MAY 31, 2021** 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. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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.

Florita T. Day-on
FLORITA T. DAY-ON
 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 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**.
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. Latest 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 50, 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 to the provincial government.

NOTE:

1. All erasures to be countersigned.
2. 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)
IDFS Component 2							
Fishery							
1	1,000	pcs	Tilapia fingerlings				5,000.00
2	1	bag	Fry mask, 25kg, premium				1,350.00
3	3	bag	Fish starter crumble sinking, 25kg, premium				3,990.00
4	5	bag	Fish grower pellet floating, 25kg, premium				6,500.00
5	1	bag	Fish finisher pellets floating, 25kg, premium				1,300.00
IDFS Component 3							
Poultry							
6	200	head	Duck, Muscovy (150 male, 50 female)				40,000.00
Feeds							
7	14	bag	Poultry Pre starter feeds, 50kg, premium				19,110.00
8	44	bag	Poultry Grower feeds, 50kg, premium				68,200.00
9	32	bag	Poultry Finisher feeds, 50kg, premium				51,200.00
Livestock							
10	9	head	Piglets (10-12 kilos, Black hybrid)				51,300.00
Feeds							
11	5	bag	Hog Starter crumbles, 50kg/bag, premium				8,250.00



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Location of the Project:	<u>OPAG</u> <u>Y</u>	CAFOA No.:	<u>100210504460</u>
Account Code:	<u>5-02-03-100</u>	Appropriation No.:	<u>202104004797</u>

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)

CASTRO M. ATONEN/JOHNNY L. JOSE
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date

(Handwritten mark)



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Bid Solicitation No.: SV-0656-21 May 8, 2021
 Purchase Request No.: 21-05-0724 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN/JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 ROLL Plastic mulch, etc. with an ABC of 213,550.00 to be used by OPAG Their quotation /Bids shall be opened on MAY 31, 2021

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

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FLORITA T. BAY-ON
 Chairperson

<p style="text-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 style="text-align: center;">CASTRO M. ATONEN/JOHNNY L. JOSE <i>Signature over printed name/s</i></p>	<p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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