



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8378091
Procuring Entity PROVINCE OF BENGUET
Title MEALS and SNACKS for 25 pax, etc.
Area of Delivery Benguet

Solicitation Number: SV-0027-22	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	27/01/2022
Approved Budget for the Contract: PHP 66,500.00	Last Updated / Time	27/01/2022 00:00 AM
Delivery Period:	Closing Date / Time	02/02/2022 08:30 AM
Client Agency:		
Contact Person: JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135 pgobacgoods@benguet.gov.ph		

Description

MEALS and SNACKS for 25 pax, etc.

To be served during the revalidation of the survey map of the newly created Barangay Balili North and for the Information, Education and Campaign on the Provincial Ordinance creating the Barangay Balili North, Mankayan, Benguet on February 3-4, 2022

Please refer to attached Request for Quotation

*****PVGO*****

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 26/01/2022

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

Quotation No.: SV-0027-22
 Purchase Request No.: 22-01-0052

January 25, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: JYL LID-AYAN/GERALDINE DULNUAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Meals & Snacks for with an ABC of 66,500.00 to be used by PVGO Their quotation /Bids shall be opened on 25 pax, etc. February 2, 2022

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

MIRIAM V. TIONGAN, DVM
 Chairperson

CERTIFICATION

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.

CANVASSER/S:

JYL LID-AYAN/GERALDINE DULNUAN
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD
Administrative Officer V



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad

**BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)**

Purchase Request Number: **22-01-0052**
Name of the Project: **Purchase of Meals and Snacks for 25 pax etc....**
Location of the Project: **PVGO**
Account Code: **5-02-02-010**

Date: **January 25, 2022**
Quotation No.: **SV-0027-22**
CAFOA No.: **100220100184**
Appropriation No.: **22-01-0219**

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 **WEDNESDAY** **February 2, 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/bacgoods@beng.@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.

for @
MIRIAM V. TIONGAN, DVM
Chairperson

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be as scheduled
- 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.
- Price validity shall be for a period of **120 calendar days.**
- Documentary requirements to be submitted with this RFO:
 - Mayor's/ Business Permit (proof of renewal if expired)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. (kindly indicate)
 - 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*
- 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**
- 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:

- All erasures to be countersigned.
- 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)
1			Day 1 February 03, 2022 AM SNACKS				2,000.00
	25	packs	Steamed siopao				
			Mango juice in can				
2	25	packs	Lunch-Rice, Boneless bangus, fried chicken curry, Pork sisig, chopsuey, water bottled 350 ml				4,500.00
			Day 2 February 4, 2022				
1	2	Live	Pig, black, 80-120 kgs				50,000.00
2			Miscellaneous Expenses				10,000.00
	2	25 kgs	Rice				
	240	pcs	Paper plates, silver				
	240	pcs	Plastic Cellophane, 8x15				
	240	pcs	Paper cups, 12oz.				
	240	pcs	Plastic Spoon				
	2	gal	Vinegar				
	2	gal	Soy				
	2	kg	Salt, iodized				
	2	kg	Onions				
	2	kg	Garlic				
	2	kg	Coffee (Barako), Ground				
	2	kg	Sugar, brown				
	30	packs	Bakery Bread Pianono				
	2	pcs	Dishwashing Liquid, 250 ml				
	4	pcs	Pad scouring, with foam Economy				
			Size, scrub sponge				
			100mmx75mmx30mm				
	4	pcs	steelwool				

PURPOSE: To be served during the revalidation of the survey map of the newly created Barangay Balili North by the DENR and the Provincial Engineering Office and for the Information, Education and Campaign on the Provincial Ordinance creating the Barangay Balili North, Mankayan, Benguet *Feb. 03-04, 2022* **66,500.00**



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad

**BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)**

Purchase Request Number:	22-01-0052	Date:	January 25, 2022
Name of the Project:	Purchase of Meals and Snacks for 25 pax etc....	Quotation No.:	SV-0027-22
Location of the Project:	PVGO	CAFOA No.:	100220100184
Account Code:	5-02-02-010	Appropriation No.:	22-01-0219

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
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)

JYL LID-AYAN/GERALDINE DULNUAN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date