



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8408790
Procuring Entity PROVINCE OF BENGUET
Title 1 roll coaxial cable, etc.
Area of Delivery Benguet

Solicitation Number: SV-0082-22	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: Electrical Supplies	Date Published	09/02/2022
Approved Budget for the Contract: PHP 58,500.00	Last Updated / Time	09/02/2022 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	15/02/2022 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

1 roll coaxial cable, etc.

Please refer to attached Request for Quotation

*****PGSO*****

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 08/02/2022

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

Quotation No.: SV-0082-22
 Purchase Request No.: 22-01-0095

January 31, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: MARK LOUIE D. POGO-EN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 roll coaxial cable, etc. with an ABC of 58,500.00 to be used by PGSO Their quotation /Bids shall be opened on February 15, 2022

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


MIRIAM V. TONGAN, 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:

MARK LOUIE D. POGO-EN
Signature over printed name/s

/claire

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: **22-01-0095**
Name of the Project: **Purchase of 1 roll coaxial cable, etc.**
Location of the Project: **PGSO**
Account Code: **5-02-03-990**

Date: **January 31, 2022**
Quotation No.: **SV-0082-22**
CAFOA No.: **100220100309**
Appropriation No.: **22-01-0393**

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 February 15, 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.

MIRIAM V. TONGAN, 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 within **14** calendar days
- 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	1	roll	Coaxial cable >Pure Copper >RG 58 >150m per roll				3,000.00
2	1	set	Cable tester for AV >Microprocessor-Controlled 8-in-1 cable tester >Standard connectors: XLR, Speakon*, TRS (1/4", 1/8"), RCA, RJ45, MIDI and USB >With intuitive LED display >Continuity check and intermittent contact detection >Phantom-power and ground-shield check >Test-tone generator: 1 kHz or 440 Hz at +4 dBu, -10 dBV or -50 dBV >Operates with 2 AA size batteries				5,000.00
3	1	set	SPL level tester for audio >Interface Type - Bluetooth, WiFi >Display Type - LCD				6,000.00
4	1	roll	Royal cord, #16/3, pure copper, 75m/roll				3,000.00
5	15	pc	Cable cover, 2 channels, 1 meter <i>*please see attached photo</i>				37,500.00
6	1	unit	USB Hub 8-14-1 >Interface type: USB 3.0 >Port: 16 >5Gbps Transfer Speed & 1.5A Charging >Individual On/Off Switches >Power: 12V adapter >With data cable, power adapter				4,000.00
			PGSO				
PURPOSE: To be used for the smoother functionality of the audio visual system at the Ben Palispis Hall							58,500.00



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Appropriation No.: **22-01-0393**

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)

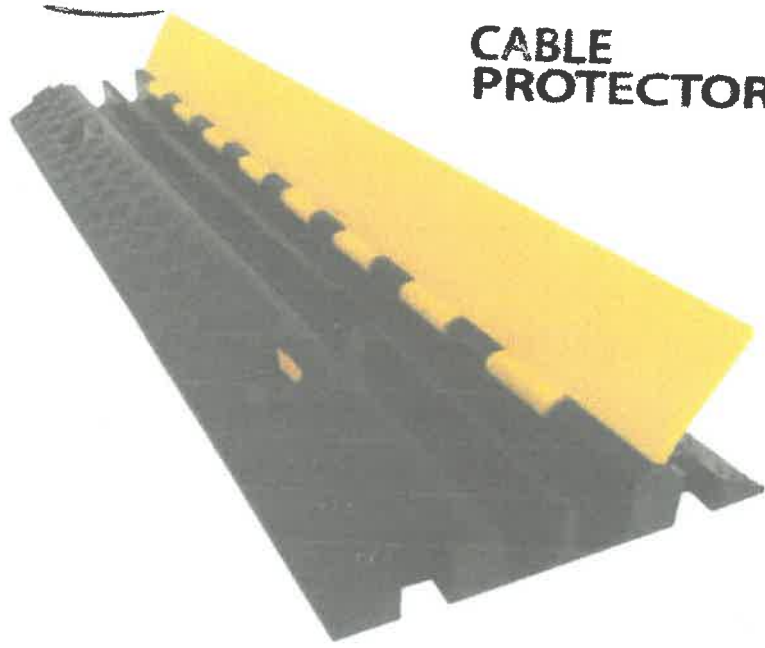
MARK LOUIE D. POGO-EN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

/clair

Item # 5
Cable cover



**CABLE
PROTECTOR**