



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8463974
Procuring Entity PROVINCE OF BENGUET
Title 3 bottles of plant tissue culture, etc.
Area of Delivery Benguet

Solicitation Number:	SV-0205-22	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:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	24/02/2022
Approved Budget for the Contract:	PHP 92,150.00	Last Updated / Time	24/02/2022 00:00 AM
Delivery Period:	21 Day/s	Closing Date / Time	01/03/2022 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

3 bottles of plant tissue culture, etc.

Please refer to attached Request for Quotation

*****OPAG*****

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 23/02/2022

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

Bid Solicitation No.: SV-0205-22
 Purchase Request No.: 22-02-0238

February 10, 2022
 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 5 bot Plant Tissue Culture Growth, etc... with an ABC of 92,150.00 to be used by OPAG Their quotation /Bids shall be opened on March 1, 2022

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

MIRIAM T. TIOGAN, DVM
 (Chairperson)

<p 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 align="center">CASTRO M. ATONEN/ JOHNNY L. JOSE <i>Signature over printed name/s</i></p> <p><i>adel</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 22-02-0238
 Name of the Project: 5 bot Plant Tissue Culture Growth, etc...
 Location of the Project: OPAG
 Account Code: 5-02-03-100

Date: February 10, 2022
 Quotation No.: SV-0205-22
 CAFOA No.: 100220100625
 Appropriation No.: 22-01-0675

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 March 1, 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 pgobagoods@benguet.gov.ph/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. Tirona
 MIRIAM V. TIRONA, DVM
 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 21 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. 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 to the provincial government.

NOTE:

- a. All erasures to be countersigned.
- b. 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)	
			Plant Propagation Services					
1	5	bot	Plant Tissue Culture Growth Medium, MS Basal Medium, 43g Trichoderma Konigii Production				67,500.00	
2	1	bot	Potato Dextrose Agar, Bacteriological culture media (500g/bot.)				4,700.00	
3	20	pack	Polypropylene transparent Plastic Bags, 7"x14" (.003 thickness) 100pcs/pack				6,000.00	
4	3	gal	Denatured Alcohol, 4lit.				2,550.00	
5	4	box	Gloves (LATEX) Powder-Free 100pcs per box				3,200.00	
6	1	box	Laboratory parafilm 4" x 125ft roll				2,500.00	
7	5	box	Surgical mask (non-woven) 50 pcs/box				1,500.00	
8	1	gal	Isopropyl alcohol (PURE isopropyl)				2,600.00	
			Soils and Water Conservation Services					
9	2	box	Gloves, medical, latex disposable polygloves, medium, 100 pcs/box				1,600.00	
OPAG								
PURPOSE: to be used at the different Laboratories							92,150.00	

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)

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

 Date