



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8461173
Procuring Entity PROVINCE OF BENGUET
Title 300 packs of battery, etc.
Area of Delivery Benguet

Solicitation Number:	SHOPPING-0015-22	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	23/02/2022
Approved Budget for the Contract:	PHP 183,360.00	Last Updated / Time	23/02/2022 00:00 AM
Delivery Period:	14 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

300 packs of battery, 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 22/02/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Quotation No.: SHOPPING-0015-22
 Purchase Request No.: 22-02-0442

February 21, 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 300 packs of battery, etc. with an ABC of 183,360.00 to be used by PGSO Their quotation /Bids shall be opened on March 01, 2022

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

MIRIAM V. TUNGAN, 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"><u>MARK LOUIE D. POGO-EN</u> <i>Signature over printed name/s</i></p> <p>/claire</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"><u>NOLI U. GUIAD</u> <i>Administrative Officer V</i></p>
---	--



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

Purchase Request Number: **22-02-0442**
 Name of the Project: **Purchase of 300 packs of battery, etc.**
 Location of the Project: **PGSO**
 Account Code: **5-02-03-010**

Date: **February 21, 2022**
 Quotation No.: **SHOPPING-0015-22**
 CAFOA No.: **100220201494**
 Appropriation No.: **22-02-001290**

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 01, 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 bacgoodshenguet@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 N. TIONGSON, 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 within 14 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)
1	300	pack	Battery, alkaline, size AA, 2pcs/pack				18,000.00
2	300	pack	Battery, alkaline, size AAA, 2 pcs/pack				18,000.00
3	200	pc	Cover, looseleaf, long, 50s/bundle				9,000.00
4	200	pc	Fastener, screw, ledger, 4", 100 pcs/pack				2,400.00
5	6000	pc	Folder, expanding, glossy, long, green				78,000.00
7	8	bottle	Ink refill, Epson 001, Black, 127ml, C13T03Y100				4,080.00
8	8	bottle	Ink refill, Epson 001, Cyan, 70ml, C13T03Y200				4,000.00
9	8	bottle	Ink refill, Epson 001, Magenta, 70ml, C13T03Y300				4,000.00
10	8	bottle	Ink refill, Epson 001, Yellow, 70ml, C13T03Y400, L4150/L4160/L6160/L6170/L6190/L6191				4,000.00
11	8	cart	Toner cartridge, HP No. 85A(HP P1102)				34,880.00
12	1	set	Charger with 2 pcs battery for Panasonic, Model: VW-VBT 380, capacity (wh): 12.8wh, Amp-hours: 3560mAh and Chemistry: Lithium-Ion				4,000.00
13	1	pc	Secure Digital (SD) Card, 128GB				3,000.00
PGSO							

PURPOSE: Office supplies to be used by different offices **183,360.00**

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/Ceillphone Number or e-mail address)

MARK LOUIE D. POGO-EN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date