



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8405458
Procuring Entity PROVINCE OF BENGUET
Title 50 bags cement, etc..
Area of Delivery Benguet

Solicitation Number: SV-0090-22	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	1
Category: Construction Materials and Supplies	Date Published	08/02/2022
Approved Budget for the Contract: PHP 250,890.00	Last Updated / Time	08/02/2022 00:00 AM
Delivery Period: 30 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		
50 bags cement, etc..		
Please refer to attached Request for Quotation *****PVE*****		
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 07/02/2022

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

Bid Solicitation No.: SV-0090-22
 Purchase Request No.: 22-01-0101


January 31, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: ROCKY M. SALUPEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 50 bags Cement, etc... with an ABC of 250,890.00 to be used by PVET 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. TIONGAN, DVM
 Chairperson

CERTIFICATION	CERTIFICATION
<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>ROCKY M. SALUPEN <i>Signature over printed name/s</i></p> <p><i>_adel</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p>NOLI U. GUIAD <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: **22-01-0101**
Name of the Project: **Purchase of 50 bags Cement, etc...**
Location of the Project: **PVET**
Account Code: **5-02-03-990**

Date: **January 31, 2022**
Quotation No.: **SV-0090-22**
CAFOA No.: **100220100294**
Appropriation No.: **22-01-0340**

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/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. 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 within 30 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**)
 - Bacteriological Water Analysis Certificate

** 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)
			Establishment of composting/vermicomposting				
1	50	bag	Cement				15,000.00
2	6	cu.m.	Crushed sand				9,600.00
3	4	cu.m.	Gravel 3/4"				6,400.00
4	980	pc	Hollow blocks, 4"				20,580.00
5	1	roll	Tire wire, # 14,35kg				3,100.00
6	23	pc	Steel bars-10mm,6m				4,600.00
7	13	pc	Steel bars-12mm, 6m				3,450.00
8	26	pc	2" x 2" angle bar (t=1/4"),20ft				26,000.00
9	6	pc	G.I pipe SD 40,3",20ft sd 40				17,100.00
10	6	pc	G.I pipe SD 40,2", 20ft sd 40				11,700.00
11	6	pc	G.I pipe SD 40, 1 1/2", 20ft sd 40				11,100.00
12	8	pc	G.I pipe SD 40,1 1/4",20ft sd 40				13,200.00
13	8	pc	G.I pipe SD 40, 1", 20ft sd 40				10,000.00
14	8	pc	G.I pipe SD 40,3/4", 20ft sd 40				7,200.00
15	18	pc	C-Purlins,2" x 3", 20ft				12,960.00
16	30	pc	Pre-painted G.I. sheet,.4mm,3x10 ft green				27,600.00
17	600	pc	Tek Screw 2"				4,200.00
18	50	pc	Cutting disc, 4"				4,000.00
19	5	pc	Grinding stone,4"				500.00
20	10	pc	Cut off wheel, 14"				3,500.00
21	30	kg.	Welding rod, special				4,350.00
22	4	pc	Pallet (flooring),half,heavy duty,dimension 40in x 48inx 3in				9,400.00
23	13	pc	Drum, with cover and lock, 200L Capacity				25,350.00
			PVET				
PURPOSE:	to be used in the establishment of composting/vermicomposting area at the techno demo farm						250,890.00



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Purchase Request Number: **22-01-0101**
Name of the Project: **Purchase of 50 bags Cement, etc...**
Location of the Project: **PVET**
Account Code: **5-02-03-990**

Date: **January 31, 2022**
Quotation No.: **SV-0090-22**
CAFOA No.: **100220100294**
Appropriation No.: **22-01-0340**

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)

ROCKY M. SALUPEN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date