



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8405503  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 90 pcs. paring knife, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0073-22	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	3
<b>Category:</b> Kitchenware	<b>Date Published</b>	08/02/2022
<b>Approved Budget for the Contract:</b> PHP 599,100.00	<b>Last Updated / Time</b>	08/02/2022 00:00 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	15/02/2022 08:30 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135  pgobacgoods@benguet.gov.ph		

#### Description

90 pcs. paring knife, etc.

Please refer to attached Request for Quotation

\*\*\*\*\*PGO\_PESO\*\*\*\*\*

#### 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-0073-22  
 Purchase Request No.: 22-01-0083

January 31, 2022  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CHARITY BACBAC  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 90 pcs Paring Knife, etc... with an ABC of 599,100.00 to be used by PGO-PESO 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

<p style="text-align: center;"><b>CERTIFICATION</b></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 style="text-align: center;"><b>CHARITY BACBAC</b>  <i>Signature over printed name/s</i></p> <p><i>_adel</i></p>	<p style="text-align: center;"><b>CERTIFICATION</b></p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p style="text-align: center;"><b>NOLI U. GUIAD</b>  <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: **22-01-0083**  
 Name of the Project: **Purchase of 90 pcs Paring Knife, etc...**  
 Location of the Project: **PGO-PESO**  
 Account Code: **5-02-02-010**

Date: **January 31, 2022**  
 Quotation No.: **SV-0073-22**  
 CAFOA No.: **100220100291**  
 Appropriation No.: **22-01-0347**

## 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](mailto:pgobacgoods@benguet.gov.ph)/[bacgoodsbenguet@gmail.com](mailto: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 Y. TIONGAN, 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**)
  - e. Bacteriological Water Analysis Certificate

*\* 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	90	pc	Paring knife, 9cm, stainless, Titanium				63,000.00
2	90	pc	Peeler, stainless-for fruits and vegetables				13,500.00
3	30	set	Mixing bowls, stainless steel, w/lids, non-slip bottom, 18-26cm diameter/set, 5 pcs/set				75,000.00
4	36	pc	Chopping board, plastic, 15 x 10 inches				18,000.00
5	48	pc	Food Tongs, stainless steel, 30cm, good quality				6,240.00
6	24	set	Measuring cups, stainless, 5pcs/set, good quality				16,800.00
7	24	set	Measuring spoons, stainless, 7pcs/set, good quality				26,400.00
8	48	pc	Paddle/Spatula, wooden, approx. size: 30.5cm x 7.5cm good quality				7,200.00
9	90	pc	Spoon, basting, stainless steel, L12"				18,000.00
10	90	pc	Spoon, wooden size: L30cm x W6.5cm x H1.5cm				9,000.00
11	24	pc	Wire basket, stainless steel, for fruits and vegetables				14,400.00
12	36	pc	Utility Tray, plastic, size: 37.5x28x9 in cm, assorted colors				7,560.00
13	90	bot	Fermentation Container/bottle, glass w/ lid cover, 500ml capacity				18,000.00
14	18	pc	Basin, stainless, 55cm				6,750.00
15	6	pc	Clock/Timer, digital kitchen timer				1,650.00
16	6	pc	Salinometer, digital				7,800.00
17	6	pc	Weighing Scale, 10kg capacity, good quality				3,900.00
18	18	pc	Casserole with glass coverlid, stainless steel, 20cm, good quality				29,700.00
19	18	pc	Saucepan, stainless, 20cm, good quality				32,400.00
20	24	pc	Colander, stainless steel, with handle and stable ring base, size: 34 x 11.5cm				16,800.00



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Purchase Request Number: **22-01-0083** Date: **January 31, 2022**  
 Name of the Project: **Purchase of 90 pcs Paring Knife, etc...** Quotation No.: **SV-0073-22**  
 Location of the Project: **PGO-PESO** CAFOA No.: **100220100291**  
 Account Code: **5-02-02-010** Appropriation No.: **22-01-0347**

21	6	unit	Food processor, multi-purpose/function, 1.0 liter bowl capacity, 450 W Power, stainless steel, double safety lock				30,600.00
22	6	set	Steamer, Aluminum, 3 layers, 36cm, good quality				13,800.00
23	6	pc	Pressure cooker, 7 liters capacity, stainless steel, good quality				27,000.00
24	6	unit	Oven with rotisserie function, electric, tempered safety glass door, 60minute timer, 30 liters capacity				42,000.00
25	6	pc	Pasta/Noodle maker machine, stainless, 220V, good quality				43,200.00
26	6	unit	Vaccum packing machine/Sealer machine, 220V, good quality				30,000.00
27	6	unit	Stove, gas, 2 burner, stainless, good quality				20,400.00
			<b>PGO-PESO</b>				
<b>PURPOSE:</b> for training use							<b>599,100.00</b>

**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/Cellphone Number or e-mail address)

**CHARITY BACBAC**  
 \_\_\_\_\_  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

\_\_\_\_\_  
**Date**

*adel*