



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8439700  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 7,500 pcs. of polyethylene bags, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0169-22	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	General Merchandise		
<b>Approved Budget for the Contract:</b>	PHP 52,250.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	21 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	17/02/2022
<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	<b>Last Updated / Time</b>	17/02/2022 00:00 AM
		<b>Closing Date / Time</b>	22/02/2022 08:30 AM
<b>Description</b>			
7,500 pcs. of polyethylene bags, etc.			
Please refer to attached Request for Quotation *****BENRO*****			
<b>Other Information</b>			
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** 16/02/2022

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

Quotation No.: SV-0169-22  
 Purchase Request No.: 22-02-0174

February 07, 2022  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAY ANN VALERIE B. ZAPARITA  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 7,500 pcs. of polyethylene bags, etc. with an ABC of 52,250.00 to be used by BENRO Their quotation /Bids shall be opened on February 22, 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:

**MAY ANN VALERIE B. ZAPARITA**  
*Signature over printed name/s*

/clair

**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: **22-02-0174**  
 Name of the Project: **Purchase of 7,500 pcs. of polyethylene bags, etc.**  
 Location of the Project: **BENRO**  
 Account Code: **5-02-03-100**

Date: **February 07, 2022**  
 Quotation No.: **SV-0169-22**  
 CAFOA No.: **100220100481**  
 Appropriation No.: **22-01-0588**

## 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 22, 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) or [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 V. 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 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 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	7,500	pc	Polyethylene bags (0.003x3x3x8)				11,250.00	
2	1,000	pc	Polyethylene bags (0.003x7x7x11)				6,500.00	
3	7,500	pc	Polyethylene bags (0.003x2x2x6)				7,500.00	
4	2	sack	Fertilizer, Complete, Triple 14, 50kg/sack				4,000.00	
5	2	sack	Fertilizer, Amonia (Urea), 50kg/sack				4,000.00	
6	50	sack	Organic Fertilizer (PCM), 50kg/sack				15,000.00	
7	5	liter	Herbicide (blue label)				4,000.00	
<b>BENRO</b>								

**PURPOSE:** For Provincial Nursery at Wangal, La Trinidad and Camp 4, Tuba **52,250.00**

**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/Cellphone Number or e-mail address)

**MAY ANN VALERIE B. ZAPARITA**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

Date