



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8499909  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 10 units kettle, etc.  
**Area of Delivery** Benguet

<b>Solicitation Number:</b> SV-0265-22	<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>	1
<b>Category:</b> Kitchenware	<b>Date Published</b>	08/03/2022
<b>Approved Budget for the Contract:</b> PHP 53,565.00	<b>Last Updated / Time</b>	08/03/2022 00:00 AM
<b>Delivery Period:</b> 14 Day/s	<b>Closing Date / Time</b>	15/03/2022 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

10 units kettle, 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** 07/03/2022

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

Quotation No.: SV-0265-22  
 Purchase Request No.: 22-02-0287

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 Purchase of 10 Units Kettle etc.... with an ABC of 53,565.00 to be used by OPAG Their quotation /Bids shall be opened on March 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

<b>CERTIFICATION</b>	<b>CERTIFICATION</b>
<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><u>CASTRO M. ATONEN/JOHNNY L. JOSE</u>  <i>Signature over printed name/s</i></p> <p>tina</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><b>NOLI U. GUIAD</b>  <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: 22-02-0287  
Name of the Project: Purchase of 10 Units Kettle etc....  
Location of the Project: OPAG  
Account Code: 5-02-03-990

Date: February 10, 2022  
Quotation No.: SV-0265-22  
CAFOA No.: 100220100721  
Appropriation No.: 22-02-0750

## 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 [pgobacgoods@benguet.gov.ph](mailto:pgobacgoods@benguet.gov.ph)/[bacgoods@beng@gmail.com](mailto:bacgoods@beng@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.

*[Signature]*  
MIRIAM V. TRONGAN, 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 14 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)

*\* 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)
<b>Benguet Agri-Eco-Farm</b>							
1	10	Unit	Electric kettle, stainless steel heating element, 1.5 liters				13,000.00
2	24	Set	Cup and saucer set, porcelain				2,640.00
<b>Crop Processing Services (Techno Demo Center)</b>							
3	2	pc	Stock pot stainless 22 cm, 4 mm thickness				2,000.00
4	2	pc	Stock pot stainless 24 cm 4 mm thickness				4,000.00
5	2	pc	Stock pot stainless 16L standard weight 4mm 10" height 11" dia.				5,000.00
6	5	pcs	Kitchen scissors heavy duty, 8"				1,250.00
7	2	pc	Kettle, stainless (26 cm), 4 liters				1,700.00
8	20	roll	Kitchen towel, two ply, jumbo, white				1,500.00
9	20	roll	Foil, aluminum, 8m x 30cm				1,600.00
10	2	roll	Cling Wrap 12 inches by . 300 meters				1,400.00
11	15	pack	Cups,paper, 8 oz., 50 pcs.				900.00
12	20	pack	Saucer, paper 6"				1,100.00
13	10	pack	Plates, paper , 9"				550.00
14	5	pack	Gloves, hand, polygloves, 100 pcs/pack, free size				375.00
<b>Trichoderma Koningii Production</b>							
15	10	roll	Aluminum foil (8mx30cm)				800.00
16	5	roll	Cling wrap 12 inches by 300 meters				3,500.00
<b>Soils and Water Conservation</b>							
17	20	roll	Aluminum foil (8m x30 cm)				1,600.00
18	4	roll	Cling wrap 12 inches by 300 metes				2,800.00
19	5	pack	Plastic bag, transparent, 19" x 31" , .005 thickness, 100 pcs/pack				3,000.00
<b>Plant Propagation Services</b>							
20	20	roll	Aluminum foil (8m x 30 cm)				1,600.00
<b>Promotion and Sustainability of Cacao Project</b>							
4		roll	Cling wrap 12 Inches by 300 meters				2,800.00



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**PROVINCE OF BENGUET**  
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**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number:	<b>22-02-0287</b>	Date:	<b>February 10, 2022</b>
Name of the Project:	<b>Purchase of 10 Units Kettle etc....</b>	Quotation No.:	<b>SV-0265-22</b>
Location of the Project:	<b>OPAG</b>	CAFOA No.:	<b>100220100721</b>
Account Code:	<b>5-02-03-990</b>	Appropriation No.:	<b>22-02-0750</b>

6	roll	Keitchen towel, two ply, jumbo, white				<b>450.00</b>
<b>PURPOSE:</b> To be used at the different facilities /stations						<b>53,565.00</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 genuide.

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