



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8499843
Procuring Entity PROVINCE OF BENGUET
Title 2,790 pcs. handbook/record book, etc.
Area of Delivery Benguet

Solicitation Number: SV-0343-22	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	6
Category: Books, Maps and Other Publications	Date Published	08/03/2022
Approved Budget for the Contract: PHP 255,100.00	Last Updated / Time	08/03/2022 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	15/03/2022 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

2,790 pcs. handbook/record book, etc.

Please refer to attached Request for Quotation
 *****PHO*****

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

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)

Bid Solicitation No.: SV-0343-22
 Purchase Request No.: 22-02-0377

FEBRUARY 17, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: SALINIA L. CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 2,790 pcs. Of Handbook/record book, et with an ABC of 255,100.00 to be used by PHO 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

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>SALINIA L. CARBONEL <i>Signature over printed name/s</i></p> <p>GIA</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: 22-02-0377
 Name of the Project: Purchase of 2,790 pcs. Of Handbook/record book, etc.
 Location of the Project: PHO
 Account Code: 5-02-99-020

Date: FEBRUARY 17, 2022
 Quotation No.: SV-0343-22
 CAFOA No.: 100220100975
 Appropriation No.: 22-02-001140

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 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. 074-422-0259 or thru e-mail at pgobacgoods@benguet.gov.ph

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 TIOANGAN, 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 50, 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	2,790	pc	Handbook/record book for senior Citizens, glossy, colored print, 95 pages(excluding cover pages), size approx. 21 cm x 14 cm. (sample to be provided to winning supplier)				223,200.00
2	1,000	pc	Brochures (ways to prevent kidney diseases), glossy, colored print, three folds, size: 8/5 inch x 13 inch. (sample to be provided to winning supplier)				15,000.00
3	12	pc	Tarpaulin- Monthly Health Activities, 5 ft x 6ft.				7,200.00
4	10	pc	Tarpaulin-COVID 19 IEC, 2ft x 3ft				1,200.00
5	17	pc	Hardbounding (annual FHSIS report) 8/15 inch x 13 inch 70-75 pages approximately				8,500.00
PHO							

PURPOSE: Printing of Information Education Campaign (IEC) and Materials for PHO various Health Programs. 255,100.00

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.

SALINIA L. CARBONEL
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

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)

 Date