



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE (BeGH)
(DRUGS AND MEDICINES / MEDICAL SUPPLIES)



Bid Solicitation No.: SVP - 2022-0007 January 26, 2022
 Purchase Request No.: 2022-01-015 Date

MEMORANDUM TO:

Mr./Ms.: HECTOR B. BOLISLIS / OLIVER T. TAQUIO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 2 gals. Stik well, etc. with an ABC of 104,000.00
 to be used by BeGH - ENGINEERING Their quotation /Bids shall be opened on FEBRUARY 9, 2022

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

ATTY. BRIAN J. CRISPIN
Chairperson

CERTIFICATION

The undersigned, hereby jointly and severally certify to have given each of the above dealers / establishments a copy of the solicitation / bid papers and that no one, only those indicated above, failed to submit their quotations before the time of opening the same.

CANVASSER/S:

HECTOR B. BOLISLIS / OLIVER T. TAQUIO
Signature over printed name/s



Purchase Request Number: **2022-01-015**
Name of the Project: **Purchase of 2 gals. Stik well, etc.**
Location of the Project: **BeGH - ENGINEERING**

Date: **January 26, 2022**
Quotation No.: **SVP - 2022-0007**
CAFOA No.: **109-22-01-00023**

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 **9:00 am** on **WEDNESDAY** **FEBRUARY 9, 2022** at the **BAC HEALTH, 1st Floor, Benguet General Hospital, La Trinidad, Benguet.**

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-55-06 or thru e-mail at begh.bac@benguet.gov.ph

We may purchase the item/s from your company if the found to be reasonable and advantageous to the Benguet General Hospital, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.


ATTY. BRIAN J. CRISPIN
Chairperson

INSTRUCTIONS: "PLEASE SEAL YOUR QUOTATIONS"

- All entries must be Typewritten or handwritten (Please write legible and no use of pencil).
- Delivery period within **14** (supplies, drugs and medicines, etc.) / **45** (Equipment) 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 procuring entity.
- Price validity shall be for a period of **120 calendar days**.
- Photocopy (Stamp "CERTIFIED TRUE COPY OF THE ORIGINAL" with name and signature)** of the following requirements to be submitted after opening and upon notification from the BAC.
 - Mayor's / Business Permit.
 - PhilGEPS Registration No.
 - Submit original copy of complete (paragraph 1 to 10) Omnibus Sworn Statement (in addition to requirements a and b if the awarded item/s is above Php 500, 000.00).
 - Income / Business Tax Return (in addition to requirements a, b, and c if the awarded item/s is above PhP 500, 000).
 - Valid and current Certificate of Product Registration (CPR) issued by FDA of the DOH: if applicable
 - Brochure for Medical equipment: if applicable
 - Material Data Safety Sheet for Laboratories, Reagents: if applicable
- The procuring entity reserves the right to waive any defects in the tender or offer as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT of ISSUE	ABC	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANCE TO SPECIFICATIONS	UNIT PRICE	PRICE VALIDITY	DELIVERY PERIOD	TOTAL AMOUNT
			UNIT PRICE						
1	2	gals.	700.00	Stik Well					
2	5	pcs	370.00	Jigsaw Blade					
3	5	pcs	750.00	Silicon Sealant (Brown)					
4	3	pcs	500.00	Vulca seal					
5	1	pcs	650.00	Crow Bar 24"					
6	1	pcs	750.00	Crow Bar 36"					
7	2	gals.	280.00	Paint Thinner					
8	2	gals.	280.00	Lacquer Thinner					
9	2	pcs	900.00	Table Saw Blade 10"					
10	2	pcs	1,000.00	Circular Saw Blade 7 1/2"					
11	1	pc	9,500.00	Circular Saw 9 1/4"					
12	1	set	1,500.00	Muti Tool Blade (Complete Set)					
13	1	set	3,500.00	Trimmer (Router)					
14	2	kilos	80.00	1 inch Common Nails					
15	10	kilos	100.00	Tie Wire #16					
16	5	pcs	1,000.00	1/2 Marine Plywood					
17	5	pcs	500.00	1/4 Marine Plywood					
18	5	liter	160.00	Lacquer Sanding Sealer					
19	5	liter	600.00	Varnish (Valspar)					
20	5	liter	140.00	Wood stain (mahogany)					
21	2	pcs	510.00	Cross Cut Saw					
22	300	pairs	50.00	Cotton Gloves with Rubber Palm					
23	2	rolls	2,200.00	Gauze 36" x 100 yards (24 x 28 Mesh)					
24	3	pcs	700.00	Bolo					
25	2	pcs	500.00	Spade Fork					
26	4	pcs	500.00	Shears					
27	6	pcs	450.00	Gas Mask with Filter					
28	15	pcs	300.00	Gloves for Hazardous Cloth Type					
29	4	rolls	2,500.00	Rubberized Hose 1/2"					
30	3	pcs	550.00	Grab Hoe (heavy duty)					
31	5	pcs	350.00	Plastic Impulse Sprinkler (rainburst)					



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32	8	pairs	800.00	Rubberized Boots, Heavy Duty, (Sizes 8", 9", 10")					
33	6	pcs	1,500.00	Coverall, Large Size for Hazardous Waste					
BeGH - ENGINEERING									

PURPOSE: Carpentry and other supplies - EMO. **104,000.00**

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)

 Date


HECTOR B. BOLISLIS / OLIVER T. TAQUIO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER