



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



Bid Solicitation No.: SVP 2022-0037 February 18, 2022  
 Purchase Request No.: 2022-02-041 Date

**MEMORANDUM TO:**

Mr./Ms.: Hector B. Bolislis  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Bleaching solution, etc. with an ABC of 341,304.00 to be used by BeGH-Administration Their quotation /Bids shall be opened on FEB. 23, 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  
*Signature over printed name/s*



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Purchase Request Number: **2022-02-041**  
 Name of the Project: **Purchase of Bleaching solution, etc.**  
 Location of the Project: **BeGH-Administration**

Date: **February 18, 2022**  
 Quotation No.: **SVP 2022-0037**  
 CAFOA No.: **109-22-02-00099**

## 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** **FEB. 23, 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](mailto: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.

*(Signature)*  
**ATTY. BRIAN J. CRISPIN**  
 Chairperson

**INSTRUCTIONS:**

**"PLEASE SEAL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten ( Please write legible and no use of pencil ).
2. Delivery period within 14 ( supplies, drugs and medicines, etc. ) / 45 ( Equipment ) 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 procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. 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.
  - a. Mayor's/ Business Permit.
  - b. PhilGEPS Registration No.
  - c. 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 50, 000.00 ).
  - d. Income / Business Tax Return ( in addition to requirements a, b, and c if the awarded item/s is above Php 500, 000 ).
  - e. Valid and current Certificate of Product Registration (CPR) issued by FDA of the DOH: if applicable
  - f. Brochure for Medical equipment: if applicable
  - g. Material Data Safety Sheet for Laboratories, Reagents: if applicable
6. 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.
7. **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							
2	144	gallon	170.00		Bleaching solution, kills 99.9% of disease-causing germs and viruses, 3785ml (for white)					
6	100	pack	24.00		Brown paper, bag/envelope, size 1/2, 100's					
7	150	pack	35.00		Brown paper, bag/envelope, size 1, 100's					
8	40	pack	50.00		Brown paper, bag/envelope, size 4, 100's					
9	40	pack	56.00		Brown paper, bag/envelope, size 6, 100's					
10	150	pack	80.00		Cellophane with ziplock, 2.5"x4", 100's					
11	60	pack	28.00		Clear Cellophane bag/envelope, size 3"x5", 100s					
12	40	pc	69.00		Brush, hand, plastic w/ handle, 6" length					
13	50	pc	30.00		Brush, Toilet bowl					
14	20	pc	300.00		Brush, push, for floor, with long wooden handle					
15	50	bottle	170.00		Cleaner, for Toilet Bowl & Urinal, 1000ml, anti-microbial system, lemon, multi-purpose					
18	600	pack	96.00		Detergent powder, w/ stain away formula, high foam, fabcon (cherry blossom), 1000g					
19	180	pc	55.00		Dishwashing paste, anti-bacterial, powerful grease stripping, lemon scent, 400 g					
20	4	gallon	280.00		Dishwashing Liquid with antibacterial formula					
21	96	gallon	950.00		Disinfectant Concentrate, kills 99.9% germs, non bleaching action, Sanitizer					
26	80	pc	33.00		Foot Rug, 24 x 30, cloth					
27	1000	pc	1.50		Garbage Bag, Small, 9"x9"x20", BLACK					
28	1000	pc	2.00		Garbage Bag, Small, 9"x9"x20", YELLOW					
29	600	pc	2.00		Garbage Bag, Small, 9"x9"x20", RED					
30	600	pc	2.00		Garbage Bag, Small, 9"x9"x20", GREEN					
31	1000	pc	2.50		Garbage Bag, Medium, 11"x11"x24", BLACK					
32	600	pc	3.50		Garbage Bag, Medium, 11"x11"x24", YELLOW					
33	600	pc	3.50		Garbage Bag, Medium, 11"x11"x24", RED					
34	600	pc	3.50		Garbage Bag, Medium, 11"x11"x24", GREEN					
36	600	pc	4.00		Garbage Bag, Large, 13"x13"x32", YELLOW					
37	600	pc	4.00		Garbage Bag, Large, 13"x13"x32", RED					
38	600	pc	4.00		Garbage Bag, Large, 13"x13"x32", GREEN					
40	600	pc	6.00		Garbage Bag, XL, 15"x15"x37", YELLOW					
41	600	pc	6.00		Garbage Bag, XL, 15"x15"x37", RED					
42	600	pc	6.00		Garbage Bag, XL, 15"x15"x37", GREEN					
43	2000	pc	8.00		Garbage Bag, XXL, 17"x17"x40", BLACK					
44	500	pc	8.50		Garbage Bag, XXL, 17"x17"x40", YELLOW					



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Date: **February 18, 2022**

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Location of the Project: **BeGH-Administration**

CAFOA No.: **109-22-02-00099**

46	60	pc	321.00	Insecticide, multi-insect killer, spray, 420g/can					
49	144	pc	41.00	Scrubbing Pad, economy size, heavy duty, 150mm x 200mmx8mm					
50	50	pc	42.00	Spray Bottle, 400ml capacity					
52	5	unit	1400.00	Squeezer, for mop, 20 liters capacity, yellow					
53	80	pc	272.00	Squeezer with foam (Magic mop)					
54	20	pc	53.00	Pump, toilet, rubber, 6in diameter with handle					
				<b>BeGH-Administration</b>					
<b>PURPOSE:</b> For use of various office/services									<b>341,304.00</b>

**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/Cellophone Number or e-mail address)

Date

**Hector B. Bolislis**  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER**