



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8642576
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF 160 bd ft LUMBER, ETC. BY PEO
Area of Delivery Benguet

Solicitation Number: SV-0797-22	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	0
Category: Construction Materials and Supplies	Date Published	05/05/2022
Approved Budget for the Contract: PHP 341,800.00	Last Updated / Time	05/05/2022 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	10/05/2022 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

PURCHASE OF 160 bd ft LUMBER, ETC.

Please refer to attached Request for Quotation

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 04/05/2022

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

Bid Solicitation No.: SV-0797-22 April 27, 2022
 Purchase Request No.: 2022-04-0742 Date

MEMORANDUM TO:

Mr./Ms.: LOURDES ESTOESTA / REMUEL PANTO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 160 bd ft Lumber etc with an ABC of 341,800.00 to be used by PEO Their quotation /Bids shall be opened on May 10, 2022

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

MIRIAM T. TONGAN, 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 style="text-align: center;">LOURDES ESTOESTA / REMUEL PANTO <i>Signature over printed name/s</i></p> <p>/bheile28</p>	<p>This is to certify that the RFQ received is a download copy and submitted through email/ courier.</p> <p style="text-align: center;">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: **2022-04-0742**
 Name of the Project: **Purchase of 160 bd ft Lumber etc**
 Location of the Project: **PEO**
 Account Code: **5-02-13-030**

Date: **April 27, 2022**
 Quotation No.: **SV-8797-22**
 CAFOA No.: **22-02-001317**
 Appropriation No.: **100220302677**

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** **May 10, 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 / bacgoodbenguet@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. TIONGSON, 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 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 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	160	bd ft	Lumber - 4" x 4" x 12', 10 pieces				8,800.00
2	250	bd ft	Lumber - 2" x 3" x 10', 50 pieces				13,750.00
3	100	bd ft	Lumber - 2" x 6" x 10', 10 pieces				5,500.00
4	80	bd ft	Lumber - 2" x 6" x 8', 10 pieces				4,400.00
5	260	bd ft	Lumber - 2" x 3" x 8', 65 pieces				14,300.00
6	90	bd ft	Lumber - 2" x 3" x 12', 15 pieces				4,950.00
7	10	pc	Pipe, G.I. 2" S20				18,000.00
8	40	pc	Plywood Ordinary - 3/4", 4 x 8'				36,000.00
9	30	pc	Phenolic Plywood - 3/4", 4 x 8'				45,000.00
10	10	pc	Flat sheet, G.I. 4 x 8'				17,000.00
11	15	pc	Channel Bars - 2 x 6 x 20'				30,000.00
12	10	pc	Angle Bar - 1/4" x 2.5" x 2.5"				16,000.00
13	10	pc	Angle Bar - 1/4" x 2" x 2"				14,000.00
14	40	pc	C-Purlins 2 x 3 x 20'				24,000.00
15	40	pc	PVC Pipe, 4" dia, 3m Orange				20,000.00
16	40	pc	PVC Pipe, 3" dia, 3m Orange				16,000.00
17	40	pc	PVC Pipe, 3" dia, 45 elbow Orange				3,600.00
18	40	pc	PVC Pipe, 3" dia, 90 elbow Orange				3,600.00
19	40	pc	PVC Pipe, 3" dia, Tee Orange				3,600.00
20	40	pc	PVC Pipe, 3" dia, Wye("Y") Orange				3,600.00
21	40	pc	PVC Pipe, 3" dia, Coupling Orange				2,800.00
22	40	pc	PVC Pipe, 4" dia, Coupling Orange				4,400.00
23	40	can	PVC Solvent - 200 cc				12,000.00
24	10	pc	Steel screen - 4mm x 4 x 8'				1,000.00
25	1	roll	Duplex Wire - #12 (150m/box)				7,500.00
26	2	roll	Duplex Wire - #14 (150m/roll)				12,000.00
PEO							
PURPOSE:	To be used for the continuous repair, improvement & maintenance of provincial roads & bridges of Benguet Province						341,800.00



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

Purchase Request Number: 2022-04-0742
Name of the Project: Purchase of 160 bd ft Lumber etc
Location of the Project: PEO
Account Code: 5-02-13-030

Date: April 27, 2022
Quotation No.: SV-0797-22
CAFOA No.: 22-02-001317
Appropriation No.: 100220302677

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
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)

LOURDES ESTOESTA / REMUEL PANTO

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER

Date