



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8702043
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF FIFTY (50) PCS. LUMBER, ETC. BY PGSO
Area of Delivery Benguet

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | SV-0942-22 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Construction Materials and Supplies | Document Request List | 0 |
| Approved Budget for the Contract: | PHP 90,072.00 | Date Published | 27/05/2022 |
| Delivery Period: | 30 Day/s | Last Updated / Time | 27/05/2022 00:00 AM |
| Client Agency: | | Closing Date / Time | 07/06/2022 08:30 AM |
| 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 FIFTY (50) PCS. 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 26/05/2022

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

Quotation No.: SV-0942-22 May 25, 2022
 Purchase Request No.: 2022-05-0973 Date

MEMORANDUM TO:

Mr./Ms.: MARK LOUIE D. POGO-EN / LESLIE MAE P. JAIME
 (Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Fifty (50) pcs Lumber, 2"x8"x10ft, etc. with an ABC of 90,072.00 to be used by PGSO Their quotation /Bids shall be opened on June 7, 2022

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

MIRIAM V. DUNGAN, DVM
 Chairperson

| | |
|---|--|
| <p style="text-align: center;">CERTIFICATION</p> <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;">MARK LOUIE D. POGO-EN / LESLIE MAE P. JAIME <i>Signature over printed name/s</i></p> <p>AJ</p> | <p style="text-align: center;">CERTIFICATION</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: **2022-05-0973**
 Name of the Project: **Fifty (50) pcs Lumber, 2"x2"x10ft, etc.**
 Location of the Project: **PGSO**
 Account Code: **5-02-13-040**

Date: **May 25, 2022**
 Quotation No.: **SV-0942-22**
 CAFOA No.: **100220505978**
 Appropriation No.: **22-05-006800**

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** **June 7, 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 or bacgoodsbenguet@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 Y. TONGAN, 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 **30** 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) |
|--|-----|------|--|------------------------------------|------------|-------|--|
| WOOD WORKS | | | | | | | |
| 1 | 50 | pc | Lumber. 2" x 2" x 10ft | | | | 17,250.00 |
| 2 | 28 | pc | Marine plywood, 1/4" | | | | 23,800.00 |
| 3 | 4 | kg | Common wire nail, 4" | | | | 472.00 |
| 4 | 2 | kg | Common wire nail, 3" | | | | 236.00 |
| 5 | 5 | kg | Common wire nail 2" | | | | 590.00 |
| 6 | 5 | kg | Common wire nail 1" | | | | 590.00 |
| 7 | 4 | unit | Flush door, 80cm x 210cm | | | | 17,708.00 |
| 8 | 4 | unit | Door jamb, 80cm x 210cm, 2" x 4" | | | | 5,228.00 |
| 9 | 12 | pair | Heavy duty door hinges, 3" x 3" | | | | 2,760.00 |
| 10 | 4 | pc | Door knob, keyed entrance lockset | | | | 2,720.00 |
| 11 | 1 | set | Door lock installation kit, hole saw set | | | | 220.00 |
| PAINTING WORKS | | | | | | | |
| 12 | 5 | lit | Body filler, 1 liter, w/ hardener | | | | 1,445.00 |
| 13 | 7 | gal | Paint, flat wall enamel, white | | | | 5,831.00 |
| 14 | 7 | gal | Paint, semi-gloss latex, white | | | | 5,075.00 |
| 15 | 4 | lit | Paint, tinting color, latex, blue | | | | 700.00 |
| 16 | 4 | lit | Paint, tinting color, latex, green | | | | 700.00 |
| 17 | 2 | gal | Paint Thinner | | | | 950.00 |
| 18 | 2 | pc | Putty knife | | | | 280.00 |
| 19 | 4 | pc | Paint brush, 4" | | | | 420.00 |
| 20 | 4 | pc | Paint brush, 2" | | | | 380.00 |
| 21 | 2 | pc | Paint roller, 7" | | | | 308.00 |
| 22 | 1 | pc | Paint pan | | | | 130.00 |
| 23 | 3 | yard | Sand paper, grit #120 | | | | 771.00 |
| 24 | 30 | pc | Sand paper, grit #240 | | | | 1,050.00 |
| 25 | 5 | pc | Tape, masking 1" | | | | 325.00 |
| 26 | 1 | kg | Stopa | | | | 133.00 |
| PGSO | | | | | | | |
| PURPOSE: Installation of wooden partitions at the Prosecutor's Office, including painting works | | | | | | | 90,072.00 |



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

| | | | |
|--------------------------|--|--------------------|---------------------|
| Purchase Request Number: | <u>2022-05-0973</u> | Date: | <u>May 25, 2022</u> |
| Name of the Project: | <u>Fifty (50) pcs Lumber, 2"x2"x10ft, etc.</u> | Quotation No.: | <u>SV-0942-22</u> |
| Location of the Project: | <u>PGSO</u> | CAFOA No.: | <u>100220505978</u> |
| Account Code: | <u>5-02-13-040</u> | Appropriation No.: | <u>22-05-006800</u> |

| | |
|--|--|
| DEALER'S OFFER (IF APPLICABLE) | |
| Brand and Model: _____ | Warranty period for supplies & materials: _____ |
| Delivery Period: _____ | Price Validity Period: _____ |
| CANVASSERS: | |
| <p style="text-align: center;">CERTIFICATION</p> <p>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.</p> | <p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> |
| <p style="text-align: center;"><u>MARK LOUIE D. POGO-EN / LESLIE MAE P. JAIME</u></p> <p style="text-align: center;">PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p> | <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p>_____ Date</p> |