



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8648714  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** PURCHASE OF FIVE (5) PCS. HEMMER FOOT, ETC. BY PGO-BTS  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-0818-22	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	06/05/2022
<b>Approved Budget for the Contract:</b>	PHP 53,425.00	<b>Last Updated / Time</b>	06/05/2022 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	17/05/2022 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135  pgobacgoods@benguet.gov.ph		
<b>Description</b>			
PURCHASE OF FIVE (5) PCS. HEMMER FOOT, ETC.			
Please refer to attached Request for Quotation *****			
<b>Other Information</b>			
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** 05/05/2022

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

Quotation No.: SV-0818-22 May 2, 2022  
 Purchase Request No.: 22-04-0864 Date

**MEMORANDUM TO:**

Mr./Ms.: WILLER GAYDAO  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 8 pcs. Hemmer foot, etc. with an ABC of 53,425.00 to be used by PGO-BTS Their quotation /Bids shall be opened on May 17, 2022

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

**MIRIAM V. TIONGAN, NVM**  
 Chairperson

<p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>WILLER GAYDAO</b>  <i>Signature over printed name/s</i></p> <p>GIA</p>	<p style="text-align: center;"><b>CERTIFICATION</b></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;"><b>NOLI U. GUIAD</b>  <i>Administrative Officer V</i></p>
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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 22-04-0864  
 Name of the Project: Purchase of 5 pcs. Hemmer foot, etc.  
 Location of the Project: PGO-BTS  
 Account Code: 5-02-03-990

Date: May 2, 2022  
 Quotation No.: SV-0818-22  
 CAFOA No.: 100220404963  
 Appropriation No.: 22-04-005581

## 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 17, 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 [probacgoods@benguet.gov.ph](mailto:probacgoods@benguet.gov.ph) or [bacgoodsbenguet@gmail.com](mailto: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 V. TIONGAN, BSM**  
 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)
<b>Other Supplies and Materials (5-02-03-990)</b>							
1	5	pcs	Hemmer Foot 1/4				900.00
2	5	pcs	Hemmer Foot 1/16				900.00
3	15	pcs	Presser Foot- for straight sewing				2,700.00
4	10	pcs	Presser Foot- for zigzag machine				1,800.00
5	10	pcs	French Curve stainless				600.00
6	15	packs	Needle DB#14 highspeed machine				1,500.00
7	5	packs	Needle DB#11 high speed machine				500.00
8	5	packs	Needle DB#18 high speed machine				500.00
9	6	packs	Needle DP#14 highspeed machine				840.00
10	2	packs	Needle DC#14 for Edging machine				280.00
11	14	packs	Hand needle				210.00
12	6	boxes	Hook and Eye for Skirt and pant				1,080.00
13	6	boxes	Hook and eye for pants(boy)				2,700.00
14	10	packs	Hook and eye small for dress				200.00
15	10	yard	Samphorise				1,050.00
16	15	pcs	Bobbin case for high speed				1,575.00
17	15	pcs	Bobbin spool/ winder for high speed				120.00
18	500	pcs	Manila paper				3,500.00
19	1	roll	Hard Pelon 10 x 70 (50Yrd/roll)				1,600.00
20	30	cones	Thread white 3000 meters				2,250.00
21	18	spool	Threads red 1000m				810.00
22	18	spool	Threads pink 1000m				810.00
23	18	spool	Threads old rose 1000m				810.00
24	17	spool	Threads light blue 1000m				765.00
25	80	spool	Threads light gray or khaki 1000m				3,600.00
26	60	spool	Threads, cream, 1000m				2,700.00
27	150	yards	Katrina Cream for polo				9,000.00
28	150	yards	Katrina light gray or khaki for pants				9,000.00
29	28	pcs	Tape measure				378.00



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Purchase Request Number: 22-04-0864 Date: May 2, 2022  
 Name of the Project: Purchase of 5 pcs. Hemmer foot, etc. Quotation No.: SV-0818-22  
 Location of the Project: PGO-BTS CAFOA No.: 100220404963  
 Account Code: 5-02-03-990 Appropriation No.: 22-04-005581

30	300	pcs	buttons for polo( 2 holes, ordinary)			750.00
<b>PGO-BTS</b>						

**PURPOSE:** Supplies for Dressmaking NC 11 and Tailoring NC 11 **53,425.00**

**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.

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)

**WILLER GAYDAO**  
 \_\_\_\_\_  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

\_\_\_\_\_  
 Date