



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8691128
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF ONE (1) KG. SWEET CORN (RAINY SWEET) ETC. BY OPAG
Area of Delivery Benguet

Solicitation Number:	SV-0916-22	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	1
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	24/05/2022
Approved Budget for the Contract:	PHP 191,785.00	Last Updated / Time	24/05/2022 00:00 AM
Delivery Period:	21 Day/s	Closing Date / Time	07/06/2022 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 ONE (1) KG. SWEET CORN (RAINY SWEET) 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 23/05/2022

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

Quotation No.: SV-0916-22 May 19, 2022
 Purchase Request No.: 22-02-0413 Date

MEMORANDUM TO:

Mr./Ms.: CASTRO M. ATONEN/ JOHNNY L. JOSE
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of one (1) kg. sweet corn (rainy sweet) etc. with an ABC of 191,785.00 to be used by OPAG Their quotation /Bids shall be opened on June 07, 2022

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

MIRIAM V. TIONGAN, DVM
 Chairperson

<p 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 align="center"><u>CASTRO M. ATONEN/ JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p> <p>/clair</p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><u>NOLI U. GUIAD</u> <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: **22-02-0413**
Name of the Project: **Purchase of one (1) kg. sweet corn (rainy sweet) etc.**
Location of the Project: **OPAG**
Account Code: **5-02-03-100**

Date: **May 19, 2022**
Quotation No.: **SV-0916-22**
CAFOA No.: **100220100919**
Appropriation No.: **22-01-0677**

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 07, 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 T. TIONG'AN, DVM
Chairperson

REQUIREMENTS:

- This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
- Delivery period shall be within 21 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 provincial government, through the Provincial General Services Office.
- Price validity shall be for a period of **120 calendar days**.
- Documentary requirements **to be submitted with this RFO**:
 - Mayor's/ Business Permit (**proof of renewal if expired**)
 - BIR Certificate of Registration
 - PhilGEPS Registration No. _____ (**kindly indicate**)
 - 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*
- 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**
- 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:

- All erasures to be countersigned.
- 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)
2	1	kg	Sweet Corn (Rainy Sweet)				2,800.00
5	4	bag	Fertilizer, 46-0-0 (Urea) 50 kg/bag				9,600.00
8	5	bag	Fertilizer, 0-0-60, (50 kg/bag)				11,000.00
9	5	bag	Fertilizer, 18-46-0. Diammonium Phosphate), 50 kg/bag				15,000.00
11	10	lit	Organic Foliar Fertilizer, N 1.2%, P 2.3%, K 1.9%, Magnesium 0.07%, Copper 1.9 ppm, Zn 45.8ppm				15,000.00
31	5000	pc	Seedling Bag, expanding, 8x8x14				25,000.00
33	25	pc	Seedling tray, 105 holes				2,000.00
36	50	pc	Planter box with Liner, #8664, Green				7,500.00
37	10	pack	Upland kangkong 18g				1,000.00
39	1	pack	Green Finger Pepper, 100 seeds/pack				150.00
40	6	pack	Ampalaya Galaxy F1 24 seeds/pack				2,640.00
42	8	pack	Okra, Smooth Green, 100 seeds/pack				800.00
46	2	box	Chlorantraniliprole + Thiamethoxam, 100 g (10packsx10g)				2,000.00
47	2	bot	Thiamethoxam 12.6%+Lambacyhalothrin 9.5%ZC, 250ml				2,200.00
54	5	kg	Beans, black				1,250.00
57	7	pack	Bell Pepper, California wonder, 4grams/pack				525.00
58	15	pack	Tomato, Diamante F1 Hybrid, 200 seeds per pack				2,250.00
60	2	bag	Fertilizer, Disodium Octaborate Tetrahydrate 20.9% Boron, 25kg/bag				6,000.00
64	1	bag	Magnesium oxide, 25kg				2,500.00
65	1	bag	Fertilizer, Potassium Sulphate Acidic (0-0-50), 25kg				2,300.00
66	1	bag	Fertilizer, Potassium Sulphate Non-Acidic (0-0-50), 25kg				2,300.00
67	1	pack	Dimethomorph Mancozeb 50% WP, 500 g				670.00



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

Purchase Request Number: 22-02-0413	Date: May 19, 2022
Name of the Project: Purchase of one (1) kg. sweet corn (rainy sweet) etc.	Quotation No.: SV-0916-22
Location of the Project: OPAG	CAFOA No.: 100220100919
Account Code: 5-02-03-100	Appropriation No.: 22-01-0677

68	1	bot	Ethephon, 500mL		1,000.00
69	1	lit	Phosphoric Acid (1 liter)		800.00
82	50	pack	Arugula, more or less 4500 seeds/pack		3,750.00
83	50	pack	Parsley, more or less 10 g		3,750.00
90	2	box	Thiamethoxam 25 WG, 15 x 10g/box		4,000.00
101	2000	pc	Seedling Bag, expanding, 8x8x14		10,000.00
102	20	set	Kawa, big with stand; 54 cm diameter (kawa); 32 cm H (stand)		12,000.00
103	20	set	Kawa, medium; 40cm diameter (kawa); 24cm H (stand)		10,000.00
104	20	set	Kawa, small; 32cm diameter (kawa); 24 H (stand)		8,000.00
105	300	pc	Pot, soft; plastic 7.5 cm		750.00
106	300	pc	Pot, soft; plastic 8 cm		900.00
107	300	pc	Pot, soft; plastic 9 cm		1,050.00
108	300	pc	Pot, soft; plastic 10.5 cm		1,200.00
109	300	pc	Pot, soft; plastic 12 cm		1,500.00
110	300	pc	Pot, soft; plastic 13.5 cm		1,950.00
111	300	pc	Pot, soft; plastic 15 cm		2,250.00
112	100	pc	Pot, soft; plastic 18 cm		1,500.00
114	100	pc	Pot, soft; plastic 24 cm		4,300.00
124	200	pc	Pot, soft; plastic 24 cm		8,600.00
OPAG					
PURPOSE: For Crop Techno Station and Bulala Agri Eco Farm					191,785.00

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)

CASTRO M. ATONEN / JOHNNY L. JOSE

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date

/claire