



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8710490
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF FIFTY (50) PCS. DAYLIGHT BULB, ETC. BY DMDH
Area of Delivery Benguet

Solicitation Number:	SV-0919-22	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		
Approved Budget for the Contract:	PHP 53,180.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	31/05/2022
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	Last Updated / Time	31/05/2022 00:00 AM
		Closing Date / Time	14/06/2022 08:30 AM

Description

PURCHASE OF FIFTY (50) PCS. DAYLIGHT BULB, 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 30/05/2022

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

Quotation No.: SV-0919-22 May 19, 2022
 Purchase Request No.: 2022-03-0559 Date

MEMORANDUM TO:

Mr./Ms.: CLARENCE A. TAYNAN/DURHAM DE AUSEN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Fifty (50) pcs Bulb daylight, etc. with an ABC of 53,180.00 to be used by DMDH Their quotation /Bids shall be opened on June 14, 2022

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

MARIAM T. TONGAN, 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">CLARENCE A. TAYNAN/DURHAM DE AUSEN <i>Signature over printed name/s</i></p> <p>AJ</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">NOLI U. GUIAD <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: 2022-03-0559
 Name of the Project: Fifty (50) pcs Bulb daylight, etc.
 Location of the Project: DMDH
 Account Code: 5-02-03-990

Date: May 19, 2022
 Quotation No.: SV-0919-22
 CAFOA No.: 100220201881
 Appropriation No.: 22-02-00131

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 14, 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 pgobacgods@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. TUGUAN, 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)
2	50	pc	Bulb daylight spiral 24watts city, SPD24 E 27, 220 volts/60Hz				7,250.00
4	1	roll	Hose, rubber 1/2" (any color)				1,600.00
5	2	gal	Paint Thinner (4 liters)				700.00
6	3	gal	Paint, brown, 4 liters (for wood)				1,650.00
7	4	gal	Paint Primer, Red Oxide (4 liters)				2,200.00
10	10	pc	G.I. Faucet, full turn 1/2"				3,000.00
11	3	pc	G.I. Pipe 1/2", (sc. 40)				900.00
13	2	can	Vulca Seal (quart)				1,100.00
14	1	pc	Circular Saw Blade 9" diameter (heavy duty)				1,600.00
17	10	pc	Female Plug, (rounded)				600.00
20	5	pc	Union G.I. 2"				2,750.00
21	5	pc	Union G.I. 1 1/2"				2,250.00
22	5	pc	Union G.I. 1"				1,250.00
23	5	pc	G.I. Coupling 1"				1,250.00
24	5	pc	G.I. Pipe 2", (sc 40)				10,250.00
25	5	pc	G.I. Pipe 1 1/2", (sc 40)				7,500.00
26	6	pc	Elbow G.I. 2" 90 degrees				1,080.00
27	6	pc	Elbow G.I. 2" 45 degrees				1,050.00
28	5	pc	Elbow G.I. 1 1/2"				725.00
29	6	pc	G.I. Pipe nipple 2" x 2" dia				570.00
30	6	pc	G.I. Pipe nipple 3" x 2" dia				630.00
31	5	pc	Reducer 2" - 1 1/2"				775.00
33	5	pc	Lavatory Sink Fittings, flexible hose 1/2" sink drainage fitting (chrome)				700.00
34	4	pc	Lavatory Sink Fittings, flexible hose 1/2" sink drainage fitting (stainless)				1,800.00
			DMDH				
PURPOSE: For use of Dennis Molintas District Hospital							53,180.00



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

Purchase Request Number: **2022-03-0559**
 Name of the Project: **Fifty (50) pcs Bulb daylight, etc.**
 Location of the Project: **DMDH**
 Account Code: **5-02-03-990**

Date: **May 19, 2022**
 Quotation No.: **SV-0919-22**
 CAFOA No.: **100220201881**
 Appropriation No.: **22-02-00131**

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)

CLARENCE A. TAYNAN/DURHAM DE AUSEN
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date