



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8718598
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF TWENTY-SIX (26) ROLLS OF POLYETHYLENE PLASTIC SHEET BY OPAG
Area of Delivery Benguet

Solicitation Number:	SV-0949-22	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:	Agricultural Machinery and Equipment	Document Request List	0
Approved Budget for the Contract:	PHP 260,000.00	Date Published	02/06/2022
Delivery Period:	14 Day/s	Last Updated / Time	02/06/2022 00:00 AM
Client Agency:		Closing Date / Time	14/06/2022 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 TWENTY-SIX (26) ROLLS OF POLYETHYLENE PLASTIC SHEET, UV TREATED

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 01/06/2022

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

Quotation No.: SV-0949-22 May 27, 2022
Purchase Request No.: 22-05-0978 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 26 roll polyethylene with an ABC of 260,000.00 to be used by OPAG 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.				


MIRIAM V. TIONGAN, 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><u>CASTRO M. ATONEN / JOHNNY L. JOSE</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p><u>NOLI U. GUIAD</u> <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: **22-05-0978**
 Name of the Project: **26 roll polyethylene**
 Location of the Project: **OPAG**
 Account Code: **5-02-03-100**

Date: **May 27, 2022**
 Quotation No.: **SV-0949-22**
 GAFOA No.: **100220505996**
 Appropriation No.: **22-05-006812**

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 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. TONGAN, DVM
 Chair person

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. Latest 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)
			Promotion of Organic Agriculture				
1	26	roll	Polyethylene Plastic Sheet, UV treated, 150 microns, 3m x 100 cm				260,000.00
OPAG							
PURPOSE:		Promotion of Organic Agriculture					260,000.00
DEALER'S OFFER (IF APPLICABLE)							
Brand and Model: _____				Warranty period for supplies & materials: _____			
Delivery Period: _____				Price Validity Period: _____			
CANVASSERS:							
CERTIFICATION				After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.			
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.							
_____ CASTRO M. ATONEN / JOHNNY L. JOSE PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER				_____ (Name of Establishment per O.R. & address)			
				_____ (Signature over Printed Name of Owner/Representative)			
				_____ (Telephone/Cellphone Number or e-mail address)			
				_____ Date			