



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8805174
Procuring Entity PROVINCE OF BENGUET
Title HAULING, TREATMENT AND DISPOSAL OF 2,500 KGS. HAZARDOUS AND INFECTIOUS WASTE BY ADH
Area of Delivery Benguet

Solicitation Number:	SV-1075-22	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	2
Category:	Waste Management and Recycling	Date Published	05/07/2022
Approved Budget for the Contract:	PHP 375,000.00	Last Updated / Time	05/07/2022 00:00 AM
Delivery Period:		Closing Date / Time	12/07/2022 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

HAULING, TREATMENT AND DISPOSAL OF 2,500 KGS. HAZARDOUS AND INFECTIOUS WASTE

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 04/07/2022

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

Quotation No.: SV-1075-22 June 24, 2022
 Purchase Request No.: 22-06-1119 Date

MEMORANDUM TO:

Mr./Ms.: CHESTER B. BACKIAN
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 2600 kgs Hauling with an ABC of 375,000.00 to be used by ADH Their quotation /Bids shall be opened on July 12, 2022

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

MIRIAM V. TIOGAN, 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;">CHESTER B. BACKIAN <i>Signature over printed name/s</i></p> <p>ADEL</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>
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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **22-06-1119**
 Name of the Project: **2500 kgs Hauling**
 Location of the Project: **ADH**
 Account Code: **5-02-12-010**

Date: **June 24, 2022**
 Quotation No.: **SV-1075-22**
 CAFOA No.: **100220607158**
 Appropriation No.: **22-06-008248**

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 July 12, 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 bagoodsbenguet@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. TONGCA, 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 **as scheduled**
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)
1	2500	kgs	Hauling, Treatment and disposal of hazardous and infectious waste from Atok District Hospital, Sayangan, Paoay, Atok, Benguet Sharps and syringes, used infusion sets/IV tubings, test tubes, chemical bottles/containers, used vials, broken test tubes/broken glasses, chemical blood linens, sputum cups/specimen bottles, busted fluorescent lamps, x-ray films, expired pharmaceutical, encapsulated wastes, empty toners, (risographs and xerox machine) condemned mattresses, rubber caps (Asepto Syringe) Additional Requirements from the Bidders: 1. Current Valid on Quality Management Standards (ISO 9001) and Environmental Management Standards (ISO 14001) 2. Current and Valid accreditation as a TSD Facility Operator a. Environmental Compliance Certificate b. Permit to operate c. TSD Permit d. Transporters Registration Certificate 3. Certificate of Product Registration for equipment or devices used for treating health care waste from DOH-BHDT 4. Pollution Legal Liability Insurance Note: Staggard Hauling depends on the Volume of waste for disposal until December 31, 2022 <div style="text-align: center;">ADH</div>				375,000.00
PURPOSE: for use at ADH							375,000.00



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Purchase Request Number:	22-06-1119	Date:	June 24, 2022
Name of the Project:	2500 kgs Hauling	Quotation No.:	SV-1075-22
Location of the Project:	ADH	CAFOA No.:	100220607158
Account Code:	5-02-12-010	Appropriation No.:	22-06-008248

DEALER'S OFFER (IF APPLICABLE)	Warranty period for supplies & materials: _____
Brand and Model: _____	Price Validity Period: _____
Delivery 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>
	_____ (Name of Establishment per O.R. & address)
	_____ (Signature over Printed Name of Owner/Representative)
	_____ (Telephone/Cellphone Number or e-mail address)
	_____ Date
<p style="text-align: center;">CHESTER B. BACKIAN</p> <p>_____ PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	

ADEL