



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8876350
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF 150 PCS. PLATE, ETC. BY PDRRMO
Area of Delivery Benguet

Solicitation Number:	SV-1174-22	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	0
Category:	Kitchenware	Date Published	29/07/2022
Approved Budget for the Contract:	PHP 100,500.00	Last Updated / Time	29/07/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	16/08/2022 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 150 PCS. PLATE, ETC.

Please refer to attached Request for Quotation

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Created by Marie Claire Salbino Baldos

Date Created 28/07/2022

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

Quotation No.: SV-1174-22
 Purchase Request No.: 22-07-1213

July 20, 2020
 Date

MEMORANDUM TO:

Mr./Ms.: CHRISTOPHER P. MARIANO
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 150 pcs. plate, etc with an ABC of 100,500.00 to be used by PDRMO Their quotation /Bids shall be opened on August 16, 2022

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

NOLI U. GUIAD, 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">CHRISTOPHER P. MARIANO <i>Signature over printed name/s</i></p> <p><i>kryll</i></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: **22-07-1213**
 Name of the Project: **Purchase of 150 pcs. plate, etc**
 Location of the Project: **PDRRMO**
 Account Code: **5-02-03-990**

Date: **July 20, 2020**
 Quotation No.: **SV-1174-22**
 CAFOA No.: **100220708328**
 Appropriation No.: **22-07-009192**

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 August 16, 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 Y. TIONEAN, 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. 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 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	150	pc	Plate, round, melamine ware, 10 inch				15,750.00
2	150	pc	Cup, tumbler, melamine ware, 5 inch (tall) x 3 inch (top diameter)				15,000.00
3	150	pc	Spoon, stainless steel				2,250.00
4	10	pc	Tray, food, stainless steel, 50 x 35 x 4.8 cm				4,000.00
5	1	set	Rack, dish, over-sink draining, all in 1: dishes, fruits, mugs, chopping board, knives, detergent bottle all find their places, measurement: W85 x D32 x H52 cm				5,000.00
6	1	set	Knife and rack, sharp stainless steel blades, set includes 8in carving knife, 8in bread knife, 3.5in utility knife, 5in paring knife, and rubberwood block (10cm x20cm x 36cm)				5,000.00
7	1	set	Ladle, stainless steel, set includes 2 pcs. kitchen ladle, 2 pcs. rice ladle, and 2 pcs. turner ladle				1,800.00
8	2	pc	Bolo (cleaver knife), kitchen, stainless steel with TPR coated handle, 7 inch				3,000.00
9	6	pc	Board, chopping, bamboo, 20 x 30 x 1.8				1,800.00
10	1	set	Pot, cooking, stainless steel, set includes 1 pc. regular, size: 20cm, and 1 pc. medium size: 24cm				5,000.00
11	2	pc	Kettle, stainless steel, 5 liters				1,000.00
12	5	pc	Wok, aluminum, non-stick, 32cm				5,000.00
13	6	pc	Thermos, plastic vacuum flask, 2.2 liters				6,000.00
14	20	pc	Container, kitchen condiments, plastic canister with cover and plastic spoon inside, 3.5 inch x 3.5 inch				2,000.00
15	50	pc	Towel, hand, thick, 12 inch x 27 inch, assorted colors				2,000.00



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Purchase Request Number:	22-07-1213	Date:	July 20, 2020
Name of the Project:	Purchase of 150 pcs. plate, etc	Quotation No.:	SV-1174-22
Location of the Project:	PDRRMO	CAFOA No.:	100220708328
Account Code:	5-02-03-990	Appropriation No.:	22-07-009192

16	30	bot	Dishwashing, liquid, antibac, 475ml			6,000.00
17	48	pc	Sponge, dishwashing, with scouring pad, 100 x 75 x 30 mm			2,400.00
18	50	pc	Wool, dishwashing, steel			2,500.00
19	10	bot	Cleaner, glass & multi-surface, liquid, with sprayer, 500ml			3,000.00
20	12	bot	Disinfectant, toilet, bleach, 3.78 liters, 6 in 1 total clean, 99.9% antibac, kills disease-causing germs and viruses whitens, removes stains, deodorizes, shortens cleaning time			6,000.00
21	1	set	Cooker, rice, electric, 45 cups, 220V			6,000.00
PDRRMO						

PURPOSE:	Equipage and Furnishing of PDRRMC-Emergency Operations Center (such as but not limited to furniture's, ICT, kitchen and janitorial equipment/utensils, etc.	100,500.00
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DEALER'S OFFER (IF APPLICABLE)	
Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p>CANVASSERS:</p> <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 style="text-align: center;">CHRISTOPHER P. MARIANO</p> <p>PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER</p>	<p>After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.</p> <p>_____ (Name of Establishment per O.R. & address)</p> <p>_____ (Signature over Printed Name of Owner/Representative)</p> <p>_____ (Telephone/Cellphone Number or e-mail address)</p> <p>_____ Date</p>
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