



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8947560  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** PURCHASE OF 200 HEADS DUCK, ETC. BY OPAG  
**Area of Delivery** Benguet

|   |                              |                     |
|---|------------------------------|---------------------|
| <b>Solicitation Number:</b> SV-1294-22  | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b> Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b> Goods  | <b>Document Request List</b> | 0                   |
| <b>Category:</b> Live Animals (Livestock, Birds, Live fish & etc..)   | <b>Date Published</b>        | 23/08/2022          |
| <b>Approved Budget for the Contract:</b> PHP 183,500.00   | <b>Last Updated / Time</b>   | 23/08/2022 00:00 AM |
| <b>Delivery Period:</b> 45 Day/s  | <b>Closing Date / Time</b>   | 30/08/2022 08:30 AM |
| <b>Client Agency:</b>   |                              |                     |
| <b>Contact Person:</b> ESPERANZA L. SUBE<br>BAC -GOODS SEC<br>CHAIRPERSON<br>Benguet Province,<br>La Trinidad<br>Benguet<br>Philippines 2601<br>63-74-4222609 Ext.135<br><br>pgobacgoods@benguet.gov.ph |                              |                     |
| <b>Description</b>  |                              |                     |
| PURCHASE OF 200 HEADS DUCK  |                              |                     |
| <b>Other Information</b><br>Please refer to attached Request for Quotation  |                              |                     |

**Created by** Marie Claire Salbino Baldos  
**Date Created** 22/08/2022

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

Quotation No.: SV-1294-22  
 Purchase Request No.: 22-08-1373

August 11, 2022  
 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 200 heads of duck with an ABC of 183,500.00 to be used by OPAG Their quotation /Bids shall be opened on August 30, 2022

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

  
JENNIFER C. BAHOD  
 Chairperson

**CERTIFICATION**

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.

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE  
*Signature over printed name/s*

**CERTIFICATION**

This is to certify that the RFQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD  
*Administrative Officer V*



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

Purchase Request Number: 22-08-1373  
 Name of the Project: Purchase of 200 heads of duck  
 Location of the Project: OPAG  
 Account Code: 5-02-03-100

Date: August 11, 2022  
 Quotation No.: SV-1294-22  
 CAFOA No.: 100220809555  
 Appropriation No.: 22-08-010841

## 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 30, 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](mailto:pgobacgoods@benguet.gov.ph) or [bacgoodsbenguet@gmail.com](mailto: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.

**JENNIFER G. BAHOD**  
 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 45 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) |
|---|-----|------|-------------------------------------|------------------------------------|------------|-------|--|
| <b>Benguet Agri-eco farm Development</b>  |     |      |                                     |                                    |            |       |  |
| <b>IDFS Component 3</b>                   |     |      |                                     |                                    |            |       |  |
| <b>POULTRY</b>                            |     |      |                                     |                                    |            |       |  |
| 1   | 200 | head | Duck, muscovy, 3 weeks old          |                                    |            |       | 40,000.00                              |
| <b>FEEDS</b>                              |     |      |                                     |                                    |            |       |  |
| 2   | 14  | bag  | Pre-starter feeds, 50kgs, premium   |                                    |            |       | 20,300.00                              |
| 3   | 44  | bag  | Grower feeds, 50kgs, premium        |                                    |            |       | 70,400.00                              |
| 4   | 32  | bag  | Finisher feeds, 50kgs, premium      |                                    |            |       | 52,800.00                              |
| <b>Note:</b>                              |     |      |                                     |                                    |            |       |  |
| *feeds will be delivered along with ducks |     |      |                                     |                                    |            |       |  |
| *feeds should be one brand only           |     |      |                                     |                                    |            |       |  |
| <b>OPAG</b>                               |     |      |                                     |                                    |            |       |  |

**PURPOSE:** For IDFS at Bulala Agri-Eco Farm **183,500.00**

**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/Celphone Number or e-mail address)

CASTRO M. ATONEN / JOHNNY L. JOSE  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date