



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8951023
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF FIVE (5) BAGS CEMENT, ETC. BY PGSO
Area of Delivery Benguet

Solicitation Number: SV-1333-22	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	1
Category: Construction Materials and Supplies	Date Published	24/08/2022
Approved Budget for the Contract: PHP 62,989.64	Last Updated / Time	24/08/2022 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	06/09/2022 08:30 AM
Client Agency:		
Contact Person: ESPERANZA L. SUBE BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135 pgobacgoods@benguet.gov.ph		
Description		
PURCHASE OF FIVE (5) BAGS CEMENT, ETC.		
Other Information Please refer to attached Request for Quotation		

Created by Marie Claire Salbino Baldos
Date Created 23/08/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Quotation No.: SV-1333-22 August 22, 2022
 Purchase Request No.: 22-08-1404 Date

MEMORANDUM TO:

Mr./Ms.: MARK LOUIE D. POGO-EN/LESLIE MAE P. JAIME
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 5 bags cement, etc... with an ABC of 62,989.64 to be used by PGSO Their quotation /Bids shall be opened on September 6, 2022

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

JENNIFER G. BAHOD
 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;"><u>MARK LOUIE D. POGO-EN/LESLIE MAE P. JAIME</u> <i>Signature over printed name/s</i></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>
---	--

adel



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

Purchase Request Number: **22-08-1404**
 Name of the Project: **5 bags cement, etc...**
 Location of the Project: **PGSO**
 Account Code: **5-02-13-040**

Date: **August 22, 2022**
 Quotation No.: **SV-1333-22**
 CAFOA No.: **100220809862**
 Appropriation No.: **22-08-011259**

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** **September 6, 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 pgobagoods@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.

JENNYFER 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 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)
			DEMOLITION, CEILING, TILE WORKS				
1	5	bag	Cement				1,600.00
2	8	pc	Fiber cement board, 6mm x 4' x 8'				8,230.00
3	12	pc	Double furring				1,980.00
4	10	pc	Carrying channel				1,650.00
5	12	pc	Wall angle, 1" x 1" x 3m				744.00
6	100	pc	W-clip				1,200.00
7	3	pc	Scoring knife for Fi-Cem board				840.00
8	5	gal	Gypsum putty, 5kg, ready to use filler				2,100.00
9	2	pc	Fiber mesh tape (gasa tape)				610.00
10	1000	pc	Fi-cem board screw, 3/4"				3,000.00
11	2	box	Blind rivets, 1/8 x 1/2"				760.00
12	10	pc	Drill bit, metal, 1/8"				1,100.00
13	5	pc	Drill bit, concrete, 5/32"				650.00
14	1	pc	Diamond cutting disk, 4", for tiles, thin				490.00
15	5	pc	Cutting disk, 4"				450.00
16	1	kg	Concrete nail, 1"				110.00
17	1	gal	Acrytex primer, white				989.00
18	1	gal	Acrytex reducer				526.00
19	4	gal	Flat latex, white				3,400.00
20	4	gal	Semi-gloss latex, "tiffany ice"				3,560.00
21	3	gal	Semi-gloss latex, white				2,670.00
22	4	pc	Paint roller, 4"				520.00
23	3	yard	Sand paper, grit #120				861.00
24	3	yard	Sand paper, grit #80				1,050.00
25	1	kg	Stopa				133.00
			PLUMBING WORKS				
26	15	pc	PVC pipe, 4", s1000 orange				16,038.00
27	6	pc	PVC elbow, 4" x 90degrees				1,185.00



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

Purchase Request Number: 22-08-1404	Date: August 22, 2022
Name of the Project: 5 bags cement, etc...	Quotation No.: SV-1333-22
Location of the Project: PGSO	CAFOA No.: 100220809862
Account Code: 5-02-13-040	Appropriation No.: 22-08-011259

28	3	pc	PVC elbow, 4" x 45degrees		592.50
29	3	pc	PVC wye, 4"		805.50
30	12	pc	PVC coupling, 4"		2,370.00
31	3	pc	PVC, clean out, 4"		755.64
32	7	can	PVC solvent cement, 400cc		1,750.00
33	3	pc	Hacksaw blade		270.00
			PGSO		

PURPOSE:	Removal of existing walls to widen the Pharmacy and rerouting of main sewer lines to STP at the Itogon District Hospital	62,989.64
-----------------	--	------------------

DEALER'S OFFER (IF APPLICABLE)	
Brand and Model: _____	Warranty period for supplies & materials: _____
Delivery Period: _____	Price Validity Period: _____

<p>CANVASSERS:</p> <p 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 align="center"> <u>MARK LOUIE D. POGO-EN/LESLIE MAE P. JAIME</u> 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>_____</p> <p align="center">(Name of Establishment per O.R. & address)</p> <p>_____</p> <p align="center">(Signature over Printed Name of Owner/Representative)</p> <p>_____</p> <p align="center">(Telephone/Cellphone Number or e-mail address)</p> <p>_____</p> <p align="center">Date</p>
---	---