



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8991071  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** PURCHASE OF EIGHT (8) PCS. 4" G.I. PIPE, ETC. BY SDO  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-1370-22	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Construction Materials and Supplies		
<b>Approved Budget for the Contract:</b>	PHP 399,998.00	<b>Document Request List</b>	2
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	07/09/2022
<b>Contact Person:</b>	ESPERANZA L. SUBE BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135  pgobacgoods@benguet.gov.ph	<b>Last Updated / Time</b>	07/09/2022 00:00 AM
		<b>Closing Date / Time</b>	13/09/2022 08:30 AM

#### Description

PURCHASE OF EIGHT (8) PCS. 4" G.I. PIPE, ETC.

#### Other Information

Please refer to attached Request for Quotation

**Created by** Marie Claire Salbino Baldos

**Date Created** 06/09/2022

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

Quotation No.: SV-1370-22 August 25, 2022  
Purchase Request No.: 22-08-1428 Date

**MEMORANDUM TO:**

Mr./Ms.: FLORABEL C. BALANON  
(Cavasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the 8 pcs 4" G.I. Pipe, etc... with an ABC of 399,998.00 to be used by SDO Their quotation /Bids shall be opened on September 13, 2022

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

  
JENNIFER G. BAHOD  
Chairperson

CERTIFICATION	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.	This is to certify that the RFQ received is a download copy and submitted through email / courier.
CANVASSER/S:  <b>FLORABEL C. BALANON</b> <i>Signature over printed name/s</i>	<b>NOLI U. GUIAD</b> <i>Administrative Officer V</i>

scdel



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

Purchase Request Number: 22-08-1428  
 Name of the Project: 8 pcs 4" G.I. Pipe, etc...  
 Location of the Project: SDO  
 Account Code: 5-02-03-990

Date: August 25, 2022  
 Quotation No.: SV-1370-22  
 CAFOA No.: 200220800423  
 Appropriation No.: 22-08-0100935

## 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 13, 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 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)
1	8	pc	4" G.I. Pipe Sch 40				24,000.00
2	24	pc	3" Channel Bar 1/4 Thick				57,600.00
3	10	kg	Tire Wire #16				900.00
4	30	pc	10mm Reinforcing bars Grade 40				5,100.00
5	58	pc	12mm Reinforcing bars Grade 40				23,200.00
6	60	pc	2.5" Angle Bar 1/4 thick				96,000.00
7	225	bag	Cement				56,250.00
8	1	box	4" Cutting Disc				350.00
9	3	pc	4" Sanding Disc				150.00
10	10	box	Welding Rods 44A				4,500.00
11	3452	pc	Roof Tie (Languita)				31,068.00
12	10	cu.m	Sand				12,000.00
13	16	cu.m	Gravel				19,200.00
14	41	pc	10mm Round Bar				7,380.00
15	70	pc	4" x 2" C-Purlins 6mm				62,300.00
			<b>SDO</b>				

**PURPOSE:** For use in the construction of emergency instructional rooms at Loo National High School, Loo, Buguias, Benguet **399,998.00**

**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.

**FLORABEL C. BALANON**

**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER**

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/Cellphone Number or e-mail address)

\_\_\_\_\_  
Date