

# Republic of the Philippines Benguet State University La Trinidad, 2601, Benguet Province Tel/Fax No. (074) 661-1839



### Bids and Awards Committee

#### INVITATION TO SUBMIT QUOTATION

The Benguet State University (BSU), through the Bids and Awards Committee (BAC), will undertake a Negotiated Procurement-Two Failed Biddings for the Project:

Request for Quotation (RFQ) Number	Project	Approved Budget	Source of Fund
2025-1601	Supply and Delivery of High Jump Landing Foam and Assisted Chin Dip Fabricated Equipment for CHK	Php. 300,000.00	IGI

#### **REQUIREMENTS:**

#### A. LEGAL DOCUMENTS

- 1. Valid PhilGEPS Registration Platinum Membership (all pages) kindly attached updated permits/licenses;
- 2. Notarized Omnibus Sworn Statement

#### **B. FINANCIAL DOCUMENTS**

- 1. Computation of Net Financial Contracting Capacity (NFCC); or Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation;
- 2. Request for Quotations-Indicate brand & model of the offer (if applicable);
- 3. Detailed Descriptions/ Brochures of the items- Optional (Highly encouraged);
- 4. Other supporting documents (e.g. accreditations, exclusive distributorship and others)

#### **SCHEDULE:**

#### A. Issuance of Request of Quotation:

Interested bidders can get a copy of the Quotation documents starting **November 3, 2025** during office hours at the Procurement Management Office (PMO), 1st Floor, Administration Building, Benguet State University, La Trinidad, Benguet or may be downloaded from the PhilGeps.gov.ph.

#### B. Deadline for Submission and Opening of Quotations

Submission of Quotations along with eligibility and technical documents is on or before **November 11, 2025** at **8:30 AM** at the Procurement Management Office (PMO), 1st Floor, Administration Building, Benguet State University (BSU), La Trinidad, Benguet. Submission may be submitted manually, or through email at procurement@bsu.edu.ph.

The **Opening of Quotations** will be on **November 11,2025** at **9:00 AM** at the, RDC Hall, 2<sup>nd</sup> Floor, Administration Building, Benguet State University (BSU), La Trinidad, Benguet.

#### **TERMS AND CONDITIONS:**

- a) Bidders shall provide correct and accurate information required in the Price Quotation Form;
- b) Price Quotation must be valid for a period of Thirty (30) calendar days from the date of submission;
- Award of contract shall be made to the quotation which complies with the technical specification/ requirement and other terms and conditions stated in the price quotation form;
- d) Quotations exceeding the Approved Budget for the Contract shall be rejected;
- e) The items shall be delivered within thirty (30) calendar days from receipt of notice to proceed.
- f) Liquidated damages equivalent to one tenth of one percent (1/10 of 1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. BSU shall rescind the contract once the cumulative amount of the contract exceeded ten percent (10%) of the total contract price, without prejudice to other courses of action and remedies open to it.

For further information or clarification, please refer to:

**BAC Secretariat** 

Procurement Management Office (PMO)

1<sup>st</sup> Floor Administration Building,

Benguet State University,

La Trinidad, Benguet

Email: procurement@bsu.edu.ph

Tel. Fax/No. 661-1839/ CP No. 09506032749

JOSEL M. PLORENTIN

Chairmerson

Bids and Awards Committee

(Goods & Services)



Name of Owner/ Corporation/ Cooperative/ Agency:\_

# Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph



# **REQUEST FOR QUOTATION (RFQ)**

ame of Owner/ Corporation/ Cooperative/			/ Cooperative/	Agency:		QUOTATION	NO.2025-1601		
						DATE: Octob	per 28, 2025		
						P.R. NO. : 20	)25-419		
						ABC: Php.30	0,000,00		
						FUND SOUR			
				dar days. ∕a) line item;b	) lot;	_ c) sub-lot			
	e/Dept./	Office:	College of H	luman Kinetics	Technical S	pecifications			
No.	Qty	rery period is within 30 cales em/s shall be procured by //Dept./Office: College of //Dept./Office: Co		ltem .	(Brand a	nd Model)  COUNTER  OFFER	ABC	Unit Cost	Total Cost
1	1	set	which come wi	nding Foam ingle foam (4ft x 8ft x 2ft) th handles and zips/one large cover to jether (8ft x 2ft)		OFFER	150,000.00		
2	2	pcs	Size (L x W x k (metric cm: 11k Recommender cm: 178 x 113) Machine Weight Stack (Max User W	d Live Area: 70" x 45" x 87" (metric x 221)  ht: 655 lb. (298 kg) s): 175 lb. (82 kg) ght: 300 lb. (136 kg) ght: 300 lb. (136 kg) ght: 300 lb. (136 kg) ght: and construction, lubricated, nylon- neets U.S. military specifications abys: 4-1/2" (11 cm) and 6" (15 cm) glass-impregnated nylon pulleys bearings ads are molded with a radius on the ved comfort; all edges are stitched to in the material that would limit  dard rear shroud on SE models; and shroud on SE models; and Guide Rods: Solid-steel weight be weight plate is fitted with self- hings; a 7/16" (11 mm) diameter pin magnetically locks in place and is ne stack to prevent loss; drop-down eight system (standard on SE models) Roller mechanism on seat adjustment with operation in Polyethylene spray-coated for on, and abrasion resistance. Stiton: Each frame receives an buder coat finish to ensure maximum durability; standard rubber feet protect frame and prevent the machine from luge steel frame ensures maximum			150,000.00		
			GRAND TOTA	AL:			300,000.00		
				XXXXXXXXXX					
Welf			Delivery Per Warranty: Price Validity	y:, , accept the general conditions for		ems and be bou	ind by our offer.		
41			Sigr	nature over Printed Name		4	Date and	Time of Receipt of	of RFQ

Project Identification No.										
Project Title: ABC of the Project/Lot/Item to be Bid:										
ABC of the Project/Lot/Item to be Bid:	•									
CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (NFCC) (Please show computation)										
This is to certify that our Net Financial Contracting  (P) is at least equal goods/services/works we are bidding. The amount is computed	al to the total ceiling price of the									
NFCC = (CA-CL) (15) - C										
Where:										
CA = Current Assets CL = Current Liabilities C = value of all outstanding or uncompleted portions of contract including awarded contracts yet to be started coinciding with the										
Issued this, 20										
	(Company Authorized Representative) NAME: DESIGNATION:									
Note: Kindly attach supporting documents.										

## **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC C	F THE	<b>PHILIPPII</b>	NES)
CITY/MUNIC	IPALITY	/ OF	) S.S

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards

Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

WITNESS WHEREOF Philippine	have	hereunto	set	my	hand	this		day	of	,	20	a
		[lnse	ert N	AME	OF B	IDDE	R C	R IT	S A	UTH	ORIZE	:D

sen NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]