Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8972556

Procuring Entity DEPARTMENT OF TOURISM

Title Procurement of Supply and Delivery of Various Dinnerware and Utensils for the use of the

Office of the Secretary (OSEC)

Area of Delivery

Solicitation Number:	2022-08-0082	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	1
Category:	Kitchenware		
Approved Budget for the Contract:	PHP 143,100.00		
Delivery Period:		Document Request List	0
Client Agency:			
		Date Published	01/09/2022
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425	Last Updated / Time	05/09/2022 14:30 PM
		Closing Date / Time	07/09/2022 14:00 PM
	taromanes@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

I. PROJECT TITLE:

Supply and Delivery of Various Dinnerware and Utensils for the use of the Office of the Secretary (OSEC)

II. SERVICE PROVIDER MINIMUM REQUIREMENTS:

- Supplier/Service Provider must be PhilGEPS registered
- The supplier must be duly established in the Philippines and must have experience in producing and supplying the items, at least three (3) years to ensure reliability and product quality assurance;
- The supplier must deliver the products at The New DOT Building, 351 Sen. Gil Puyat Avenue Makati City
- The supplier must provide actual sample/pictures of products being offered together with the price quotation/proposal

III. MINIMUM SPECIFICATION

Lot No. 1 - 13-sets Dinnerware, (set of 4)

- Material: Ceramic
- Design: Pioneer Woman Inspired Design
- 52-pieces side plate, with at least 6" round
- 52-pieces soup bowl, with at least 6" round
- 52-pieces mug/cup, with at least 12-ounce capacity

- 52-pieces Dinner Plate, with at least 10" in diameter

Lot No. 2 - 32-pieces Charger Plate

- Material: Plastic - At least 13" round

- Color: Gold

- Design: With Embossed Rim

Lot No. 3 - 50-sets Utensils, 5-in-1/set

- Material: at least 316 food grade stainless steel

- Dishwasher-safe

Lot No. 4 - 50-pieces Utensil Napkin

- Material: Fabric - Color: Plain white/beige - Size: at least 15" x 17"

Lot No. 5 - 5-pieces Food Tray - Material: Woven Native

- Dimension: at least L-16" x W-12" x H-7"

Lot No. 6 - 20-pieces Round Placemat

- Material: Woven Native

- Dimension: at least 13" round

Lot No. 7 - 20-pieces Rectangular Placemat

- Material: Woven Native

- Dimension: at least L-19" x W-13"

Lot No. 8 - 50-pieces Drinking Glass

- Round

- At least 13-ounce capacity

- Food grade safe

Note: Bidders may Bid on any or all of the lots subject to the conditions provided on this Technical Specification.

IV. DELIVERY PERIOD:

Delivery is seven (7) calendar days from the date of end-user approval of the sample/design.

V. APPROVED BUDGET OF THE CONTRACT AND SOURCE OF FUND:

The Approved Budget for the Contract (ABC) is One Hundred Forty-Three Thousand One Hundred Pesos only (PhP143,100.00) including delivery charges, and applicable government taxes, chargeable against continuing FY 2022 Administrative Service - Maintenance and Other Operating Expenses (MOOE) Funds.

VI. TERMS OF PAYMENT

Government Terms

VII. PROJECT OFFICER/CONTACT PERSON

ROLANDO A. BAUTISTA Chief Administrative Officer General Services Division

Noted by:

SOFIA C. PAGSUYUIN OIC-Director Administrative Service

Other Information

NOTE: PARTIAL BID IS ALLOWED

The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED: 1.Current Mayor's/business Permit/BIR cert. of Registration (Individual)

2.PhilGEPs' Registration Number or Cert. of Platinum membership in lieu of Mayor's permit and PhilGEPS' registration number.

3.Latest annual Income Tax Return (for ABC's above PhP500K)

4.Original or certified true copy of duly notarized Omnibus Sworn Statement.

Remarks

Non submission of proposal/quotation.

Created by TERESITA A. ROMANES

Date Created 31/08/2022

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.

 $\ @$ 2004-2022 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap