DEPARTMENT OF TOURISM IVB- MIMAROPA

REQUEST FOR QUOTATION

PROCUREMENT OF OFFICE EQUIPMENT, FURNITURES, FIXTURES FOR DOT REGIONAL OFFICE-MIMAROPA

I. ITEM DESCRIPTION

- Water Dispenser
- Coffee Maker
- Aircon
- Work station
- Visitors Chair
- Conference Table
- Reception Counter

II. PURPOSE/OBJECTIVES:

The objective of this activity is to provide the necessary office equipment, furniture and fixtures needed by the Regional Office.

III. MINIMUM REQUIREMENTS FOR SUPPLIERS

- Must be PHILGEPS REGISTERED
- Must have <u>available complete items requested</u>
- Must be willing to provide supplies on a send bill arrangement

IV. DOCUMENTARY REQUIREMENTS FOR SUPPLIERS

- Submission of complete documentary requirements on or before PhilGEPS posting closing date
- Current Mayor's / Business Permit
- PHILGEPs' Platinum Registration Number or Certificate of Membership
- Registration Certificate from SEC or DTI
- Income/ Business Tax Return/ BIR Certification (for Individual)
- Original or certified true copy of duly notarized Omnibus Sworn Statement

V. SCOPE OF WORK/SPECIFICATIONS

Quantity	Unit	Item Description
1	Unit	Water Dispenser Description: Free standing water dispenser Bottom loading Hot, normal and cold Compressor type cooling Hot water safety lock

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1	Unit	Coffee Maker Description: Smart and compact design Capacity: 4 cups Can be used with coffee beans and ground coffee Illuminated ON/OFF switch Reliable Easy clean
5	Unit	Aircon Description: Split type aircon with super inverter that can conserve electricity
15	Unit	Work station- Office Table Description: Freestanding Table Dimension: W1600xD600xH750 mm Materials: MFC Board Finish: Maple
13	pcs.	Visitors Chair Description: Visitors chair with armrest, Materials: Mesh Backrest & seatrest, Chrome Legs, Finish: Black
1	Unit	Conference Table Description: Main Table (8-12 Seaters) W2400mm X D1200 X H750mm Materials MFC Board
1	Unit	Reception Counter Description: Custom Reception Counter Dimension:2400 x 600 x 1050 mm Finish: MDF Board / Teak and Black

VI. APPROVED BUDGET FOR THE CONTRACT:

The Approved Budget for the Contract is **Seven Hundred Sixty-Four Thousand Nine Hundred Eighty-Six Pesos (PHP 764,986.00),** inclusive of all government taxes and charges.

The winning bid, however, 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.

VII. DELIVERY PERIOD:

Winning bid must deliver the complete supplies requested on or before **26**th day of December 2022.

VIII. PAYMENT PROCEDURE:

- Terms of payment to the winning bidder shall be in accordance with the government procedure (send bill arrangement). Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties and liquidated damages in the amount equal to ten percent (10%) of the contract price by the winning bidder.
- Full payment shall be made within thirty (30) working days upon delivery of the request order and acceptance of the supplies/ items.

IX. COMPLIANCE TO SPECIFICATIONS/PROVISIONS

- Non-submission of required documentary requirements shall be ground for disqualification of bid.
- The **WINNING BIDDER**, however, shall be determined not solely based on the amount of bid but shall also consider the over-all compliance with the design and quality of the submitted sample.
- The **WINNING BIDDER** must deliver <u>complete stated items</u> as spot check will be done by END USER on the above-mentioned date of delivery.
- The WINNING BIDDER shall warrant its performance in accordance with the specifications as stated in this item description as approved by the DOT-MIMAROPA END USER and that any and all resulting defects or deviations shall be corrected by the WINNING BIDDER at its own expense immediately upon being informed thereof by the DOT-MIMAROPA END USER.
- The **WINNING BIDDER** shall hold in confidence all confidential information which comes to their knowledge and shall not use, reproduce, nor disclose to others the approved design/concepts of the items listed above except to those persons entrusted/authorized by the **DOT-MIMAROPA END USER**.

X. PROJECT OFFICER/CONTACT PERSON

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