



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9620747
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF SUPPLY, FABRICATION and DELIVERY of MATERIALS for STEEL MATTING STORAGE
Area of Delivery Metro Manila

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|--|--|------------------------------|---------------------|
| Solicitation Number: | NP-SVP 2023-03-0199 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods - General Support Services | Document Request List | 0 |
| Category: | Hardware and Construction Supplies | Date Published | 31/03/2023 |
| Approved Budget for the Contract: | PHP 186,000.00 | Last Updated / Time | 30/03/2023 13:22 PM |
| Delivery Period: | 14 Day/s | Closing Date / Time | 05/04/2023 10:00 AM |
| Client Agency: | | | |
| Contact Person: | FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph | | |

Description

TECHNICAL SPECIFICATIONS

I. PROJECT TITLE:

Supply, Fabrication and Delivery of Materials of Steel Matting Storage

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; and
- The supplier must submit the pictures/brochures of products being offered together with the Notarized Omnibus Sworn Statement and the price quotation/proposal.

III. MINIMUM SPECIFICATION:

Item/Particulars Approved Budget for the Contract (ABC)

Item No. 01
3 – pieces of B.I. Steel Matting Storage/Enclosure
- Size: 48" x 72" x 72"
- Other Features:
o with panel in the midsection
o open top and bottom
o doors on both sides
Approved Budget: PhP90,000.00

Item No. 02
6 – pieces B.I. Steel Matting Storage/Enclosure
- Size: 48" x 36" x 72"
Approved Budget: PhP96,000.00

TOTAL APPROVED BUDGET : PhP186,000.00

IV. DELIVERY PERIOD:

Delivery is at least fourteen (14) working days from the date of receipt of the signed/funded Purchase Order (PO).

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

The Approved Budget for the Contract (ABC) is One Hundred Eighty-Six Thousand Pesos Only (PhP186,000.00) including delivery charges, and applicable government taxes, chargeable against FY 2022 Continuing GAE Funds.

VI. TERMS OF PAYMENT: Government Terms/Procedure

VII. PROJECT OFFICER/CONTACT PERSON:

NICOLE ANGELA REGINA C. BENBINUTO
Administrative Assistant III
Office of the Director, Administrative Service
Contact No: +63956-1323170
Email address: ncbenbinuto@tourism.gov.ph

Note: Partial Bid is not Allowed

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Other Information

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.

Required Valid Documents to be submitted:

1. Current Mayor's/Business Permit
2. PhilGEPS Number/Certificate of PhilGEPS Registration
3. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation together with the required valid documents via email not later than April 05, 2023 (10:00am).

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 29/03/2023

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