



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9632534
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF SUPPLY AND DELIVERY OF LIGHTING FIXTURES FOR STOCKFILE
Area of Delivery Metro Manila

Solicitation Number:	NP-SVP 2023-04-0211	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Electrical Supplies	Date Published	04/04/2023
Approved Budget for the Contract:	PHP 196,110.00	Last Updated / Time	04/04/2023 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	11/04/2023 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

- 1) 200 pieces = LED Light Stick Pro, 13W, at least 1,600 Lumen, Day Light
- 2) 200 pieces = LED Tube, T8, 16 Watts, Day Light
- 3) 200 pieces = LED Tube, T8, 8 Watts, Day Light
- 4) 050 pieces = LED Seamless Bracket, T5, 16 Watts
- 5) 050 pieces = LED Seamless Bracket, T5, 18 Watts
- 6) 050 pieces = LED Round Down light, Daylight, 12 Watts for 18cm Hole

APPROVED BUDGET FOR THE CONTRACT : PhP196,110.00

TERMS OF PAYMENT : Government Procedure (Send Bill)

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 11, 2023 (10:00 am)

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 03/04/2023

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CERTIFICATE OF SATISFACTORY SERVICES RENDERED

This is to certify that **MICE MANAGERS TRAVEL AND TOURS** has satisfactorily rendered its services to Department of Tourism through procurement of domestic airline tickets of Secretary Ma. Esperanza Christina G. Frasco and Ms. Czarina C. Cruz, Office of the Secretary, to attend re: 205th Foundation Anniversary of Ilocos Norte "10th Year of Tanok Ni Ilocano: Festival of Festivals" in Laoag City on February 24, 2023 as per attached supporting papers.

This is to further certify that the expenses incurred were official in nature, public in character and in the best interest of the Department.

This certification is being issued to facilitate payment due to **MICE MANAGERS TRAVEL AND TOURS** in the amount of *Thirty-Five Thousand Seven Hundred Seventy-Six Pesos Only (Php35,776.00)* subject to the usual existing policy of the Department, accounting and auditing rules and regulations.

24 March 2023

ATTY. MAE ELAINE T. BATHAN

Undersecretary, Legal and Special Concerns
and Chief of Staff