



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10053290
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Sound System
Area of Delivery Metro Manila

Solicitation Number:	RFQ NP-SVP 2023-08-546	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Audio and Visual Equipment	Date Published	18/08/2023
Approved Budget for the Contract:	PHP 67,900.00	Last Updated / Time	18/08/2023 00:00 AM
Delivery Period:		Closing Date / Time	22/08/2023 10:00 AM
Client Agency:			
Contact Person:	NAZER NIÑO L ALLANIGUE Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 nlallanigue@tourism.gov.ph		

Description

TECHNICAL SPECIFICATION PROCUREMENT OF SOUND SYSTEM INTRODUCTION

The Department of Tourism's objective is to replace and upgrade the old sound system.

OBJECTIVE

The main objective of the project is to provide Good quality sound system of the Department of Tourism (DOT).

DOCUMENTARY REQUIREMENTS OF THE BIDDER

Mayors/Business Permit

PhilGEPS Registration number

Original or Certified True Copy of Duly Authorized Omnibus Sworn Statement

SCOPE OF WORK

Supply and delivery of the following:

Qty. Unit Description Unit Price Amount

2 Pair Speaker Stand Set (2 pieces/pair M-402) 3,280.00

2 Pair Loud Speaker 12-15"2 way full range 700-800 W, with Bluetooth function 38,860.00

1 Set Professional Wireless Microphone with 4 channels & 4 hand-held wireless micro 16,810.00

1 PC Power Mixer - 350 watts 4 channel with Built-in Amplifier and Bluetooth 8,950.00

GRAND TOTAL SUB-TOTAL 67,900.00

OTHER TERMS AND CONDITIONS

The Supplier shall provide a warranty of one (1) year on all items supplied and delivered. Warranty shall reckon from the date of actual delivery

Price quotation is inclusive of the applicable government tax.

Supplier shall guarantee that all deliverables are free from any defect. All deliveries shall be subject to the inspection by the General Services Division (GSD).

PERIOD OF DELIVERY

Thirty calendar (30) Days upon receipt of the Purchase Order (PO)

APPROVED BUDGET OF THE CONTRACT

The Approved Budget for the Contract (ABC) is Sixty Seven Thousand Nine Hundred Pesos Only (Php 67,900.00) inclusive of applicable taxes.

Source of Funds: OTDPRIM CY2022 fund

TERMS OF PAYMENT

Government Procedure

CONTACT PERSON

Mr. Resil F. Solis

Head, GSD- Maintenance Section

Department of Tourism

Tel. No. 459-5200

Other Information

Eligibility Requirements

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

2. PhilGEPS Certification/ Registration Number.

3. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kind submit your proposals together with your eligibility requirements thru email and send it to nlallanigue@tourism.gov.ph on or before 22 August 2023 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 17/08/2023

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