# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 11198672

**Procuring Entity** DEPARTMENT OF TOURISM - NCR

Title SUPPLY, DELIVERY, AND INSTALLATION OF TELEPHONE LINES AT DOT-NCR'S NEW OFFICE

LOCATION

Area of Delivery Metro Manila

Solicitation Number:	NCR-2024-08-042	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Did Complements	
Category:	IT Broadcasting and Telecommunications	Bid Supplements	0
Approved Budget for the	PHP 202,000.00		
Contract:	202/000.00	Document Request List	0
Delivery Period:	1 Year/s		
Client Agency:			
		Date Published	30/08/2024
Contact Person:	Lawrence Jacosalem Alcantara		
Supply Officer 7840 Makati Avenue, Brgy. Poblacion Makati City Metro Manila Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	7840 Makati Avenue, Brgy. Poblacion Makati City	Last Updated / Time	29/08/2024 16:15 PM
	Closing Date / Time	06/09/2024 08:00 AM	

### Description

#### I. BRIEF BACKGROUND:

The Department of Tourism (DOT) is mandated as the primary planning, programming, coordinating, implementing and regulatory government agency in the development and promotion of the tourism industry, both domestic and international, in coordination with attached agencies and other government instrumentalities. To effectively perform its mandate, the DOT-NCR Regional Office seeks to engage a qualified and experienced telephone/landline service provider to deliver reliable and high quality voice communication services. This engagement aims to enhance communication efficiency and support the Department's strategic objectives.

#### II. OBJECTIVES:

☐ To procure telephone lines from a reputable supplier/service provider to meet and respond to the needs of the DOT-NCR Regional Office in facilitating seamless and efficient communications within the organization and to support the day-to-day tourism operations and initiatives of the Regional Office.

### III. SCOPE OF WORK / SPECIFICATIONS:

installation and activation  A. Telephone Lines  Number of Direct Line/s: Eight (8)  (2 - Ground Floor; 4 - Second Floor; and 2 - Third Floor)  Two Telephone Units with: NDD:  3-Party Conference:  Caller ID:  Call Barring  Eight Telephone Units with: Call Forwarding:  Call Waiting
B. Manpower Requirements  The service provider will provide manpower for the delivery and installation of lines.  C. Support/Service Requirement  The service provider will provide necessary technical support services during the subscription period;  Must immediately advice DOT NCR any downtime occurrence; and  Must have standby equipment to replace immediately the existing equipment used once found defective  D. Warranty and After-Sales Service Requirements  Shall warrant that the telephone units to be provided are free from manufacturing/hidden defects.  With one-year warranty of telephone units  E. Maintenance  Shall respond to request for maintenance;  Provide not less than 7 days' proactive notice of scheduled downtimes, service interruption, upgrades or preventive maintenance, if any; and
F. Schedule and Place of Delivery  The telephone lines must be supplied, installed, and must become operational within fifteen (15) calendar days from receipt by the winning service provider of the Purchase Order; and  The place of delivery is at Department of Tourism-NCR Regional Office 7840 Raya Regenerative Bldg., Brgy. Poblacion, Makati Ave., Makati City.  IV. TERMS OF PAYMENT  Billing shall commence thirty (30) days following the service activation as indicated in the Endorsement of Property and Service Form (EPS), duly signed by the Subscriber's duly authorized or designated representative;  The service provider may be paid on a monthly or quarterly basis;  The service provider has to provide the Subscriber with the printed bill and sent through courier or mail; and  Subject to the acceptance of Department of Tourism-NCR Regional Office of the services provided and the required documents such billing statement.
Documentary Requirements to be Submitted:  1. Mayor's Business Permit;  2. PHILGEPS Registration Number;  3. Duly Notarized Omnibus Sworn Statement;  4. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority CDA) for cooperatives or its equivalent document;  5. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);
Approved Budget for the Contract (ABC): Php 202,000.00 Pesos: Two Hundred Two Thousand Only * inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges net upon completion of the project and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government taxes
Contact Persons: Ms. Olivia Nicole Maniti - ocmaniti@tourism.gov.ph Ms. Collins Karla E. Telmo - cetelmo@tourism.gov.ph  Other Information Please quote your lowest price for the above requirements and submit your quotation along with documentary requirements VIA PERSONAL SERVICE AND/ OR COURIER in three (3) original sets IN A SEALED ENVELOPE to this office address:

DOT NCR BAC SECRETARIAT

Mr. Lawrence J. Alcantara – Head, NCR BAC Secretariat

7840 Makati Avenue, Poblacion, Makati City

Note: Deadline of submission is on September 06, 2024 at 8:00am

Created by Lawrence Jacosalem Alcantara

**Date Created** 29/08/2024

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