Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11507358

Procuring Entity DEPARTMENT OF TOURISM

Title Procurement of Light Fixtures

Area of Delivery

Solicitation Number:	RFQ NP-SVP 2024-11-0376	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 69,900.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	21/11/2024
Contact Person:	NAZER NIÑO L ALLANIGUE Administrative Officer I	Last Updated / Time	21/11/2024 00:00 AM
	351 Sen. Gil Puyat Avenue Makati City Metro Manila		
	Philippines 1200 63-02-4595200 Ext.425	Closing Date / Time	25/11/2024 15:00 PM
	nlallanigue@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

1. PROJECT TITLE

Purchase and Delivery of Lighting Fixtures.

11. OBJECTIVE

To procure additional LED light fixtures to be used for the office lighting. The LED lights will help to save energy and enhance security

- 111. SERVICE PROVIDER MINIMUM REQUIREMENTS:
- Must be Philgeps registered
- The supplier must be duly established in the Philippines and must have experience in producing and supplying the items, and at least five (5) years of service to ensure reliability and product quality assurance.
- The Supplier must deliver the products at The New DOT

Building, 351 Senator Gil Puyat Avenue, Makati City.

MINIMUM SPECIFICATIONS
ITEM DESCRIPTION UANTITY

1. LED LIGHT STICK PRO BULB 150

13 Watts

6500k Day light 1600 Lumens 220-240V

2. LED TUBE T8 150

16 Watts Lamp type: LED Cap Base: G13 1600 Lumens

Color Temperature: 6500k Day light

Color rendering index: 80 Power supply: 220-240V

DELIVERY PERIOD:

Within fifteen (15) calendar days upon receipt of the Purchase Order (PO).

APPROVED BUDGET

The Approved Budget for the Contract (ABC) is Sixty-Nine Thousand Nine Hundred Pesos Only (Php69,900.00) including delivery charges, expenses, and applicable government taxes, chargeable against CY 2024 Supplies and Materials of General Services Division.

VII. TERMS OF PAYMENT

16 Watts

Lamp type: LED Cap Base: G13 1600 Lumens

Color Temperature: 6500k Day light

Color rendering index: 80 Power supply: 220-240V

Payment shall be made via send bill arrangements based on the actual items delivered not to exceed the total ABC

for the project.

WII. PROJECT OFFI /CONTACT PERSON

RESIL F. SOLIS

OIC-Chief

General Services Division Department of Tourism Tel. No. 8459-5200 loc. 110

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 November 25, 2024 at 3:00 pm. Late and

unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 20/11/2024

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