



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4927952
Procuring Entity DEPARTMENT OF TOURISM
Title 3rd Re-Posting Supply and Installation of Various Work Stations (OSEC)

Area of Delivery

Solicitation Number:	2017-11-0355	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 60,000.00	Document Request List	1
Delivery Period:			
Client Agency:			
Contact Person:	TERESITA ANDRIN ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanesh@yahoo.com.ph	Date Published	06-Nov-2017
		Last Updated / Time	06-Nov-2017 00:00 AM
		Closing Date / Time	09-Nov-2017 10:00 AM

Description

TERMS OF REFERENCE
 GENERAL SERVICES WORKS & SERVICES
 Department of tourism

A. Supply and installation of Various Work station
 Reference: Scope of work/Deliverables:

1. OSEC-HEA Office Table

- a. Supply and installation of 2700mm x 2500mm x 740mm standalone desk with side return and fixed pedestal, complete with accessories.
- b. Veneer top HPL 28mm thick, side panels 25mm in laminated veneer HPL, provide grommets and wire management for desk and return; pull-out keyboard tray
- c. Fixed pedestal drawer veneer top with pencil tray.

2. Executive Chair

- a. 1-piece moulded Beachwood frame ergonomically designed; cantilever knee-tilt mechanism with tilt and non-tilt function
- b. GAS CYLINDER in pneumatic gaslift mechanism with minimum 50mm dia gas cylinder head for durability; Height

adjustment 1060-1220mm
c. 5 prong chrome base, 6400mm dia, ANSI-BIFMA tested, casters shall be plastic black, dual wheel and hooded.
d. Squarish contour backrest 530mm (W) x 740mm(H); seat 540mm(W) x 490mm(D); polypropelene armrests.
e. Black GENUINE leather upholstery, fire retardant

Estimated Budgetary Cost: Php 60,000.00

Payment procedure: Government procedure

All works must be inspect by the supplier/bidder/contractor are advised to inspect the site prior to the delivery of works/goods and service required.

Aggregate bid for all the goods and service requirement preferred.

Contact Details:

Engr. Noel E. Villamayor and Mr. Rolando A. Bautista
General Services Division
Department of Tourism
Tel No: 459-5200 to 30 local 110
Telefax: 890-0189

Other Information

NOTE : The winning bid 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. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Return
4. Omnibus Sworn Statement duly notarized

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to Ms. Teresita A. Romanes at the Department of Tourism #351 Sen. Gil Puyat Avenue, Makati City Telephone Nos. 890-0189/ 459-5200/30 loc. 110

NOTE : For Land Bank Payment Purposes:

Bank's Name _____
Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 04-Nov-2017

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