

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 7362603

DEPARTMENT OF TOURISM **Procuring Entity** 

**Title** SUPPLY/DELIVERY AND INSTALLATION OF ACRYLIC SHIELD/BARRIERS FOR 24 TABLES

**Area of Delivery** Metro Manila

2020-12-0117	Status	Active
Implementing Rules and Regulations		
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Goods - General Support Services	Bid Supplements	1
General Merchandise		
PHP 258,483.75	Document Request List	0
10 Day/s		
	Date Published	16/12/2020
FELICISIMO EVANGELISTA		
Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City	Last Updated / Time	16/12/2020 08:43 AM
Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com	Closing Date / Time	21/12/2020 10:00 AM
	Implementing Rules and Regulations  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Goods - General Support Services  General Merchandise  PHP 258,483.75  10 Day/s  FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189	Implementing Rules and Regulations  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Goods - General Support Services  General Merchandise  PHP 258,483.75  Document Request List  Date Published  FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189  GASSOCIATED COMPONENTS  Document Request List  Last Updated / Time  Closing Date / Time

## Description

SUPPLY/DELIVERY and INSTALLATION of ACRYLIC SHIELD/BARRIERS for 24 TABLES TECHNICAL SPECIFICATIONS:

Two (2) pieces, Conference Table no. 1

1) 2 panels =  $(+/-200cm) \times (+/-76.2cm) \times (+/-3mm)$ 

2) 4 panels =  $(+/-60cm) \times (+/-76.2cm) \times (+/-3mm)$ 

One (1) piece, Conference Table no. 2

3) 3 panels = (+/- 118cm) X (+/- 76.2cm) X (+/- 3mm) 4) 2 panels = (+/- 120cm) X (+/- 76.2cm) X (+/- 3mm)

One (1) piece, Conference Table no. 3

5) 2 panels =  $(+/-103cm) \times (+/-76.2cm) \times (+/-3mm)$ 

6) 3 panels =  $(+/-100cm) \times (+/-76.2cm) \times (+/-3mm)$ 

One (1) piece, Conference Table no. 4

7) 2 panels = (+/- 103cm) X (+/- 76.2cm) X (+/- 3mm) 8) 3 panels = (+/- 100cm) X (+/- 76.2cm) X (+/- 3mm)

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One (1) piece, Conference Table no. 5
9) 2 panels = (+/- 103cm) X (+/- 76.2cm) X (+/- 3mm)
10) 3 panels = (+/- 100cm) X (+/- 76.2cm) X (+/- 3mm)
One (1) piece, Conference Table no. 6
11) 3 panels = (+/- 121cm) X (+/- 76.2cm) X (+/- 3mm)
12) 2 panels = (+/- 71cm) X (+/- 76.2cm) X (+/- 3mm)
One (1) piece, Conference Table no. 7
13) 1 panel = (+/- 135cm) X (+/- 76.2cm) X (+/- 3mm)
14) 3 panels = (+/- 75cm) X (+/- 76.2cm) X (+/- 3mm)
One (1) piece, Conference Table no. 8
15) 1 panel = (+/- 100cm) X (+/- 76.2cm) X (+/- 3mm)
16) 2 panels = (+/- 90cm) X (+/- 76.2cm) X (+/- 3mm)
Fifteen (15) pieces, Conference Table no. 9
17) 15 panels = (+/- 180cm) X (+/- 76.2cm) X (+/- 3mm)
18) 45 panels = (+/- 75cm) X (+/- 76.2cm) X (+/- 3mm)
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- I. MINIMUM REQUIREMENTS:
- a. Supplier must have a Certificate of PhilGEPS Registration Number
- b. The contract cost shall cover Supply, Delivery, and Installation of Acrylic Shield/Barriers in all Tables in the identified DOT-Conference Rooms
- c. The total ABC shall include all the Supplies, Materials and Installation cost or related expenses thereto, delivery charges, and applicable taxes
- II. Delivery Period:

Within ten (10) calendar days upon receipt of the Contract/Purchase Order .

III. Delivery and Installation Site:

The New DOT Building, 351 Gil Puyat Avenue, Brgy. Bel-air, Makati City.

IV. Payment Terms:

Send-bill arrangement. Full payment shall be processed after complete delivery and final acceptance.

V. Approved Budget for the Contract (ABC):

The total Approved Budget for the Contract (ABC) is Two Hundred Fifty-Eight Thousand Four Hundred Eighty-Three Pesos and 75/100 (PhP258,483.75), charged against the savings from the approved FY 2020 ASPM-GAE-MOOE Revised Work and Financial Plan (RWFP). The total ABC shall include all the applicable taxes.

VI. Project Officers/Contact Person:

Mr. Rolando A. Bautista

Chief, General Services Division Email: rabautista@tourism.gov.ph

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## **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. Current Mayor's / Business Permit/BIR Certificate of Registration (Individual)
- 2. PhilGEPS Registration Number or Platinum Membership
- 4. Duly Notarized Omnibus Sworn Statement (original or certified true copy)

Kindly submit your quotation for the above requirements via email not later than 2:00pm of December 21, 2020 to: femaximo@tourism.gov.ph or isfrancisco@tourism.gov.ph or taromanes@tourism.gov.ph

Created by FELICISIMO EVANGELISTA MAXIMO

**Date Created** 15/12/2020

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