



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7561399
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF COVID RESPONSE SUPPLY
Area of Delivery Metro Manila

Solicitation Number:	2021-03-0021	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	20/03/2021
Approved Budget for the Contract:	PHP 88,287.90	Last Updated / Time	19/03/2021 16:05 PM
Delivery Period:	10 Day/s	Closing Date / Time	24/03/2021 11:00 AM
Client Agency:			
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph		

Description

I. MINIMUM REQUIREMENTS:

- Supplier must be PHILGEPS-registered

II. SCOPE OF WORK / DELIVERABLES:

- a) FACE SHIELD
 Specifications: Direct splash protection,
 Clear acrylic shield,
 Anti-fog material,
 Reusable and can be cleaned by alcohol/disinfectant wipes,
 Covers face maximally from top of the eyebrow up until below the chin,
 Suitable for adults
 Quantity: 100 pieces
 Unit Price: P125.00
- b) ETHYL ALCOHOL
 Specifications: 68%-72% solution, 500 ml per bottle
 Quantity: 294 bottles
 Unit Price: P66.65

c) DISINFECTANT SPRAY
 Specifications: 400 - 550 grams per can/bottle, Kills 99.9% of fungi, bacteria and viruses including COVID-19
 Quantity: 80 cans/bottle
 Unit Price: P128.96

d) LIQUID HAND SOAP
 Specifications: 500 ml per bottle, Anti-bacterial
 Quantity: 240 bottles
 Unit Price: P80.00

e) HAND SANITIZER
 Specifications: 750 ml per bottle, Contains at least 60% alcohol
 Quantity: 36 bottles
 Unit Price: P250.00

f) SURGICAL MASK
 Specifications:
 3-ply/layer (PPSB, Meltblown, PPSB) with earloop and adaptable nose bar,
 Disposable Non-Woven,
 Brand must be FDA-registered,
 Medical grade,
 Certified by 3rd party laboratory test results,
 Bacteria, Virus, Latex Particle, Sub-Micron Particulate (NaCl) Filtration Efficiency up to 99%,
 Fiberglass Free,
 Hypoallergenic excellent breathability,
 Lightweight,
 50 pieces per box
 Quantity: 1,800 pieces or 36 boxes
 Unit Price: P140.00 per box

g) TOILET TISSUE PAPER
 Specifications: 2-ply, 12 rolls per pack
 Quantity: 108 packs
 Unit Price: P117.00

III. APPROVED BUDGET FOR THE CONTRACT (ABC):

The total approved budget for the abovementioned deliverables is EIGHTY EIGHT THOUSAND TWO HUNDRED EIGHTY SEVEN PESOS AND 90/100 CENTAVOS (P88,287.90) ONLY, inclusive of all applicable taxes and fees, and should cover all requirements enumerated above.

PARTIAL BID IS NOT ALLOWED

Note: The winning bidder shall be determined based on the proposal with the most advantageous package cost, provided that the amount of bid does not exceed the above total budget.

VI. CONTACT PERSON

Contact Person : Anna Isabelle Malay
 Address : Financial and Management Service (FMS) – Management Division, DOT Building
 351 Sen Gil Puyat Avenue, Makati City
 Contact Number : 8459 5200 local 410
 Email Address : admalay@tourism.gov.ph

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Other Information

Required Valid Documents to be submitted:

1. Current Mayor's / Business Permit
2. PhilGEPS Registration Number
3. Duly Notarized Omnibus Sworn Statement (See Sample Attached)

Please submit/send your quotation via email not later than 11:00am of March 24, 2021

Date Created 19/03/2021

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