



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7809412  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** COVID-19 PROTECTIVE ESSENTIAL KITS FOR OIMD SKELETAL FORCE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2021-06-0067	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	General Merchandise	<b>Date Published</b>	01/07/2021
<b>Approved Budget for the Contract:</b>	PHP 250,016.00	<b>Last Updated / Time</b>	01/07/2021 00:00 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	06/07/2021 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

##### TERMS OF REFERENCE

##### MINIMUM REQUIREMENTS FOR SUPPLIERS

- Must be PhilGEPS registered
- Must be willing to provide services/items on a send-bill arrangement
- Can provide or submit actual samples of the PPEs

##### I. DELIVERABLES:

- 1) Medical Isolation Mask (Full face Shield), Reusable, Direct splash protection -- 180 pieces
- 2) Isopropyl Alcohol – 70% solution with Moisturizer -- 54 gallons
- 3) Disposable Hand Gloves, Latex, Powder free (100pcs/box) -- 100 boxes
- 4) 3 or 4 ply Surgical Mask -- 6,300 pieces
- 5) Hand Sanitizer, Anti-bacterial, at least 500ml./bottle -- 110 bottles
- 6) Disinfecting Wipes (100 sheets/pack or container) -- 100 packs/container

NOTE: Partial bids are not allowed. All goods are grouped in 1 lot.

II. DATE OF DELIVERY:

Not more than five (5) working days upon receipt of Purchase Order and approval of the submitted samples.

III. APPROVED BUDGET FOR THE CONTRACT:

TWO HUNDRED FIFTY THOUSAND SIXTEEN PESOS (PhP250,016.00) Inclusive of all Applicable Taxes

IV. PROJECT OFFICER/CONTACT PERSON:

FRANCISCO T. FRANCO  
Manpower Planning and Monitoring Division  
Office of Industry Manpower Development  
Email: kasepdanmanis@gmail.com  
Telephone: 8459-5200 to 5230 loc. 218

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**Other Information**

The winning bid however, 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
- 2. PhilGEPS Registration Number
- 3. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation via email together with the required valid documents not later than 2:00pm on July 6, 2021

**Created by** FELICISIMO EVANGELISTA MAXIMO

**Date Created** 30/06/2021

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