



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8084840
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Ampoules for Air Quality Inspection for PCSSD Accreditation
Area of Delivery Metro Manila

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ No. 2021 - 10 - 0132 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Chemicals and Chemical Products | Date Published | 15/10/2021 |
| Approved Budget for the Contract: | PHP 983,636.50 | Last Updated / Time | 14/10/2021 13:16 PM |
| Delivery Period: | 84 Day/s | Closing Date / Time | 18/10/2021 12:00 PM |
| Client Agency: | | | |
| Contact Person: | John Paulo Samonte Francisco Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 jsfrancisco@tourism.gov.ph | | |

Description

TECHNICAL SPECIFICATIONS

I. B IDDER : Service Provider

II. P ROJECT TITLE : Acquisition of Ampoules for Air Quality Inspection for PCSSD Accreditation

III. M INIMUM REQUIREMENTS : Must be willing to provide services on send - bill arrangement

IV. S COPE OF WORK : A supplier that will be in-charge of the purchase of the following:

Approved by:

ROWENA M. SORIOSO

OIC-Executive Director, PCSSD

Drager Tubes:

1. Water Vapour (H2O) 20/a-P
range 20-500 mg/m3 PN 8103061

22
packs

2. Carbon Dioxide (CO2) 100/a-P
range 100-3000 ppm PN 6728521

22
packs

3. Carbon Monoxide (CO) 5/a-P
range 5-150ppm PN 6728511

22
packs

4. Oil Impactor .01-1mg/m3 PN 8103560

22
packs

V. D ELIVERY

o Product delivery 8 – 12 weeks after Purchase Order (P.O) and availability of
payment/stocks confirmation

o Lead time shall be advised accordingly for stock out situation

VI. B UDGET

Total budget for this project is PHP 983, 636.50

VII. C ONTACT PERSON

Contact Person : Tin Barrameda

Office : PCSSD

Contact Numbers : +639165500733 (Viber)

Email Address : tin.barrameda@divephilippines.com.ph

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|--|----------|-----|--------------|
| 1 | Chemical Products | Procurement of Ampoules for Air Quality Inspection for PCSSD Accreditation | 1 | Lot | 983,636.50 |

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 Registration Number

3. Latest Income/Business Tax Return (For ABC above Php500, 000.00)

4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kind submit your quotations together with your eligibility requirements thru email and sent it to jsfrancisco@tourism.gov.ph on or before 18 October 2021 at 12:00 pm. Late and unsigned quotations shall not be accepted.

Created by John Paulo Samonte Francisco

Date Created 14/10/2021

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