Help



Bid Notice Abstract

Request for Quotation (RFQ)

7965885 **Reference Number**

Procuring Entity DEPARTMENT OF TOURISM

Title PROCUREMENT OF PPES FOR THE USE OF DOT DRIVERS AND GSD SKELETAL WOR KFORCE

Area of Delivery Metro Manila

Solicitation Number:	2021-09-0096	Status	Pending
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:	Medical Supplies and Laboratory Instrument		
Approved Budget for the Contract:	PHP 147,719.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	02/09/2021
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	Last Updated / Time	01/09/2021 14:52 PM
		Closing Date / Time	06/09/2021 17:00 PM

Description

DEPARTMENT OF TOURISM-GENERAL SERVICES DIVISION PPEs

TECHNICAL SPECIFICATIONS:

- 1. Alcohol, Ethyl, 68-70% Solution, 500ml. 172 bottles
- 2. Disinfectant Spray, Aerosol Type, 400-550g. 185 cans
- 3. Surgical Face Mask, Disposable, 3 ply 2,200 pieces
- 4. Gloves, Disposable:

Women's Size:

Medium - 400 pieces Small - 200 pieces

Men's Size :

Large - 400 pieces Medium - 200 pieces

Small - 200 pieces

Approved Budget for the Contract: PhP147,719.00

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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 Number
- 3. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation via email not later than September 06, 2021

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 01/09/2021

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