Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7529482

Procuring Entity DEPARTMENT OF TOURISM

Title Supply, Delivery, and Installation of Two (2) Captain Seats and Floor Matting for the Toyota

Hi-Ace Grandia

Area of Delivery

Solicitation Number:	2021 - 03 - 0017	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Parts and Accessories	Dia Supplements	0
Approved Budget	PHP 144,200.00		
for the Contract:	,	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	10/03/2021
Contact Person:	351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	09/03/2021 09:55 AM
		Lust opuated / Time	05/05/2021 05:35 / 11
	Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 psfrancisco.logistics@yahoo.com	Closing Date / Time	15/03/2021 10:00 AM

Description

TECHNICAL SPECIFICATIONS

- I. Title: Supply, Delivery, and Installation of Two (2) Captain Seats and Floor Matting for the Toyota Hi-Ace Grandia
- II. Qualifications:
- 1. Supplier must have a Certificate of PhilGEPS Registration Number;
- 2. Supplier must have at-least two (2) years of experience in supplying, dismantling, and installing or customizing of car seats;
- 3. The ABC shall cover the supplies, materials, dismantling of the 3-seater seats and installation/customization of the captain seats, and other related expenses and applicable taxes.
- I. Minimum Technical Specifications:
- ☐ Fixed type
- \square With left and right arm-rest
- ☐ Manual adjustment
- ☐ Reclining with headrest
- ☐ Genuine Leather cover
- ☐ Color Combination of Beige and Black (match with the existing)
- ☐ Floor Matting fit for the vehicle type and model
- ☐ One-year manufacturer's warranty
- II. Delivery and Installation Period:

Delivery and installation must be completed within 7-10 calendar days from receipt of Notice to Proceed (NTP).

III. Payment Terms:

Send bill arrangement. Payment shall be processed within 45 calendar days from receipt of complete supporting documents and final acceptance by the end-user office.

IV. Approved Budget for the Contract (ABC):

The total Approved Budget for the Contract (ABC) is One Hundred Forty-Four Thousand Two

Hundred Pesos (PhP144,200.00), inclusive of all cost for delivery, dismantling, installation, VAT, and other applicable taxes.

V. Project Officer/ Contact Person
Biviana G. Severa
Office of the Secretary
thess.severa@tourism.gov.ph
Noted by:
MARIA ACELA KATRINA A. PADUA
Head Executive Assistant

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 15 March 2021 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by John Paulo Samonte Francisco

Date Created 09/03/2021

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