



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7570428
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 - 0023 (2ND POSTING) Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Vehicle Parts and Accessories Approved Budget for the Contract: PHP 144,200.00 Delivery Period: Client Agency: Contact Person: John Paulo Samonte Francisco Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 psfrancisco.logistics@yahoo.com	Status	Pending
	Associated Components	2
	Bid Supplements	0
	Document Request List	0
	Date Published	24/03/2021
	Last Updated / Time	23/03/2021 20:05 PM
	Closing Date / Time	29/03/2021 01:00 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
 With left and right arm-rest
 Manual adjustment
 Reclining with headrest
 Genuine Leather cover
 Color – Combination of Beige and dark Grey (match with the existing)
 Floor Matting fit for the vehicle type and model
 One-year manufacturer's warranty
 II. Delivery and Installation Period:
 Production, delivery and installation must be completed within 10 - 20 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

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

Created by John Paulo Samonte Francisco

Date Created 23/03/2021

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