

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8000890

Procuring Entity DEPARTMENT OF TOURISM

Title 2nd Posting Procurement of Various Office Furniture/Equipments and Supplies

Area of Delivery

Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement - Small Value Procurement Associated Components Bid Supplements Document Request List Date Published 16/09/2021 Last Updated / Time 15/09/2021 09:41 A	Solicitation Number:	2021-09-0101	Status	Pending
Procurement Mode: Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Category: Approved Budget for the Contract: Delivery Period: Client Agency: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200		2021 05 0101	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Approved Budget for the Contract: Delivery Period: Client Agency: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 Metro Manila Philippines 1200	Trade Agreement:			0
Classification: Goods Category: Approved Budget for the Contract: Delivery Period: Client Agency: Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200		Regulations		0
Small Value Procurement (Sec. 53.9) Classification: Goods Category: Furniture Approved Budget for the Contract: Delivery Period: Client Agency: Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 Makati City Metro Manila Philippines 1200	Procurement Mode:	Negotiated Procurement -		16/09/2021
(Sec. 53.9) Classification: Category: Approved Budget for the Contract: Delivery Period: Client Agency: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200				
Category: Furniture Approved Budget for the Contract: Delivery Period: Client Agency: Contact Person: TERESITA A. ROMANES		(Sec. 53.9)	Closing Date / Time	20/09/2021 16:00 PM
Approved Budget for the Contract: Delivery Period: Client Agency: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200	Classification:	Goods		
The Contract: Delivery Period: Client Agency: Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200	Category:	Furniture		
Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200		PHP 52,325.00		
Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati Makati City Metro Manila Philippines 1200	Delivery Period:			
Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200	Client Agency:			
taromanes@tourism.gov.ph	Contact Person:	Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425		

Description

DEPARTMENT OF TOURISM PROCUREMENT MANAGEMENT DIVISION MAKATI

LOT 1. Estimated Cost/unit

1) 1 Unit Open Type Steel Rack/Shelve PhP8,235.00

Specifications:

At least : 48"W x 18"D x 72"H

Five (5) layers Gauge #22 Color: Dark Gray

2) 1 Unit Mobile Pedestal Cabinet PhP4,000.00

Specifications:

At least: 40cm.W x 55cm.D x 65cm.H

Three(3) drawers With caster wheel With pencil case tray Color: Light Gray

3) 1 Unit Digital Safe Box PhP13,260.00

Specifications:

Electronic lock with Digital Pad

At least 350mmW x 340mmD x 400mmH

Fire Proof

Code can be changed

Powdered coated

Total Approved Budget for Lot 1 PhP33,495.00

LOT 2.

1) 1 pc. Paper Shredder, Heavy duty Php 8,750.00

-Strip-cut or cross-cut

-Bin Size: At least 20 liters

-Sheet Capacity: 15 sheets maximum

-Jam proof

2) 1 pc. Puncher, 2 hole, Heavy Duty PhP 410.00

3) 1 pc. Stapler, Heavy Duty PhP 355.00

4) 1 pc. Desk Calculator, 14 digits, Dual Power PhP 560.00

5) 100 pcs. Lever Archfile Folder, Long, Blue PhP 87.55

Total Approved Budget for Lot 2 PhP18,830.00

Other Information

Partial bid is allowed. All goods are grouped in lots. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.

NOTE: The winning bid 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/BIR cert. of Registration (Individual)
- 2.PhilGEPs' Registration Number or Cert. of Platinum membership in lieu of Mayor's permit and PhilGEPs' registration number.
- 3.Latest annual Income Tax Return (for ABC's above PhP500K)
- 4.Business tax return (latest, monthly or quarterly for ABC's above PhP500K)
- 5. Original or certified true copy of duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 15/09/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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