# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

10623538

**Procuring Entity** 

**DEPARTMENT OF TOURISM** 

Title

Procurement and Installation of Workstation, Office Chair and Mobile Pedestal Cabinet

#### **Area of Delivery**

RFQ NP-SVP NO. 2024-03- 0053	Status	Active
Implementing Rules and Regulations	Associated Components	2
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated components	
Goods	Bid Supplements	0
Furniture		
PHP 360,892.66	Document Request List	8
	Date Published	06/03/2024
TERESITA A. ROMANES Admin. Assistant V		
#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	06/03/2024 00:00 AM
Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	11/03/2024 10:00 AM
taromanes@tourism.gov.ph		
	Implementing Rules and Regulations  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Goods  Furniture  PHP 360,892.66  TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Furniture PHP 360,892.66  TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425  Associated Components  Documents  Associated Components  Last Updated Components  Closing Date / Time

## Description

#### TERMS OF REFERENCE

Workstation with office chair and mobile pedestal for the Office of the Secretary

#### I. PROJECT

Procurement of workstation for the official use of the Office of the Secretary:

# II. MINIMUM REQUIREMENTS

- 1. Supplier must have at least three (3) years of experience in producing and supplying the items to ensure reliability and product quality assurance.
- 2. Supplier must be willing to transact on a send bill arrangement.
- 3. The ABC shall cover the delivery charges, VAT and other related expenses and applicable government taxes.

# III. SPECIFICATIONS

### LOT 1: WORKSTATION CUBICLE

Size in cm. 150 x 60 x 117 cm Tabletop 28mm thickness High Pressure laminate

Panel leg 25mm thk. laminated Finish Color Light Grav Powder-coated Materials Powder-coated Finish with Fabric and perforated metal Partition 5cm thickness 120cm height Fabric Using 250,000 double rubs; U.S. Fabric Remarks Pattern to the current workstation of the DOT Office of the Secretary

#### LOT 2: OFFICE CHAIRS

Dimensions 650 mm x 650 mm x 950 mm (WDH) Weight Capacity Up to 120 kg. Color Black Materials Moulded foam, Aluminum leg base, Chrome base Remarks Midback chair with armrest

#### LOT 3: MOBILE PEDESTAL

Dimensions 65cm x 56cm x 40cm (HDW) Color Light gray Materials All metal construction, steel ball bearing

Remarks With pencil tray and file divider, recessed handle, central locking system, 2 small drawers, 1 big drawer

#### IV. PROJECT COST

Item Description Unit Quantity Unit Price Amount

Workstation cubicle Unit 4 49,172.40 196,689.60 Office Chairs Piece 10 15,462.75 154,627.50 Mobile Pedestal Piece 2

4,787.78 9,575.56 Total P360,892,66

#### V. PROOFING

Supplier/service provider must provide sample materials to be used prior installation within Thirty (30) days upon receipt of the approved Purchase Order for final approval of the end-user.

#### VI. DELIVERY PERIOD

Delivery and installation is thirty (30) working days upon receipt of the approved funded purchase order.

#### VII. TERMS OF PAYMENT

Payment shall be made via send bill arrangements based on the actual items delivered not to exceed the total estimated budget.

#### VIII. BUDGET ESTIMATE

The total budget estimate is Three Hundred Sixty Thousand Eight Hundred Ninety-Two Pesos and 66/100 Only (Php360,892.66), inclusive of all cost for delivery, VAT and other applicable taxes, chargeable against FY 2024 OSEC Funds.

# IX. PROJECT OFFICER / CONTACT PERSON

ALVEN T. TALISIC Executive Assistant V Office of the Secretary (OSEC) Contact number: 4595200 Local 602 Email: attalisic@tourism.gov.ph

#### APPROVED BY:

ATTY. GLENN ALBERT M. OCAMPO **Head Executive Assistant** Office of the Secretary Other Information

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. Duly notarized Omnibus Sworn Statement,

Created by TERESITA A. ROMANES

**Date Created** 04/03/2024

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