Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10734052

Procuring Entity

DEPARTMENT OF TOURISM

Title

Procurement of Supplies and Equipment for the DOT Medical Clinic and Regional Offices

Area of Delivery

Solicitation Number:	2024-04-0106	Status	Active
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:	Medical and Dental Equipment		
Approved Budget for the Contract:	PHP 130,603.82	Document Request List	3
Delivery Period:			
Client Agency:		Date Published	07/04/2024
Contact Person:	JOSE QUISORA PEREZ		
	Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	07/04/2024 00:00 AM
	Philippines 1200 63-02-4595200 Ext.425	Closing Date / Time	11/04/2024 11:00 AM
	jqperez@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

HEALTH AND WELLNESS PROGRAM
PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE
DOT MEDICAL CLINIC AND REGIONAL OFFICES

I. MINIMUM TECHNICAL SPECIFICATIONS:

LINE-ITEM NO. ITEM/PARTICULARS UNIT COST QUANTITY TOTAL COST

- 1 Stainless Waste Bin pc 1,072.67 2 ₱2,145.34
- 2 Bed Sheet w/ 2 Pillowcase (single) set 889.00 2 ₱1,778.00
- 3 Linen (single) pc 399.67 2 ₱799.34
- 4 Bandage box 194.00 2 ₱388.00
- 5 Non-Sterile Gloves box 487.00 20 ₱9,740.00
- 6 Face Mask box 84.67 20 ₱1,693.40
- 7 Hot/Cold Compress Bag pc 153.67 20 ₱3,073.40
- 8 Tackle Box pc 585.50 2 ₱1,171.00
- 9 Blood Lancet box 321.67 2 ₱643.34
- 10 Glucometer pc 2,818.33 1 ₱2,818.33
- 11 Glucostrips tube 800.17 10 ₱8,001.70
- 12 Resealable Plastic Pouch box 242.67 10 ₱2,426.70
- 13 Steamer (for bed sheet/linen) unit 2,468.33 1 ₱2,468.33
- 14 Paper Cups (8oz) set 211.08 2 ₱422.16
- 15 Oxygen Can can 283.12 20 ₱5,662.40
- 16 Stethoscope unit 7,072.62 1 ₱7,072.62
- 17 Aneroid BP w/ Wheels & Basket unit 3,346.67 1 \$3,346.67
- 18 Digital BP unit 2,287.56 18 \$41,176.08

19 Digital Infrared Thermometer unit 1,131.67 3 ₱3,395.01 20 Portable Nebulizer unit 1,799.00 18 ₱32,382.00 TOTAL ₱130,603.82

II. DELIVERY REQUIREMENTS:

- Delivery shall be of goods to DOT Main Office at Makati City
- · Supplier of medical supplies should be PhilGEPS registered
- Delivery shall be fifteen (15) days upon receipt of funded approved purchase order
- III. PAYMENT PROCEDURE: Government Procedure Send Bill Arrangement

IV. APPROVED BUDGET FOR THE CONTRACT (ABC):

The Approved Budget for the Contract is One Hundred Thirty Thousand Six Hundred Three Pesos and Eighty-Two Centavos (P130,603.82) chargeable against FY 2024 HRD – General Administrative Expense (GAE) Funds inclusive of all applicable taxes.

CONTACT PERSON:

DR. RAUL S. ALCANTARA ZENNINA RECHILLE C. PARINAS Medical Consultant Administrative Officer III Tel. No. (02) 8459 5200 Local # 220 Tel. No. (02) 8459 5200 Local # 408 DOT Medical Clinic – Main DOT Human Resource Division

APPROVED BY:

ATTY. JOVENCIO M. ZARAGOZA
Director for Administrative Service

Other Information

n addition to the Proposal/Quotation, kindly submit the following 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. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement.

Note: Kindly submit your quotations together with your eligibility requirements to jqperez@tourism.gov.ph on or before 11 April 2024 at 11:00 am. Late and unsigned quotations shall not be accepted.

Created by JC

JOSE QUISORA PEREZ

Date Created

06/04/2024

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