



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10744348
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of SMART TELEVISION (TV) for the waiting area/lobby of the DOT building
Area of Delivery

Solicitation Number:	RFQ NP-SVP 2024-04-0123	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Equipment	Date Published	19/04/2024
Approved Budget for the Contract:	PHP 106,360.00	Last Updated / Time	19/04/2024 00:00 AM
Delivery Period:		Closing Date / Time	22/04/2024 14:00 PM
Client Agency:			
Contact Person:	NAZER NIÑO L ALLANIGUE Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 nlallanigue@tourism.gov.ph		

Description

TERMS OF REFERENCE

PROCUREMENT FOR THE SMART TELEVISION (TV) FOR THE WAITING AREA LOBBY OF THE DOT BUILDING , INTRODUCTION

The DOT's objective is to promote the tourism and to entertain the visitors and guest in the DOT building by showcasing tourism destinations, Filipino culture and heritage by showing it in the Television sets stationed in the waiting area/lobby of the DOT building.

OBJECTIVE

The main objective of the project is to provide a Smart Television (TV) sets to entertain the visitoæ and guests in the DOT Building and at the same iirne used it to promote tourism and tourism related activities of the country.

DOCUMENTARY REQUIREMENTS OF THE BIDDER

PhilGEPS Registration Number

Business Permit

SCOPE OF WORK

Supply and delivery of the following:

Qty. Unit Description Unit Price Amount

4 Pcs Smart LED TV inches" Dolby Audio

220 Volts

At least can provide a free TV bracket

Grand Total Php 26,590.00 Php 106,360.00

Php 106,360.00

V: OTHER TERMS AND CONDITIONS

The Supplier shall give at least one (1) year warranty on the Smart LED TV supplied and delivered to the DOT.

Warranty shall only be reckoned after acceptance of the delivered items by the authorized representative of the DOT-Supply and Property Section

Price quotation is inclusive of the government tax.

Supplier shall guarantee that all deliverables are brand new and in good condition, also free from any defect. All deliveries shall be subject to the inspection by the General Services Division (GSD).

PERIOD OF DELIVERY

Fifteen (15) calendar days upon receipt of the Purchase Order (PO).

APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is One Hundred Six Thousand Three Hundred Sixty Pesos (Php 106,360.00), inclusive of applicable taxes.

TERMS OF PAYMENT

Government Procedures.

CONTACT PERSON

Mr. Resil F. Solis

Head, Maintenance Section

Department of Tourism

Tel. No. 459-5200

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 Certification/ Registration Number.

3. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kind submit your proposals together with your eligibility requirements thru email and send it to nlallanigue@tourism.gov.ph on or before April 22, 2024 at 2:00 PM. Late and unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 11/04/2024

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