



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6629700
Procuring Entity DEPARTMENT OF TOURISM
Title Consumables for Aerotest Simultant HP for the PCSSD Inspection and Accreditation
Area of Delivery

Solicitation Number: 2019-11-0295	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	1
Classification: Goods	Document Request List	1
Category: Chemicals and Chemical Products	Date Published	08/11/2019
Approved Budget for the Contract: PHP 391,600.00	Last Updated / Time	11/11/2019 16:04 PM
Delivery Period:	Closing Date / Time	14/11/2019 14:00 PM
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		

Description

TERMS OF REFERENCE

I. BIDDER : Service Provider

II. PROJECT TITLE : Consumables for Aerotest Simultan HP for the PCSSD Inspection and Accreditation

III. MINIMUM REQUIREMENTS :

A. Must be accredited by the DOT/PCSSD

B. Must be willing to provide services on send - bill arrangement

IV. SCOPE OF WORK

A supplier that will be in-charge of the purchase of the following:

DRAGER TUBES

1. Water Vapour (H2O) 20/a-P 10 packs
range 20-500 mg/m3 PN 8103061

2. Carbon Dioxide (CO2) 100/a-P 11 packs
range 100-3000 ppm PN 6728521

3. Carbon Monoxide (CO) 5/a-P 12 packs
range 5-150ppm PN 6728511

4. Oil Impactor .01-1mg/m3 PN 8103560 12 packs

V. DELIVERY

- Product delivery 8 - 10 weeks after P.O confirmation and availability of payment/stocks
- Lead time shall be advised accordingly for stock out situation

VI. BUDGET

Total budget for this project is PHP 391, 600.00

VII. CONTACT PERSON

Contact Person : Tin Barrameda
Office : PCSSD
Contact Numbers : 02 524 2242 , +639165500733
Email Address : tin.barrameda@divephilippines.com.ph

Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided 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.

Kindly submit your quotation for the purchase of the above requirement, indicating our Solicitation Number & your Company Name in a SEALED ENVELOPE, addressed to Mr. John Paulo S. Francisco at DOT Bldg., 4th Floor, Procurement Management Division, 351 Sen. Gil Puyat Avenue, Makati City

PLEASE SUBMIT THE FOLLOWING DOCUMENTS:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual) (In case of recently expired Mayor's/Business permit, submission of the expired Mayor's/Business permit together with the Official Receipt (renewal) shall be accepted.
2. Philgeps Registration Number
3. Latest Income/Business Tax Return (For ABCs above Php500K)
4. Original or Certified True copy of Duly Notarized Omnibus Sworn Statement (see attached form)

Deadline for the submission of Quotation: on or before November 11, 2019 at 2:00 pm

Remarks

No bids received. for 1st extension.

Created by John Paulo Samonte Francisco

Date Created 07/11/2019

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