



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6901150  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Consumables for Aerotest Simultant HP for PCSSD Inspection and Accreditation  
**Area of Delivery**

<b>Solicitation Number:</b> 2020-03-0036	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Chemicals and Chemical Products	<b>Date Published</b>	03/03/2020
<b>Approved Budget for the Contract:</b> PHP 343,080.00	<b>Last Updated / Time</b>	02/03/2020 10:28 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	06/03/2020 10:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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

REQUEST FOR QUOTATION  
Date: 02 March 2020  
RFQ No: 2020 - 03 - 0036  
Name of Individual/Company:  
Address:  
Contact No:  
Email Address:  
TIN:  
PhilGEPS Registration No:

The Department of Tourism – Philippine Commission on Sports Scuba Diving (PCSSD), thru its Bids and Awards Committee (BAC), intends to procure Consumables for Aero test Simultant HP for the PCSSD Inspection and Accreditation through Small Value Procurement (SVP) under Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184. The details of the procurement project is indicated in the table below:

Technical Specifications

I. BIDDER : Service Provider

II. PROJECT TITLE : Consumables for Aero test Simultant HP for the PCSSD Inspection and Accreditation

III. MINIMUM REQUIREMENTS : Must be willing to provide on send - bill arrangement

IV. SCOPE OF WORK

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

Drager Tubes: Quantity Unit Price Total Cost

1. Water Vapour (H2O) 20/a-P 9 packs PhP8, 550.00 PhP76, 950.00  
Range 20-500 mg/m3 PN 8103061
2. Carbon Dioxide (CO2) 100/a-P 9 packs PhP10, 530.00 PhP94, 770.00  
Range 100-3000 ppm PN 6728521
3. Carbon Monoxide (CO) 5/a-P 8 packs PhP10, 350.00 PhP82, 800.00  
Range 5-150 ppm PN 6728511
4. Oil Impactor .01-1 mg/m3 PN 8103560 8 packs PhP11, 070.00 PhP88, 560.00

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 PhP343, 080.00

Eligibility Requirements:

1. Latest Mayor's/Business Permit
2. PhilGEPS Registration Number
3. Latest Income/Business Tax Return for ABC's above PhP500, 000.00
4. Original or Certified True Copy of Notarized Omnibus Sworn Statement for ABC's above PhP50, 000.00

Note:

In case of recently expired Mayor's/Business Permit, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government.

For individuals engaged under Section 53.9 – Small Value Procurement of IRR of R.A 9184 only the BIR Certificate of Registration shall be submitted in lieu of Mayor's Permit.

After having carefully read and accepted the Technical Specifications herein attached, I/we submit our quotation/s for the item as follows:

Items Quantity Total Offered Quotation

Drager Tubes:

1. Water Vapour (H2O) 20/a-P  
Range 20-500 mg/m3 PN 8103061
2. Carbon Dioxide (CO2) 100/a-P  
Range 100-3000 ppm PN 6728521
3. Carbon Monoxide (CO) 5/a-P  
Range 5-150 ppm PN 6728511
4. Oil Impactor .01-1 mg/m3 PN 8103560

9 packs

9 packs

8 packs

8 packs

TERMS AND CONDITIONS

1. The bidders shall provide correct and accurate information required in this form.
2. The price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission of bids.
3. The price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. The quotations exceeding the Approved Budget for the Contract (ABC) shall be disqualified.
5. The award of contract shall be made to the Lowest Calculated and Responsive Bid (LCRB) in case of Goods and Infrastructure Projects or Highest Rated and Responsive Bid (HRRB) in case of Consulting Services which complies with the minimum technical specification and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representatives.
7. The services shall be delivered according to the requirements specified in the Technical Specifications.
8. In case of two or more bidders are determined to have submitted the Lowest Calculated and Responsive Bid (LCRB), the DOT-PMD shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with the GPPB Circular 06-2005.
9. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.
10. Must be willing to provide services on a send-bill arrangement.

**INSTRUCTIONS:**

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. Failure to comply with any of the mandatory requirements will disqualify your quotations.
4. Failure to follow these instructions will disqualify your entire bid.
5. Kindly submit your eligibility requirements together with your quotations in a SEALED ENVELOPE and indicate the following at the back of it:

RFQ No:

Company Name:

Address to: Mr. John Paulo S. Francisco

Address: DOT Bldg., 4th Floor, Procurement Management Division, 351 Sen. Gil Puyat Avenue, Makati City

6. Deadline for the submission of quotations is on or before March 06, 2020 at 10:00 am. Late bids shall not be accepted and unsigned quotation will be disqualified.

Note: This template is not mandatory. The bidders can create their own quotation.

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No.

\_\_\_\_\_  
Fax/Mobile No.

\_\_\_\_\_  
Email Address

**Created by** John Paulo Samonte Francisco

**Date Created** 02/03/2020

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.