

**SUPPLEMENTAL / BID BULLETIN No. 2023-0078-01**

***1<sup>st</sup> Supplemental / Bid Bulletin on the***

**RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF  
CITEM CORPORATE BOOTH FOR PHILIPPINE FURNITURE  
FURNISHINGS MARKET (PFFM)**

**To all Prospective Bidders:**

This shall form an integral part of the Bid documents.

***Amendment:***

Please see Revised Request for Quotation Form with corrections on the Unit Column.

Items not mentioned above remain the same.

This Supplemental/Bid Bulletin is being issued to clarify/modify/amend the specifications of the requirement needed, and not for purposes of delaying the proceedings of RA 9184.

Issued this **19<sup>th</sup> day of June 2023**.



**ATTY. ANNA GRACE I. MARPURI**  
Chairman, Bids and Awards Committee

## REQUEST FOR QUOTATION

- Shopping with ABC of Php 50,001 and above       Small Value Procurement with ABC of Php 50,001 and above  
 Lease of Real Property and Venue       Others:

Date: 19 June 2023

Company Name: \_\_\_\_\_

RFQ No.: 2023-0078

Address: \_\_\_\_\_

Contact No.: \_\_\_\_\_

Gentlemen:

Please quote hereunder your lowest possible price(s) for the following article(s)/work(s) which are urgently needed by this office. It is requested that the quotation be sealed, signed, and stamped in an envelope or compressed folder and submitted to CITEM BAC / [citembac@citem.com.ph](mailto:citembac@citem.com.ph).

Deadline of Submission of Eligibility Documents and Financial Bid: **19 June 2023**Time: **05:00PM**Schedule of Opening of Bid: **20 June 2023**Time: **02:00PM**Venue: **Zoom**

## RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF CITEM CORPORATE BOOTH FOR PHILIPPINE FURNITURE FURNISHINGS MARKET (PFFM)

*(Please see attached Layout for more details)*

APPROVED BUDGET FOR THE CONTRACT: PHP 165,000.00

QTY	UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
1	lot	I. MOBILIZATION / DEMOBILIZATION		
1	unit	II. WALL A a) 1.2m x 0.1m x 3.5mH Painted Wall Panel with Wooden or Metal Framing (A.P.F.)		
1	unit	III. WALL B a) 1.4m x 0.5m x 3.5mH Painted Wall Panel with Metal Framing (A.P.F.)		
1	unit	b) 25mm x 25mm x 1.0mm Tubular Steel for Hanging		
1	unit	IV. WALL C a) 1.6m x 0.1m x 2.4mH Painted Wall Panel with Wooden or Metal Framing (A.P.F.)		
1	unit	V. BIG WALL a) 4m x 0.1m x 3mH Painted Wall Panel with Wooden or Metal Framing (A.P.F.)		
1	unit	VI. TV WALL a) 1.6m x 0.5m x 2.4mH Painted TV Wall Structure with Wooden or Metal Framing (A.P.F.)		
2	unit	VII. LOW WALL a) 2.4m x 0.1m x 1.2mH Painted Low Wall Panel with Wooden or Metal Framing (A.P.F.)		
1	unit	VIII. INFORMATION COUNTER WITH CUPBOARD a) 1.5m x 0.5m x 1mH Painted Information Counter with Cupboard		
2	unit	IX. PLATFORM a) 2.4m x 1.2m x 0.3mH Painted Platform with Wooden or Metal Framing (A.P.F.)		
4	units	X. PEDESTALS a) 0.3m x 0.3m x 0.9mH Painted Pedestal (A.P.F.)		
2	units	b) 0.4m x 0.4m x 0.6mH Painted Pedestal (A.P.F.)		
2	units	XI. HANGING MANILA FAME LOGO (purchase) a) 1.2m Diameter Wooden Logo with Sintra Board		
1	set	XII. STICKER CUTOUTS a) 12SQM Sticker Cut Outs		
22	units	XIII. SPOTLIGHTS		
5	units	XIV. CONVENIENCE OUTLETS		
1	lot	XV. WIRINGS & CONDUITS		
<b>TOTAL BID OFFER</b>				

**Scope of Work:**

1. The contractor shall Install, Dismantle and Haul the items listed above on the specified materials and specifications.
2. The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
3. The contractor shall ensure the durability and quality of the items.
4. The contractor shall install the items properly and in good condition (without smudge, dirt, and stains and the like) on 03 July 2023 at 10am and egress on 07 July 2023
5. The contractor shall complete installation of the items on 04 July at 11pm.
6. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
7. Delay of delivery or installation will call for deduction of 10% of contract price.

**Terms and Conditions:**

- 1) Delivery period: \_\_\_\_\_ working days upon acceptance of Purchase/Job Order.
- 2) Bid price must be **Inclusive of Value Added Tax.**
- 3) Payment will be processed after receipt of invoice. Other terms of payment will be based on the Contract agreed by the Purchaser and Supplier.
- 4) Any alterations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her authorized representative.
- 5) Required documents, if any, must be submitted within 3 Days after receipt of notice.
- 6) This requirement is **One Project** having several items that shall be **awarded as One Contract.**

The CITEM-BAC reserves the right to reject any or all bids offer and waive any defects therein and accept bid/s it may consider advantageous to the government.



**ATTY. ANNA GRACE I. MARPURI**  
BAC Chairman

TO: CITEM Bids and Awards Committee:

Per your request, I/we have indicated the prices of the above-mentioned article(s)/work(s) on the unit price/amount column above. I/We also certify that we have read, understood, and shall conform with the terms and conditions of this requirement.

\_\_\_\_\_  
Date Submitted

\_\_\_\_\_  
**Signature over printed name of the Authorized Company Representative**

Designation: \_\_\_\_\_

Telephone No(s).: \_\_\_\_\_

Email: \_\_\_\_\_