Republic of the Philippines

Department of Trade and Industry

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2020-0188

REQUEST FOR QUOTATION (SHOPPING)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

PURCHASE OF NINE (9) UNITS OF 600GB 10K RPM SAS 2.5IN HOT-PLUG HARD DRIVE

Please see attached Request for Quotation (RFQ) Form for more details.

Approved Budget for the Contract	:	PHP 27,000.00 PER UNIT OR PHP 243,000.00
Deadline of Submission of Eligibility Documents and Financial Bid	:	December 21, 2020, 12:00NN
Opening of Bids	:	December 22, 2020, 10:00AM

Conduct of *Opening of Bids* shall be held virtually thru Microsoft Teams or Zoom and shall be open to all prospective bidders. The BAC Secretariat may be reached through email at citembac@citem.com.ph for request of these links.

The *Notice of Award* shall only be issued to the lowest calculated bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

Eligibility Documents (1st Envelope / Compressed Folder

1. Mayor's Permit for the current year

Expired Mayor's Permit with Official Receipt of renewal application shall be accepted as alternate documentary document during community quarantine or similar restrictions declared, in accordance with GPPB Resolution 09-2020. However, a valid Business or Mayor's Permit must be submitted after award of contract but before payment.

2. Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)

PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

Financial Bid (2nd Envelope / Compressed Folder)

 Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.

Bidders shall submit these documents, on the above stated date and time, either on the following:

- a. Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- b. As highly encouraged, submission to the BAC Secretariat through online at citembac@citem.com.ph. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password for the must be disclosed an hour before the date and time of the Opening of Bids indicated above.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or e-mail at citembac@citem.com.ph.





CITEM.BAC.FR.009 REV 1



Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph

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	_	RI th ABC of Php 50,001 and abo al Property and Venue	EQUEST FOR QUO ve □ Small Value P □ Others:	rocurement wit		•	nd above
						Date:	16 December 2020
Company	Name:					RFQ N	o.: 2020-0188
Address:							
Contact N	No.:						
Gentleme	Please qu	uote hereunder your lowest possible sealed, signed, and stamped in an env			rgently nee	eded by this office	e. It is requested that
Pre-bi	d Confer	ence:n/a	Time:	n/a	Venue	e: n/a	
H		pening of Bids: 22 December	er 2020 Time:	10:00AM		e: <u>ZOOM</u>	
QTY	UNIT	ARTICLE / W	ODE / DESCRIPTION / SDECIFICA	TION		UNIT PRICE	AMOUNT
9	UNITS	î	ORK / DESCRIPTION / SPECIFICA GB 10K RPM SAS 2.5IN HOT-		IVF	UNIT PRICE	AMOUNT
		- Delivery Date: 60 d APPROVED BUDGET FOR TH E DEADLINE OF SUBMISSION (ell PowerEdge R620 Server ays upon receipt of Approve HE CONTRACT: PHP 27,000.00 PER UNIT OR I	PHP 243,000.00			
1) Deliver 2) Bid prid 3) Payme 4) Any alt 5) Require	ce must be nt will be p erations, e ed docume	ns:working days upon acceptance Inclusive of Value Added Tax. rocessed after receipt of invoice. Otherasures or overwriting shall be valid cents, if any, must be submitted within erves the right to reject any or all bids	ner terms of payment will be based only if they are signed or initialed by 3 Days after receipt of notice.	the bidder or his/h	er authoriz	ed representative der advantageous	2.
Per your r	equest, I/v	Awards Committee: we have indicated the prices of the abo nd shall conform with the terms and o		n the unit price/amo	ount colum		
		Date Submitted	Signature over printed name of Designation:	the Authorized Co	mpany Rep	presentative	

Email: ____