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-2021-0119

REQUEST FOR QUOTATION (SHOPPING)

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

PROCUREMENT OF TEN (10) UNITS AIR PURIFIER

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

Approved Budget for the Contract	:	PHP 210,000.00
Deadline of Submission of Eligibility Documents and Financial Bid	:	08 November 2021, 05:00PM
Opening of Bids	:	09 November 2021, 02:00PM

Conduct of Opening of Bids shall be held virtually thru Microsoft Teams or Zoom and shall be open to all prospective bidders. Link of the Opening of Bids may be requested through the BAC Secretariat at citembac@citem.com.ph.

The *Notice of Award* shall only be issued to the lowest calculated and responsive 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 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.

To encourage the sanctity of the bids, we highly encourage bidders submit these documents separately, 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, online submission to the BAC Secretariat through email at citembac@citem.com.ph. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password 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.

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



CITEM.BAC.FR.009

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City

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		Tel.: (632) 8-831-2201 loc	al 309/294 E-mail: <u>citembac@ci</u>	tem.com.ph		
		rith ABC of Php 50,001 and above	「FOR QUOTATION Small Value Procurement Others:		of Php 50,001 a	nd above
Address	s:	:			Date: <u>0.</u> RFQ No.:	November 2021 2021-0119
Gentlem	ien: Please	quote hereunder your lowest possible price(s) the quotation be sealed, signed, and stamped				d by this office. It is
		bmission of Eligibility Documents and Financia bening of Bids: <u>09 November 2021</u>	l Bid: 08 November 2021		00PM	ue: <u>ZOOM</u>
QTY	UNIT	ARTICLE / WORK / DESCRIF	PTION / SPECIFICATION		UNIT PRICE	AMOUNT
10	units	APPROVED BUDGET F PHP 21,000 per unit or a t Specifications: Coverage area: At least 80 sq.m Clean Air Delivery Rate (CADR): Filtration: 3 layer – HEPA H13 pl Noise Level: Max. 64 decibels LED Digital Display Warranty – at least 6 months	OR THE CONTRACT: otal of PHP 210,000.0 . At least 700 cu.m / hr	<u>00</u>		
1) Delive 2) Bid pr 3) Paym Supplier 4) Any a 5) Requi	ice must ent will Iteration: red docu	tions: d: working days upon acceptance of Purcle Inclusive of Value Added Tax. be processed after receipt of invoice. Other to s, erasures or overwriting shall be valid only if t ments, if any, must be submitted within 3 Days eserves the right to reject any or all bids offer a	erms of payment will be bas hey are signed or initialed by after receipt of notice.	the bidder or	his/her authorize	d representative.
Per you	request	nd Awards Committee: , I/we have indicated the prices of the above-maye read, understood, and shall conform with the			B ce/amount colum	GRACE I. MARPURI AC Chairman n above. I/We also
		Designatio Telephone	over printed name of the Au on: e No(s).:			 tive