

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-2025-0083

REQUEST FOR QUOTATION
(NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT)

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

**FABRICATION, HAULING, INSTALLATION AND DISMANTLING OF SSX
SHOWCASE FOR IFEX PHILIPPINES 2025**

(Please see attached Request for Quotation Form, Terms of Reference, Location, and Rendition. Technical Drawings are available upon request to BAC Secretariat)

Approved Budget for the Contract	: PHP185,720.00
Schedule of Pre-Bid Conference	: 03 April 2025, 02:00PM
Deadline of Submission of Eligibility Documents and Financial Bid	: 07 April 2025, 05:00PM
Schedule of Opening of Eligibility Documents and Financial Bid	: 08 April 2025, 02:00PM

Conduct of Pre-bid Conference and Opening of Bids shall be held virtually thru Zoom and shall be open to all prospective bidders. Link of the Opening of Bids may be requested through the BAC Secretariat at citem-bac@citem.com.ph. The link will be released on the actual day of the procurement activity.

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 or for individuals exercising a profession, BIR Certificate of Registration**
Expired Mayor's permit with Official Receipt of renewal application shall be accepted provided that the renewed permit shall be submitted before the award of the contract.
- 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.
- 3. Notarized Omnibus Sworn Statement**
- 4. Notarized Special Power of Attorney, Notarized Secretary's Certificate or Board/Partnership Resolution for partnership, corporation, cooperative, or joint venture, whichever is applicable**

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, bidders must submit these documents separately, on the above stated date and time, either on the following:

- Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- 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 on or before the date and time of the Opening of Eligibility Documents and Financial Bid Documents as indicated above. Failure to disclose the password during the opening of bids may result to non-responsiveness of the bid.

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 email at citembac@citem.com.ph.


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



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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



REQUEST FOR QUOTATION

- | | |
|---|--|
| <input type="checkbox"/> Shopping with ABC of Php 50,001 and above
<input type="checkbox"/> Lease of Real Property and Venue | <input checked="" type="checkbox"/> Small Value Procurement with ABC of Php 50,001 and above
<input type="checkbox"/> Others: _____ |
|---|--|

Date: 31 March 2025
RFQ No.: 2025-0083

Company Name: _____
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.

Schedule of Pre-Bid Conference: 03 April 2025	Time: 02:00PM	Venue: Zoom
Deadline of Submission of Eligibility Documents, Financial Bid, and Qualitative Evaluation Documents: 07 April 2025	Time: 05:00PM	
Schedule of Opening of Eligibility Documents, Financial Bid, and Qualitative Evaluation Documents: 08 April 2025	Time: 02:00PM	Venue: Zoom

QTY	UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
1	lot	<p>FABRICATION, HAULING, INSTALLATION AND DISMANTLING OF SSX SHOWCASE FOR IFEX PHILIPPINES 2025</p> <p><u>APPROVED BUDGET FOR THE CONTRACT: PHP185,720.00</u></p> <p>Date Needed / Delivery Date: <u>19-21 May 2025 (Ingress), 22-24 May 2025 (Event Proper) and 24 May 2025 (Egress)</u></p> <p><u>(Please see attached Terms of Reference, Location, and Rendition. Technical Drawings are available upon request to BAC Secretariat)</u></p>		

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.

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: _____



CENTER FOR INTERNATIONAL
TRADE EXPOSITIONS AND MISSIONS



TERMS OF REFERENCE

PROJECT DETAILS

Title	Fabrication, Delivery, Mobilization, Installation and Dismantling of SSX SHOWCASE for IFEX PHILIPPINES 2025
Project, if applicable	IFEX PHILIPPINES 2025
Period of Engagement / Date of Delivery or Date Needed	Ingress: May 19, 20, 21, 2025 Event Proper: May 22, 23, 24, 2025 Egress: May 24, 2025
Location	World Trade Center, Metro Manila, Philippines
Approved Budget for the Contract	PHP 185,720.00
Documents Attached	Agency Estimate, Purchase Request, Design Approval Sheet, Budget Attachments

I. Rationale / Objective

IFEX Philippines is the country's biggest business-to-business and export-oriented international trade show for food, beverage, and ingredients to be held at the World Trade Center, Metro Manila on May 22-24, 2025.

This year, IFEX will be mounting various special settings to showcase the best of the Philippines as a source destination of quality products and services. The successful execution of IFEX Philippines 2025 requires visually impactful and structurally sound booths and special settings that effectively showcase participating region, brands, product, and government initiatives

Engaging a professional booth/pavilion contractor ensures that designs are compliant with safety standards and delivered on schedule. Experienced contractors bring technical expertise, quality craftsmanship, and the ability to manage complex logistics, enhancing the overall experience for exhibitors and visitors.

II. Detailed Scope of Work

Detailed Scope of Work	Remarks
<p>a. Fabrication and Construction</p> <ul style="list-style-type: none"> Produce and install high-quality graphics, signage, and branding elements for this requirement if applicable. Contractor shall provide color proofing of all signage requirements and must be aligned with the provided color proofing of CITEM EDD 	Notations are available on the checklist whether an item is purchased or on a rental basis
<p>b. Project Management and Coordination</p> <ul style="list-style-type: none"> Assign a project manager to oversee design, fabrication, logistics, and coordination with event organizers. Ensure timely delivery of the requirement based on the indicated schedule of ingress, event proper, and egress. 	To be supervised by a CITEM Exhibition Designer and Contractor's assigned project lead
<p>c. Installation and Set-up</p> <ul style="list-style-type: none"> Transport materials and components to the event venue 	To be supervised by a CITEM Exhibition Designer

<ul style="list-style-type: none"> Assemble the structural requirements onsite, ensuring stability and proper functionality 	and Contractor's assigned project lead
<p>d. Electrical and Lighting Installation</p> <ul style="list-style-type: none"> Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plan discussed by the designer 	To be supervised by a CITEM Exhibition Designer and Contractor's assigned project lead
<p>e. Graphics and Signage Production</p> <ul style="list-style-type: none"> Product and install high-quality graphics, signage, and branding elements for this requirement if applicable 	Notations are available on the checklist whether an item is purchased or on a rental basis
<p>f. Furniture and Fixtures</p> <ul style="list-style-type: none"> Supply furniture, display stands, shelving, and other fixtures as indicated in the specifications of this requirement if applicable. 	Notations are available on the checklist whether an item is purchased or on a rental basis
<p>g. On-Site Support</p> <ul style="list-style-type: none"> Provision of sufficient manpower to work solely for this requirement during ingress and egress proper. Provide technical assistance during the event to address any issues promptly. Assign personnel for on-site troubleshooting and support throughout the exhibition. 	Manpower checklist must be forwarded as part of the qualification listing of this requirement
<p>h. Dismantling</p> <ul style="list-style-type: none"> Safely dismantle and remove all structural requirements after the event within the given egress period. 	
<p>i. Turn-over of Purchased Items</p> <ul style="list-style-type: none"> All above item/s is/are the property of CITEM after the event unless indicated as rental. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD) with proper documentary requirements. 	Notations are available on the checklist whether an item is purchased or on a rental basis

IV. Roles and Responsibilities of the Contractor

- Supply, deliver, install, dismantle, purchase, turn-over and haul the design of the pavilion according to the technical drawings provided by the designer. Suppliers may suggest a more efficient assembly or construction but must be implemented with the approval of CITEM EDD Designer.
- If necessary, the contractor shall provide proofs and swatches prior to final fabrication for approval.
- Provide sufficient manpower and materials for the installation of the requirement.
- Complete the scope of work within the ingress proper.
- Updated EDD on work status / progress of fabrication.

V. Roles/Responsibilities of Center for International Trade Expositions and Missions (CITEM)

- CITEM EDD Designers will be providing the following requirements for a smooth delivery of this contract:
 - Complete Technical Drawings
 - 3D renditions

- c. Checklist of requirements with specifications
- CITEM EDD Designer will be closely monitoring all necessary requirements such as but not limited to:
 - a. Approval of swatches
 - b. Monitoring of color proofing

VI. Other Conditions

First-time contractors will undergo a mandatory plant visit or participate in an online meeting and assessment conducted by a representative from the Exhibition Design Division.

IV. Items to Bid

Item	Particulars	Qty	Unit
I.	MOBILIZATION COST	1	LOT
a.	Fabrication, Hauling, Installation, Delivery		
II.	SSX SHOWCASE STRUCTURE (RENTAL)	2	SET
a.	1.50m x 1.50m x 2.80Mh Painted Structure with 2" x 2" Square Tube Framing, ¾" x 4' x 8' Marine Plywood and 2" x 2" Klin Dried Framing (Final color and material to be approved by CITEM)		
III.	GRAPHICS (PURCHASE)		
a.	Sticker mounted on Sintra board	32	SQ.M.
b.	Floor Sticker	12	SQ.M.
IV.	LIGHTS (RENTAL)	16	UNITS
a.	10W Long Arm Spotlight - Black Casing (warm white)		
V.	CONVENIENCE OUTLETS (RENTAL)	2	UNITS
a.	3 Gang Convenience Outlet		
VI.	WIRINGS & CONDUITS	1	LOT

V. - Mode of Procurement

- Small Value Procurement
- Others

VI. Qualitative Evaluation

- NOT REQUIRED

VII. Terms of payment

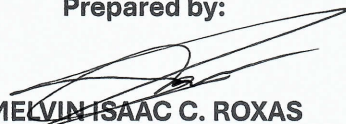
Full payment of 100% shall be processed after the conclusion of the event and will commence upon the submission of the contractor's service invoice and delivery receipt.

IV. Risk Protection and Management

Deductions shall be implemented under the following conditions:

- a. A 10% deduction will be applied for the incomplete delivery of the pavilion if deemed unreasonable by the Exhibition Design Division.
- b. Deductions will be applied for any undelivered items listed in the "Items to Bid" section of this requirement.
- c. A deduction will be imposed for the late turnover of requirements if deemed unreasonable.

Prepared by:



MELVIN ISAAC C. ROXAS
SIDS – EDD, CCSD

Recommended by:

for 
NORMAN D. BAGULBAGUL
Division Chief – EDD, CCSD

Noted by:


JOSEPH D. BERNAT
Department Manager, CCSD

Noted by:


ROWENA D. MENDOZA
Department Manager, CBD

Approved by:



ROMLEAH JULIET PULIDO-OCAMPO
Executive Director, CITEM 9