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-2025-0090

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, DELIVERY, MOBILIZATION, INSTALLATION AND DISMANTLING OF IFEX KITCHEN FOR IFEX PHILIPPINES 2025

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

Approved Budget for the Contract	:	PHP236,125.12
Schedule of Pre-Bid Conference	:	08 April 2025, 02:00PM
Deadline of Submission of Eligibility Documents, Financial Bid and Qualitative Evaluation Documents	:	14 April 2025, 05:00PM
Schedule of Opening of Eligibility Documents, Financial Bid and Qualitative Evaluation Documents	:	15 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.

Qualitative Evaluation Documents (3rd Envelope / Compressed Folder)

- i. SEC Certificate / DTI Registration or government-issued document reflecting years in business
- ii. Very Satisfactory (VS) Rating from CITEM / Certificate of Satisfactory Services Rendered issued by a government office
- iii. Notarized Manpower Provision Agreement / Manpower Compliance Agreement (Annex A)
- iv. List/Portfolio detailing completed locally held international trade show exhibition requirements with attached certificate of completion from contracting agency / any proof of contract
- v. List/Portfolio detailing completed government trade show exhibition requirements with attached certificate of completion from contracting agency / any proof of contract

To encourage the sanctity of the bids, bidders must 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. 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, Financial Bid and Qualitative Evaluation 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



TRADE EXPOSITIONS AND MISSIONS . Cor. Sen. Gil Puyat Avenue, Pasay City 9/294 E-mail: citembac@citem.com.ph



(ITEM	CENTER FOR INTERNATIONAL T Golden Shell Pavilion, Roxas Blvd.
	Tel.: (632) 8-831-2201 local 309,

		REC	QUEST FOR QUOTATION		
	☐ Shopping with ABC of Php 50,001 and above ☐ Small Value Procurement with ABC of Php 50,001 and above			d above	
☐ Leas	e of Real	Property and Venue	☐ Others:		_
Address: Contact N Gentleme	No.: en: Please qu	he quotation be sealed, signed, a	price(s) for the following article(s)/work(s) whi and stamped in an envelope or compressed	RFQ N ich are urgently needed l	
Schedule	of Pre-Bid	Conference: 08 April 2025		Time: 02:00PM	Venue: Zoom
	_		d, and Qualitative Evaluation Documents: 14 April 20		Time: 05:00PM
Schedule	of Opening	of Eligibility Documents, Financial Bid,	and Qualitative Evaluation Documents: 15 April 2025	Time: 02:00PM	Venue: Zoom
QTY	UNIT	ARTICLE / WORK /	DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
1	lot	INSTALLATION AND KITCHEN FOR IF APPROVED BUDGET FOR Date Needed / Delivery Date: 19-2 (Event Proper) and 24 May 2025 (Instance Agreement, L. Technical Drawings are	LIVERY, MOBILIZATION, D DISMANTLING OF IFEX EX PHILIPPINES 2025 THE CONTRACT: PHP236,125.12 11 May 2025 (Ingress), 22-24 May 2025 Egress) Ferms of Reference, Manpower ocation, Floor Plan and Rendition. Exavailable upon request to BAC ecretariat)		
2) Bid pric 3) Paymer Supplier. 4) Any alto 5) Require The CITEN the govern	y period: te must be nt will be erations, ed docum M-BAC res nment.	working days upon acceptance inclusive of Value Added Tax. processed after receipt of invoice erasures or overwriting shall be valuents, if any, must be submitted with	. Other terms of payment will be based on th	er or his/her authorized ept bid/s it may consider ATTY. ANNA GI	representative.
Per your r	request, I,	we have indicated the prices of the	e above-mentioned article(s)/work(s) on the un orm with the terms and conditions of this require		above. I/We also
	[С	ignature over printed name of the Authorized Designation: Telephone No(s).:	Company Representation	ve







TERMS OF REFERENCE

2 a 7 a 7	OJE	ALC: UK	No. 10 contract	100 1 100 1	10E 9-3

Title Fabrication, Delivery, Mobilization, Installation and Dismantling

of IFEX KITCHEN for IFEX PHILIPPINES 2025

Project, if applicable IFEX PHILIPPINES 2025

Period of Engagement / Ingress: May 19, 20, 21, 2025

Date of Delivery or Date Event Proper: May 22, 23, 24, 2025

Needed Egress: May 24, 2025

Location World Trade Center, Metro Manila, Philippines

Approved Budget for the

Contract

PHP 236,125.12

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.

ż		Detailed Scope of Work	Remarks
	a.	Fabrication and Construction	Notations are available on
	•	Produce and install high-quality graphics, signage, and	the checklist whether an
		branding elements for this requirement if applicable.	item is purchased or on a
	•	Contractor shall provide color proofing of all signage	rental basis
		requirements and must be aligned with the provided color	
		proofing of CITEM EDD	
	b.	Project Management and Coordination	To be supervised by a
	•	Assign a project manager to oversee design, fabrication,	CITEM Exhibition Designer
		logistics, and coordination with event organizers.	and Contractor's assigned
	•	Ensure timely delivery of the requirement based on the	project lead
		indicated schedule of ingress, event proper, and egress.	
	C.	Installation and Set-up	To be supervised by a
	•	Transport materials and components to the event venue	CITEM Exhibition Designer

and Contractor's assigned Assemble the structural requirements onsite, ensuring project lead stability and proper functionality d. Electrical and Lighting Installation To be supervised by a **CITEM Exhibition Designer** Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plan discussed and Contractor's assigned project lead by the designer Notations are available on e. Graphics and Signage Production the checklist whether an Product and install high-quality graphics, signage, and branding elements for this requirement if applicable item is purchased or on a rental basis f. Furniture and Fixtures Notations are available on the checklist whether an Supply furniture, display stands, shelving, and other fixtures as indicated in the specifications of this requirement if item is purchased or on a applicable. rental basis g. On-Site Support Manpower checklist must be forwarded as part of the Provision of sufficient manpower to work solely for this qualification listing of this requirement during ingress and egress proper. requirement Provide technical assistance during the event to address any issues promptly. Assign personnel for on-site troubleshooting and support throughout the exhibition. h. Dismantling Safely dismantle and remove all structural requirements after the event within the given egress period. i. Turn-over of Purchased Items Notations are available on All above item/s is/are the property of CITEM after the event the checklist whether an item is purchased or on a unless indicated as rental. Items shall be delivered to the rental basis CITEM office and shall be received by the General Services Division (GSD) with proper documentary requirements.

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:
 - a. Complete Technical Drawings
 - b. 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

ltem	Particulars	Qty	Unit
Ι.	MOBILIZATION COST	1	LOT
a.	Fabrication, Hauling, Installation, Delivery	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
II.	FLOORING (PURCHASE)	80	SQM
a.	Needle Punch Carpet in black/gray finish with matching carpet tape		of the control of the
III.	FABRICATION (RENTAL)	Section and the second	 Jernito fiso ancomento con lestona recreto contrio con el configuración.
a.	Main Structure – 1.8m x 2.0m x 1.7mH Scaffolding H- Frame Set with catwalk and wheels	9	UNITS
b.	LED Towers – 2.10m x 1.00m x 4.00mH 2"x2" x 1.5mm square tubular steel painted in gray/silver with ¼" plywood LED housing	2	UNITS
C.	Crates – 1.00m x 1.00m x 1.00mH ¾" Thk plywood with colored sintra board accents	4	UNITS
d.	Tasting counter – 2.00m x 0.50m x 0.90mH ¾" Thk plywood with laminated work top and colored sintra board accents with wheels	2	UNITS
€.	Palet – 1.20m x 1.00m	8	UNITS
IV.	GRAPHICS (PURCHASE)	* * * * * * * * * * * * * * * * * * *	The state of the s
a.	Overhead signage in printed tarpaulin	8.32	SQM
b.	Backdrop signage in printed tarpaulin (Main structure to be provided by official booth contractor)	37.50	SQM
C.	Colored sintra boards for main structure	8	UNITS
d.	Colored sintra boards for LED towers	12	UNITS
V.	SUPPLY (RENTAL)		Control of the Contro
a.	The structure of a structure of the stru	3	UNITS
VI.	ELECTRICAL & LIGHTING (RENTAL)	dan sarah dan sarah da	C. STORES CHARGE CO. C.
a.	Die emergen auf Stander am der eine eine eine der der der der eine eine der der der der der der der der der de	5	UNITS
b.	30 watts – warm white – LED Floodlight	8	UNITS
c.	Wiring and conduits	1	LOT

V. Mode of Procurement

☑ Small Value Procurement

VI. Qualitative Evaluation

☑ REQUIRED / □NOT REQUIRED

Interested bidder/s will undergo Qualitative Evaluation, based on the parameters below. Only those with TWG score of at least **80 points** will proceed to the opening of financial bid. The contract shall be awarded to the lowest calculated and responsive bidder.

Criteria	Documents required	Value point
Years of contractor in the business	SEC Certificate / DTI	20 points
 10 years and above (20 points) 	Registration or any	DOTT:
 5-7 years (10 points) 	government-issued	9 9
 4 years and below (10 points) 	document reflecting	The same
	years in the business	
Customer Satisfaction Rating from CITEM	VS Rating from CITEM /	20 points
Contractors must have a Very Satisfactory (VS)	Certificate of	A Commission of the Commission
Rating for the past 3 years from CITEM if they have	Satisfactory Service	
been previously hired by the organization or a	Rendered issued by a	101 M OFF
Certificate of Satisfactory Service Rendered from	government office.	V 1042440
previous government projects may be submitted	3	A1 VCHH970
as an alternative.	7. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
5 projects and above (20 points) 3.4 projects (10 points)	4 4	
• 3-4 projects (10 points)		
• 1-2 projects (5 points)	· 00 / 10 / 10 / 10 / 10 / 10 / 10 / 10	
Notarized manpower provision agreement	Notarized manpower	40 points
To ensure proper delivery of this requirement, the	provision agreement	and department of
contractor must be able to comply and submit the	* t	6 5 8
Manpower provision agreement on Annex A	Production of the Control of the Con	
 Compliance to submission of notarized 	4 }	disease and a second
manpower provision agreement	e Company	0.000
(40 points)	- A property of the control of the c	
 Non-compliance 		78 20 20 20 20 20 20 20 20 20 20 20 20 20
(0 points)	freeze and an	
Experience in locally held international trade	List/portfolio detailing	10 points
show exhibition requirements	their completed locally	1907.000.00
The commons much have considered leadily bald	held international trade	***************************************
The company must have completed locally held	show exhibition requirements with	
international live event production with quality	requirements with attached certificate of	THE STREET
and good standing within the last 5 years.8 and above projects (10 points)	completion from	9 1 2 3
5-7 projects (7 points)	contracting agency / any	4
 4 projects and below (5 points) 	proof of contract.	TO COMPANY TO SERVICE
Experience in government trade show	List/portfolio detailing	10 points
exhibition requirements	their completed	; io pointo
Omnibilian i additionio	government trade show	1 1 1 1 1 1

The company must have completed government exhibition requirements with quality and good standing within the last 5 years.

- 8 and above projects (10 points)
- 5-7 projects (7 points)
- 4 projects and below (5 points)

exhibition requirements with attached certificate of completion from contracting agency / any proof of contract.

Proposed Technical Working Group TWG members

Chairman: Rowena D. Mendoza

Member 1 and 2: Rianna Custodio, Katherine Apodaca

Focal Person: Raphael Malay

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:

RAPHAEL L. MALAY
Assistant Designer – EDD, CCSD

Noted by:

JOSEPH D. BERNAT
Department Manager, CCSD

Recommended by:

NORMAND. BAGULBAGUL Division Chief - EDD, CCSD

Noted by:

ROWENA D. MENDOZA
Department Manager, CBI

ROMLEAH JULIET PULIDO-OCAMPO

Executive Director, CITEM

ANNEX A

MANPOWER COMPLIANCE AGREEMENT

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters for the Manpower Compliance Agreement. Statements of "Comply" or "Not Comply" shall be used as a basis as part of the Qualitative Evaluation of this requirement.

ITEM	SPECIFICS	STATEMENT OF COMPLIANCE
1.	SCOPE OF SERVICES	COMPLIANCE
1.1	The Contractor agrees to provide qualified manpower as required to including but not limited to:	y the Client for
	1.1.1 Project coordinator – 1 Company Representative	
	1.1.2 Onsite Installers – minimum 8 Workers	
	1.1.3 Electrician – minimum 1 Electrician	
1.2	The Contractor shall ensure that all personnel assigned to the	
	Client meet the required qualifications and competencies.	
2.	CONTRACT PERIOD	
2.1	This Agreement shall commence on the date of award of the	
	contract and remain in effect until the end of egress proper of the	
	event unless extended or terminated earlier by either Party as	
	provided herein.	
3.	NON-DUPLICATION OF MANPOWER	
3.1	The Contractor shall NOT assign the same personnel to multiple	
	contracts within the event unless expressly approved by the	
L	Client.	

I hereby certify that the statement of compliance to the foregoing statements are true and correct, otherwise, if found to be false either during bid evaluation, post-qualification or during the actual delivery of the requirement, the same shall result to deduction to the contractor.

CENTIFIED CORRECT.
Name & Signature of Authorized Representative
Position