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-2025-0018-EPA

NOTICE TO CONDUCT PROCUREMENT OF GOODS AND SERVICES, INFRASTRUCTURE PROJECTS, AND CONSULTING SERVICES TO BE PROCURED AND PERFORMED OVERSEAS

Pursuant to GPPB-Resolution No. 28-2017 dated 31 July 2017, the Center for International Trade Expositions and Missions (CITEM), through its Bids and Awards Committee (BAC), hereby issues this **Early Procurement Activity (EPA)** Notice for:

RENTAL OF ONE (1) UNIT OF WATER COOLER/DISPENSER AS FOOD & BEVERAGE REQUIREMENT FOR CES PHILIPPINE PAVILION

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

APPROVED BUDGET FOR THE CONTRACT: PHP33,040.00 OR USD560.00

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. 8312201 local 309/218 or fax no. 834-0177/8331284 or e-mail at citembac@citem.com.ph.

ATTY. ANNA GRACE I. MARPURI

Chairman, CITEM-BAC



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 (OVERSEAS PROCUREMENT)

Campa	au Nama			Date	: 20 December 2024 FQ No.:2025-0018-EPA
			_	N.	FQ NO2025-0018-EPA
					
Gentlen	_	quata haraundar yaur lawast nassih	le price(s) for the following article(s)/work(s) which are urgently r	acadad by this affice. It is
reque			stamped in an envelope OR compressed fo		
Sched	ule of Bio	ding in Philippine Standard Time:			
		mission of Quotations: 27 Decembe			Time: 01 :00PM
Sched	ule of Ope	ening of Bids: 27 December 2024	Tim	e: <u>02:00PM</u>	Venue: ZOOM
		lding in Gulf Standard Time:			
Deadline of Submission of Quotations: 26 December Schedule of Opening of Bids: 26 December 2024				e: 10:00PM	Time: <u>09:00PM</u> Venue: ZOOM
					
QTY	UNIT		ESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
			COOLER/DISPENSER AS		
		FOOD & BEVERAGE	REQUIREMENT FOR CES		
		PHILIPP	NE PAVILION		
		APPROVED BUDG	ET FOR THE CONTRACT:		
		PHP33,040.	00 OR USD560.00		
1	unit				
		Date Needed/Delivery Date: o	n or before January 7 2024		
		Inclusions:	un water		
		 Four (4) sets of 5-gallo Four (4) sets of 50 cup 			
		- Delivery and pick up o			
		- To be used from 07 to	*		
Terms o	and Cond	litions:	<u>`</u>	<u> </u>	
1) The a	above-qu	oted prices must be inclusive of al	l costs and applicable taxes. Prices shall b		
2) Payment will be processed after receipt of invoice. Other terms of payment will be based on the Contract agreed by CITEM and					
Supplier. 3) Any alterations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her authorized					
representative.					
). This requirement is an Early Procurement Activity (EPA) the following rules shall apply:					
 Price escalation is generally not allowed. The Price is considered fixed price for the given scope of work as awarded; 					
•		idity shall be 120 calendar days ex			af th a 2024 had at
•	Notice	of Award shall UNLY be released t	pon approval and effectivity of GAA 2025	or the reenactment	of the 2024 budget.
			or all bids offer and waive any defects	therein and accept	bid/s it may consider
advanta	ageous to	the government.			
					(h
ATTY. ANNA GRACE I. MARPUF					
					BAC Chairman
דרי רודי	EM Dide	and Awards Committee:			
			the above-mentioned article(s)/work(s) o	n the unit price/amou	unt 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: _____