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-2024-0157

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, MOBILIZATION, INSTALLATION, AND DISMANTLING OF SSX PAVILION FOR MANILA FAME 2024

(Please see attached Request for Quotation Form, Mood Board, Floor Plan, Details, Rendition, and Perspective.

Technical Drawings are available upon request to BAC Secretariat)

Approved Budget for the Contract	: PHP 200,000.00
Pre-bid Conference	: 03 September 2024, 02:00PM
Deadline of Submission of Eligibility Documents and Financial Bid	: 09 September 2024, 05:00PM
Schedule of Opening of Bids	: 10 September 2024, 02:00PM

Conduct of Pre-bid Conference and Opening of Bids shall be held virtually via 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 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)

 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
- 5. Company profile and list of projects for the past three (3) years

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:

- 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 and Financial Bid 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





REQUE	ST FOR QUOTATION
\square Shopping with ABC of Php 50,001 and above	☑ Small Value Procurement with ABC of Php 50,001 and above
☐ Lease of Real Property and Venue	☐ Others:
	Date: 30 August 2024
Company Name:	- RFQ No.: <u>2024-0157</u>
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 September 2024	Time: 02:00PM	Venue: Zoom
Deadline of Submission of Eligibility Documents and Financial Bio	d: 09 September 2024	Time: 05:00PM
Schedule of Opening of Bids: 10 September 2024	Time: 02:00PM	Venue: Zoom

FABRICATION, HAULING, MOBILIZATION, INSTALLATION, AND DISMANTLING **OF SSX PAVILION FOR MANILA FAME 2024**

(Please see attached Mood Board, Floor Plan, Details, Rendition, and Perspective. Technical Drawings are available upon request to BAC Secretariat)

TOTAL APPROVED BUDGET FOR THE CONTRACT: PHP 200,000.00

QTY	UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
1	lot	I. MOBILIZATION COST Fabrication, Hauling, Installation, Dismantling ABC: PHP33,600.00		
1	lot	II. SSX PAVILIONS STRUCTURE (RENTAL) a. 2.20m x 7.00m x 3.00mH Painted Structure with C-Purlins Framing and Corrugated Roof Panels, ½" x 4" x 8" Marine Plywood (Final color and material to be approved by CITEM) ABC: PHP72,800.00		
1	unit	III. SSX BUILD-UP SIGNAGE (PURCHASE) a. 2.70M X 0.50Mh Build-Up Lighted Signage (0.05m Depth) Mounted on Clear Acrylic (Daylight) ABC: PHP27,440.00		
1	unit	IV. RECEPTION COUNTER (RENTAL) a. 1.20m x 0.40m x 1.00mH Painted Reception Counter with lockable storage ABC: PHP5,600.00		
1	lot	V. GRAPHICS (PURCHASE) a. 2sqm Vinyl Sticker Cut-Outs ABC: PHP2,800.00		
4	unit	VI. LIGHTS (PURCHASE) a. 10W Recessed LED Downlight (Daylight) ABC: PHP560.00 per unit or a total of PHP2,240.00		
1	unit	VII. TV (PURCHASE) a. 50" Wall Mounted LED TV, 4K UHD, Smart TV with WI-FI, LAN, Bluetooth, USB & HDMI Ports ABC: PHP33,600.00		
1	unit	VIII. TABLE & CHAIRS (RENTAL) a. 0.80 Diameter Round White Nordic Table ABC: PHP2,240.00		







4	units	b. White Nordic Chairs ABC: PHP1,120.00 per unit or a total of PHP4,480.00	
2	units	c. White Bar Stool ABC: PHP1,720.00 per unit or a total of PHP3,440.00	
1	lot	IX. PLANT (PURCHASE) a. Elephant's Ear Alocasia Tall Plant (6ft Tall) with Planter ABC: PHP4,480.00	
3	units	X. CONVENIENCE OUTLETS (RENTAL) a. 3 gang Convenience Outlet ABC: PHP560.00 per unit or a total of PHP1,680.00	
1	lot	XI. WIRINGS & CONDUITS ABC: PHP5,600.00	
		TOTAL BID OFFER	

Scope of Work:

- 1. The contractor shall Install, Dismantle, and Haul the items listed above on the specified materials and specifications.
- 2. The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
- 3. The contractor shall ensure the durability and quality of the items.
- 4. The contractor shall install the items properly and in good condition (without smudge, dirt, stains and the like) starting on ingress of 14 October 2024 16 October 2024 and egress on 19 October 2024, 07:00PM 12:00MN.
- **5.** The contractor shall complete installation of the requirements on **15 October 2024, 11:59PM.** A 10% deduction shall be applied for incomplete delivery of the pavilion deemed unreasonable.

Qualifications:

- 1. Contractors should be at least five (5) years in the business and must have a Very Satisfactory (VS) rating if contractor was previously hired by CITEM. (Please provide company profile and list of projects for the past three (3) years.)
- 2. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD).

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.
- 6) This requirement is **One Project** having several items that shall be **awarded as One Contract.**

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:
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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: