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-2025-0096

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 WALKWAY TUNNEL ENHANCEMENTS FOR IFEX PHILIPPINES 2025

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

Approved Budget for the Contract	:	PHP420,000.00
Schedule of Pre-Bid Conference	:	15 April 2025, 02:00PM
Deadline of Submission of Eligibility Documents, Financial Bid and Qualitative Evaluation Documents	:	21 April 2025, 05:00PM
Schedule of Opening of Eligibility Documents, Financial Bid and Qualitative Evaluation Documents	:	22 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



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

☐ Shop	oping wit	RE h ABC of Php 50,001 and abov	QUEST FOR QUOTATION ve	ABC of Php 50,001 an	d above
-		Property and Venue	☐ Others:		_
Address: Contact N Gentleme request	No.: en: Please qu	he quotation be sealed, signed	_	RFQ I	
Schedule	of Pre-Bid	Conference: 15 April 2025		Time: 02:00PM	Venue: Zoom
	=		Bid, and Qualitative Evaluation Documents: 21 April 20		Time: 05:00PM
Schedule	of Opening	of Eligibility Documents, Financial Bi	d, and Qualitative Evaluation Documents: 22 April 202	5 Time: 02:00PM	Venue: Zoom
QTY	UNIT	ARTICLE / WOR	(/ DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
1	lot	INSTALLATION WALKWAY TUNI	ELIVERY, MOBILIZATION, AND DISMANTLING OF NEL ENHANCEMENTS FOR HILIPPINES 2025		
			OR THE CONTRACT: PHP420,000.00		
		Date Needed / Delivery Date: 19 (Event Proper) and 24 May 2029	9-21 May 2025 (Ingress), 22-24 May 2025 5 (Egress)		
		Compliance Agreeme Graphics. Technical Dra	I Terms of Reference, Manpower ent, Location Map, Rendition and wings are available upon request to AC Secretariat)		
2) Bid prio3) PaymeSupplier.4) Any alt5) Require	y period: ce must be nt will be erations, ed docum	working days upon accepta e Inclusive of Value Added Tax. processed after receipt of invoi erasures or overwriting shall be vents, if any, must be submitted w		ler or his/her authorized ept bid/s it may consider (ATTY. ANNA G	representative. advantageous to RACE I. MARPURI
TO CITE	A Distance	Accords Committee		BAC	Chairman
Per your r	request, l,		the above-mentioned article(s)/work(s) on the unform with the terms and conditions of this require		above. I/We also
		Pate Submitted	Signature over printed name of the Authorized Designation: Telephone No(s).:		- ve

Email: _







TERMS OF REFERENCE

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Title Fabrication, Delivery, Mobilization, Installation and

Dismantling of WALKWAY TUNNEL ENHANCEMENTS 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 (WTC)

Approved Budget for the

Documents Attached

Contract

Agency Estimate, Purchase Request, Design Approval Sheet,

Budget Attachments

PHP 420,000.00

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

a. Fabrication and Construction

- 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

b. Project Management and Coordination

- 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.

c. Installation and Set-up

- Transport materials and components to the event venue
- Assemble the structural requirements onsite, ensuring stability and proper functionality

Remarks

Notations are available on the checklist whether an item is purchased or on a

rental basis

To be supervised by a **CITEM Exhibition Designer** and Contractor's assigned project lead

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d. Electrical and Lighting Installation To be supervised by a CITEM Exhibition Designer Provide appropriate electrical wiring, power connections, and Contractor's assigned and lighting fixtures based on the electrical plan discussed by the designer project lead e. Graphics and Signage Production Notations are available on the checklist whether an Product and install high-quality graphics, signage, and item is purchased or on a branding elements for this requirement if applicable rental basis **Furniture and Fixtures** Notations are available on the checklist whether an Supply furniture, display stands, shelving, and other fixtures item is purchased or on a as indicated in the specifications of this requirement if 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 unless indicated as rental. Items shall be delivered to the item is purchased or on a CITEM office and shall be received by the General Services rental basis 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
l.	MOBILIZATION COST	1	LOT
a.	Fabrication, Hauling, Installation, Delivery		
II.	BACKLIGHTED METAL BASED STRUCTURE WITH GRAPHICS (RENTAL)		To a control of the c
a.	WALKWAY A		1
	9.00m x 0.50m x 2.50mH Metal Based Structure with Digital Print on Panaflex (25sqm) with 36pcs LED Tube with framing	2	SETS
b.	WALKWAY B		E
	9.00m x 0.50m x 2.50mH Metal Based Structure with Digital Print on Panaflex (25sqm) with 36pcs LED Tube with framing	2	SETS
c.	WALKWAY C	The second section of the second seco	n traffir men withers a contract in
Civil a Filmment to makind over	9.00m x 0.50m x 2.50mH Metal Based Structure with Digital Print on Panaflex (25sqm) with 36pcs LED Tube with framing	1	SET
* v And de Lee ** Peng	4.00m x 0.50m x 2.50mH Metal Based Structure with Digital Print on Panaflex (12.5sqm) with 16pcs LED Tube with framing	1	SET
MATERIAL TO AN	3.00m x 0.50m x 2.50mH Metal Based Structure with Digital Print on Panaflex (10sqm) with 12pcs LED Tube with framing	1	SET
d.	WALKWAY D	The company of the control of the company of the co	en est, somer om remarkan volumburs : g
reamine habbelle 19 pt	4.00m x 0.50m x 2.50mH Metal Based Structure with Digital Print on Panaflex (12.5sqm) with 16pcs LED Tube with framing	2	SETS
III.	OTHER GRAPHICS REQUIREMENTS (PURCHASE)	to district the comment of the company	e page agrape agrape en la page e Barriera en la page e
а.	Tarpaulin, Panaflex, Printable Sticker on Foamboard/Sintraboard (with Print)	20	SQM
IV.	WIRINGS & 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	
 5-9 years (10 points) 	government-issued	
 4 years and below (5 points) 	document reflecting	
TO THE CONTROL OF THE STREET OF THE SECRET AND THE STREET	years in the business	mengrapayanan nyagan ing menan ing manana
Customer Satisfaction Rating from CITEM Contractors must have a Very Satisfactory (VS) Rating for the past 3 years from CITEM if they have been previously hired by the organization or a Certificate of Satisfactory Service Rendered from previous government projects may be submitted as an alternative. • 5 projects and above (20 points) • 3-4 projects (10 points) • 1-2 projects (5 points)	VS Rating from CITEM / Certificate of Satisfactory Service Rendered issued by a government office.	20 points
Notarized manpower provision agreement To ensure proper delivery of this requirement, the contractor must be able to comply and submit the Manpower provision agreement on Annex A • Compliance to submission of notarized manpower provision agreement (40 points) • Non-compliance (0 points)	Notarized manpower provision agreement	40 points
Experience in locally held international trade show exhibition requirements The company must have completed locally held international live event production 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)	List/portfolio detailing their completed locally held international trade show exhibition requirements with attached certificate of completion from contracting agency / any proof of contract.	10 points
Experience in government trade show exhibition requirements 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)	List/portfolio detailing their completed government trade show exhibition requirements with attached certificate of completion from contracting agency / any proof of contract.	10 points

Proposed Technical Working Group TWG members

Chairman:	KATRINA PINEDA	
Member 1 and 2:	MELVIN ROXAS and ZHARITA BAGAYAS	
Focal Person:	ARJANE VISCO	

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:

ARJAND CLARE G. VISCO SP-TIDS - EDD, CCSD Recommended by:

NORMAN D BAGULBAGUL Division Chief - EDD, CCSD

Noted by:

JOSEPH D. BERNAT
Department Manager, CCSD

Noted by:

POWZNA D. MENDOZA Department Manager, CBD

Approved by:

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			
1.1	The Contractor agrees to provide qualified manpower as required by the Client for including but not limited to:			
	1.1.1 Project coordinator – 1 Company Representative			
	1.1.2 Onsite Installers – minimum 12 Workers			
	1.1.3 Electrician – minimum 2 Electricians			
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 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.

Name & Signature of Authorized Representative
Position

CERTIFIED CORRECT: