PhilGEPS Philippine Government Electronic Procurement System — Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10905847
Procuring Entity	DEPARTMENT OF TRADE AND INDUSTRY - MAIN
Title	FTEB 74332 Roundtrip Airline Ticket to General Santos City
Area of Delivery	

Solicitation Number:	FTEB 74332	**Status**	**Pending**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Bid Supplements**	0
Classification:	Goods		
Category:	Travel, Food, Lodging and Entertainment Services	**Document Request List**	0
Approved Budget for the Contract:	PHP 420,000.00	**Date Published**	31/05/2024
Delivery Period:			
Client Agency:		**Last Updated / Time**	30/05/2024 09:30 AM
Contact Person:	Marylyn Grace Mendoza Ampoan Administrative Officer II 361 Sen. Gil J. Puyat Avenue Makati City Metro Manila Philippines 1209 63-2-7514997 marylyngraceampoan@dti.gov.ph	**Closing Date / Time**	03/06/2024 10:00 AM

Description

1. Please quote hereunder your lowest possible price for the Roundtrip Airline Ticket to General Santos City with ABC of Php420,000.00. Bid Proposal / Quotation above the ABC shall automatically disqualified.

2. Deadline for the submission of bid will be on June 3, 2024, 10:00 AM.

3. Late submission of bid/proposal shall not be accepted.

4. Interested Bidders may submit their proposal in any of the following forms:
a. Via electronic: email to marylyngraceampoan@dti.gov.ph; or
b. via sealed quotation to be submitted at Procurement Management Division, Human Resource and Administrative Service, Ground Floor, Trade and Industry Bldg., 361 Sen. Gil Puyat Avenue, Makati City.

5. Submission of Documents:
A. For those who have not yet submitted the legal documents, please attach photocopies of the listed below documents to your proposal/quotation upon submission;
-SEC, DTI Business Permit, Articles of Incorporation or Partnership (in case of corporation/partnership)
-Mayor's Permit for the Current Year
-BIR Certificate of Registration
-PhilGEPS Certification
-Company Profile
-DTI Certificate of Accreditation for those involved in repair & services.
-Omnibus Sworn Statements
-Bank Details

B. For those who have already submitted their updated/valid legal documents, you may submit your quotation/proposal in any of the form specified above.

IMPORTANT NOTE:
SUBMISSION OF UNNOTARIZED OMNIBUS SWORN STATEMENTS SHALL BE ATTACHED IN ALL BID PROPOSAL. ONLY THE WINNING BIDDER SHALL SUBMIT THE NOTARIZED OMNIBUS SWORN STATEMENT.

6. Please see attached Request for Quotation form and sample for more information and guidance. Original Request for Quotation form will be available for download from PhilGEPS website starting May 31, 2024 until June 3, 2024.

7. For any concerns, queries and clarification, please free to call # 7791-3363/7791-3367, or email marylyngraceampoan@dti.gov.ph

Created by	Marylyn Grace Mendoza Ampoan
Date Created	30/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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PROC. FORM # 4-B/ Rev.00/10.08.10(NGAS Form)

DEPARTMENT OF TRADE & INDUSTRY PHILIPPINES

HRAS - PROCUREMENT

REQUEST FOR QUOTATION

Sealed Bidding

PR No.: FTEB - 74332

Date: 05/29/2024

R.F.Q. No.: 202405-14959

Delivery As scheduled

Gentleman:

Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila.

NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
	20.0	PC	Domestic airline Tickets Airline Ticket from Manila to General Santos City dated June 17, 2024 (with Baggage Allowance 20kg) Passenger's Name: 1. Mr. Ferdinand A. Pascua 2. Mr. Rizalino M. Bautista 3. Mr. Jan-Luther A. Santiago 4. Mr. Terence Claire C. Marilao 5. Mr. Jafry A. Catipon 6. Mr. Andrew Kline A. Acelar 7. Mr. Mark Carlo L. Desamito 8. Ms. Kimberly Cris A. Wee 9. Ms. Thelma M. Owen 10. Ms. Cecilia Egmilan-Macuse 11. Ms. Camille O. Jalata		

Remarks: All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP420,000.00 Please also fill out RFQ Terms & Conditions

Prepared by:

MARYLYN GRACE M. AMPOAN
ADMIN. OFFICER II

Very truly yours,

MARY ANN D. YULAS
SUPERVISING ADMIN. OFFICER

DTI SHOPPING COMMITTEE

Department of Trade and Industry

As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.

Date Submitted

Signature over Printed Name

POSITION:

COMPANY:

HUMAN RESOURCE AND ADMINISTRATIVE SERVICE
G/F, Trade and Industry Building, 361 Sen Gil J. Puyat Ave., City of Makati* 1200 Philippines
Tels. (632) 751-4997, 751-0384 loc. 2111, Fax (632) 895-3515, e-mail:procurement@dti.gov.ph

PROC. FORM # 4-B/ Rev.00/10.08.10(NGAS Form)

dti
DEPARTMENT OF TRADE & INDUSTRY PHILIPPINES

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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			12. Ms. Angelica T. Mayagma 13. Mr. Rafael Jose E. Ricolcol 14. Mr. Alex D. Tamargo 15. Mr. Eugene D. Andan 16. Mr. Joey E. Mariano 17. Mr. Rizaldy Christian G. Cantimbuhan 18. Mr. Erwin Antolin 19. Mr. Jhon Allan B. Zamora 20. Mr. Carl Anthony Adaza Depart - MNL, Mon. June 17, 2024 05:55AM Arrive - GES, Mon. June 17, 2024 08:00AM		
	20.0	PC	Domestic airline Tickets Airline Ticket from General Santos City to Manila		

Remarks: All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP420,000.00 Please also fill out RFQ Terms & Conditions

Prepared by:

MARYLYN GRACE M. AMPOAN
ADMIN. OFFICER II

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SUPERVISING ADMIN. OFFICER

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Department of Trade and Industry

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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			dated June 22, 2024 (with Baggage Allowance 20kg) Passenger's Name: 1. Mr. Ferdinand A. Pascua 2. Mr. Rizalino M. Bautista 3. Mr. Jan-Luther A. Santiago 4. Mr. Terence Claire C. Marilao 5. Mr. Jafry A. Catipon 6. Mr. Andrew Kline A. Acelar 7. Mr. Mark Carlo L. Desamito 8. Ms. Kimberly Cris A. Wee 9. Ms. Thelma M. Owen 10. Ms. Cecilia Egmilan-Macuse 11. Ms. Camille O. Jalata 12. Ms. Angelica T. Mayagma 13. Mr. Rafael Jose E. Ricolcol 14. Mr. Alex D. Tamargo		

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ADMIN. OFFICER II

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MARY ANN D. YULAS
SUPERVISING ADMIN. OFFICER

DTI SHOPPING COMMITTEE
Department of Trade and Industry

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Date Submitted

Signature over Printed Name

POSITION: _____

COMPANY: _____

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G/F, Trade and Industry Building, 361 Sen Gil J. Puyat Ave., City of Makati* 1200 Philippines
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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			15. Mr. Eugene D. Andan 16. Mr. Joey E. Mariano 17. Mr. Rizaldy Christian G. Cantimbuhan 18. Mr. Erwin Antolin 19. Mr. Jhon Allan B. Zamora 20. Mr. Carl Anthony Adaza Depart - GES, Sat. June 22, 2024 09:50AM Arrive - MNL, Sat. June 22, 2024 11:50AM		

**********NOTHING FOLLOWS**********

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TERMS AND CONDITIONS:

1. **DEADLINE FOR SUBMISSION OF BID:** June 3, 2024

2. Bidders shall provide only the correct and accurate information required in this form. Quotations/ Bid proposal exceeding the Approved Budget for the Contract (ABC) shall be automatically rejected/disqualified. Any interlineation, erasures, or overwriting on this form shall be valid only if they are signed or initiated by the supplier or its authorized representative(s).

3. **FOR PROCUREMENT OF GOODS/SERVICES WITH DEADLINE FOR SUBMISSION:** Late bids shall be accepted but marked as "LATE" and shall not be considered for evaluation.

4. **AWARD OF CONTRACT** shall be made to the lowest quotation (for goods) or highest rated offer (for consulting services) which complies with the technical specification and terms of reference stated herein.

   Bidder shall sign and submit the Purchase Order/Work Order issued in its favor within three (3) calendar days from date of receipt of the notice. An Electronic mail shall constitute an official notice to the supplier. Thereafter, if the contract remains unsigned within the given period, the contract shall be cancelled.

5. **DELIVERY PERIODS:**
   a. For Catering Services/Hotel Accommodation – according to schedule;
   b. For goods, general merchandise or equipment - within seven (7) calendar days upon confirmation/receipt of Purchase Order;
   c. For printing services and the like – ten (10) calendar days after approval of the final proofing;
   d. Or unless otherwise stated in the RFQ form

   Rejected deliveries shall be construed as non-delivery, and shall be replaced by the bidder subject to liquidated damages for delayed deliveries

6. **LATE DELIVERY:** For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances

7. **PRICE QUOTATION**: Bidders shall provide the Unit Price and the Total Price for each item and the Grand Total, **inclusive of all costs and applicable taxes denominated in Philippine Peso**, in the space provided. In case of discrepancies between the unit price and total price, the unit price shall prevail.

8. **PRICE VALIDITY:** 60 days from the date of receipt of the quotation/s.

9. **PAYMENT TERMS:** Within 15 to 30 days after complete delivery of goods/services.

10. **WARRANTY: DTI** shall have the right to question, inspect and/or test the goods offered to verify conformity to the price quotation and to the required technical specifications during the delivery period with consent from the winning supplier/bidder.

11. **RESERVATION CLAUSE: DTI** reserves the right to accept or reject any bid/quotation at any time prior to contract award without thereby incurring liability to the affected Bidders/s and/or Contractor/

WE CONFORM IN THE TERMS AND CONDITIONS STATED ABOVE AND SUBMIT THE ATTACHED PROPOSAL.

_____ _____

Name and Signature / Date Company Name