



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10878639
Procuring Entity DEPARTMENT OF TRADE AND INDUSTRY - MAIN
Title FTEB 73805 Various Measuring Supplies

Area of Delivery

Solicitation Number:	FTEB 73805	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	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	22/05/2024
Approved Budget for the Contract:	PHP 177,000.00	Last Updated / Time	21/05/2024 17:56 PM
Delivery Period:		Closing Date / Time	27/05/2024 10:00 AM
Client Agency:			
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		

Description

- Please quote hereunder your lowest possible price for the Various Measuring Supplies with ABC of Php177,000.00. Bid Proposal / Quotation above the ABC shall automatically disqualified.
 - Deadline for the submission of bid will be on May 27, 2024, 10:00 AM.
 - Late submission of bid/proposal shall not be accepted.
 - Interested Bidders may submit their proposal in any of the following forms:
 - Via electronic: email to marylyngraceampoan@dti.gov.ph; or
 - 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.
 - Submission of Documents:
 - 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
 - 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.
- 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 22, 2024 until May 27, 2024.
 - 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 21/05/2024

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HRAS - PROCUREMENT

REQUEST FOR QUOTATION
Sealed Bidding

PR No.: FTEB - 73805

Date: 05/21/2024

R.F.Q. No.: 202405-14925

Delivery 14CD upon receipt of PO

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
	1.0	LOT	Provision of Goods Digital Weighing Scale Model Weight (gram) - Quantity: Fifteen (15) pieces Capacity: 30kg Power: 220V Display: 5digits for weight, 5digits for Unit Price, 6 digits for total price		
	1.0	LOT	Provision of Goods Digital Caliper - Quantity: Fifteen (15) pieces Range:0-150mm Reading:0 01mm Metric/inch system conversion at any position Plastic housing Packed by plastic box		
	1.0	LOT	Provision of Goods Metro (Heavy duty standard measuring tape)		

Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP177,000.00 Please also fill out RFQ Terms & Conditions

Prepared by:

MARYLYN GRACE M. AMPOAN
ADMIN. OFFICER II

Very truly yours,

MARY ANN D. YULASKA
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:



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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
	1.0	LOT	<ul style="list-style-type: none">- Quantity: Fifteen (15) piecesHeavy standard measuring tapeSoft touch case25mm width, 8m/26ft. length1.8m stand outProvision of GoodsLaser Distance Level- Quantity: Two (2) pieces- Large, 2-line illuminated LCD screen.- one-button measurement operation allow you to minimize time spent measuring and maximize the reliability of measurements.- Laser class, II- Laser type, 635 nm, <1 mW- Battery life (2 x AAA), Up to 3,000 measurements- Size (Hx W x D), 11.9 x 3.8 x 2.6 cm-		

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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
	1.0	LOT	Provision of Goods Measuring Wheel - Quantity: Six (6) pieces - 12" aluminium wheel counts up to 10000 - 2-section snap-lock handle with ergonomic handle4 - Built-in Kickstand - feet(1000m) with convenient push-button reset - Gear driven counter with tough plastic housing for long life - Wheel Diameter, 318 mm - Measurement Type, Mechanical -		

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

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Date Submitted

Signature over Printed Name

POSITION:

COMPANY:

TERMS AND CONDITIONS:

1. **DEADLINE FOR SUBMISSION OF BID:** May 27, 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