



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8098842
Procuring Entity NATIONAL MUSEUM - MANILA METRO MANILA
Title SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE UPGRADING/ENHANCEMENT OF MARITIME AND UNDERWATER CULTURAL HERITAGE DIVISION (MUCHD) - ASSIGNED EXHIBITION GALLERIES
Area of Delivery Metro Manila

Solicitation Number:	NMP-SMS-2021-10-0085	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	20/10/2021
Approved Budget for the Contract:	PHP 93,112.03	Last Updated / Time	19/10/2021 15:08 PM
Delivery Period:	60 Day/s	Closing Date / Time	26/10/2021 10:00 AM
Client Agency:			
Contact Person:	Ana Concepcion Mallari Piang ADMINISTRATIVE OFFICER V P. Burgos St. Ermita Manila Metro Manila Philippines 1000 63-2-3316150 supply@nationalmuseum.gov.ph		

Description

The National Museum of the Philippines (NMP), through the Supply Management Section (SMS), Support Procurement Unit (SPU), invites all eligible suppliers/ merchants/ contractors to bid for the project mentioned above. Bids received in excess of the ABC shall be automatically rejected.

The procurement will be conducted through Alternative Mode of Procurement – Negotiated Procurement, Section 53.9 (Small Value Procurement) of the 2016 Revised IRR of R.A. 9184 otherwise known as the "Government Procurement Reform Act".

Approved Budget for the Contract (ABC): Ninety-Three Thousand One Hundred Twelve Pesos and 03/100 (Php 93, 112.03).

Note: Please see attached Terms of Reference.

Bids must be duly received by the BAC Secretariat SPU through manual submission at the office address indicated below. LATE BIDS SHALL NOT BE ACCEPTED.

In view thereof, the BAC Secretariat SPU requests the submission of your Price Quotation/Bid Proposal for the above project on or before October 26, 2021, not later than 10:00 A.M. Kindly place your quotation/bid proposal in a SEALED ENVELOPE together with three (3) copies the following documentary requirements:

- PhilGEPS Registration Number;
- Mayor's /Business Permit;
- DTI Certificate/SEC Registration Certificate;
- Latest Income Tax (paid through the BIR EFPS with BIR Stamp); and
- Revised Omnibus Sworn Statement (duly Notarized with seal).

The envelope shall bear the following:

- Title of the project to be bid,
- PhilGEPS Posting Reference Number,
- Name, Address and Contact Number of the bidder; and
- Addressed to the information indicated below.

The NMP reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ANA CONCEPCION M. PIANG

Administrative Officer V - SMS
2/F, Supply Section, North Annex of the
National Museum of Fine Arts Building (Motorpool),
Padre Burgos Street, Manila 1000
Tel. No. 8298-1100 Local 1029

ANA CONCEPCION M. PIANG
Administrative Officer V - SMS

Created by	Ana Concepcion Mallari Piang
Date Created	19/10/2021

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NATIONAL MUSEUM
PAMBANSANG MUSEO

**TERMS OF REFERENCE FOR THE DELIVERY OF SUPPLIES
AND MATERIALS FOR THE UPGRADING/ ENHANCEMENT
OF THE MARITIME AND UNDERWATER CULTURAL HERITAGE
DIVISION (MUCHD) – ASSIGNED EXHIBITION GALLERIES**

I. PROJECT TITLE

Purchase of Supplies and Materials for the Upgrading/ Enhancement of
MUCHD-Assigned Exhibition Galleries

II. END USER

Maritime and Underwater Cultural Heritage Division (MUCHD)

III. BACKGROUND

The Maritime and Underwater Cultural Heritage Division, mandated to conduct systematic research and maintenance of collections on the prehistory and archaeology of the Philippines, specifically maritime and underwater archaeological sites, requires service for the delivery of supplies and materials for the upgrading/ enhancement of assigned galleries, one of which is the San Diego Gallery.

The San Diego exhibition galleries are currently situated at the second floor of the National Museum of Anthropology building. The exhibition showcases the story of San Diego – from the historical background of late 16th century Philippines under the Spanish rule; the San Diego's life as a merchant's vessel turned warship; the battle between the Spanish and Dutch Naval fleets; and its significance to Philippine history.

While the exhibition has revealed valuable information to the public, the exhibition has been on display for years now and needs re-imagination and upgrade on many aspects including new information and objects.

IV. OBJECTIVE

The project aims to purchase Supplies and Materials for the Upgrading/ Enhancement of division-assigned exhibition galleries, in support of the functions of the Division.

V. SCOPE OF WORK

It will be expected of the service provider to receive and translate government orders and deliver in terms of the stipulated timeframe and agreement.

VI. PROJECT OUTCOME

- Deliver the Supplies and Materials to the NM-Maritime and Underwater Cultural Heritage Division within the agreed time frames, and
- Ensure availability to respond to any queries that may arise relative to the Supplies and Materials.

VII. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is **Ninety Three Thousand One Hundred Forty Pesos Only (PhP 93, 140.00)**, inclusive of all applicable taxes and shall be sourced from the General Fund of FY 2021.

VIII. TECHNICAL SPECIFICATIONS

The Maritime and Underwater Cultural Heritage Division is looking for a Supplies and Materials for the upgrading/ enhancement of division-assigned exhibition galleries:

Unit	Item Description	Quantity
tin	PAINT, FLAT LATEX	3
ltr	PAINT, ACRY-COLOR (ASSORTED COLORS)	9
mtr	SANDING PAPER, NO. 80	14
kg	NAIL, FINISHING 1 ½"	3
pc	PLYWOOD, MARINE, ¾" THK	18
pc	PLYWOOD, MARINE, ½" THK	6
roll	BUBBLE WRAP	2

IX. BIDDER'S SUPPORT SERVICES

A. Delivery

The successful bidder must be able to deliver the Supplies and Materials

within 60 working days from the date of order;

Delivery of the said Supplies and Materials must be made in accordance with the instructions appearing on the official order forms;

Service provider must adhere to the delivery period. Stock ordered should be available and refrain from partial delivery.

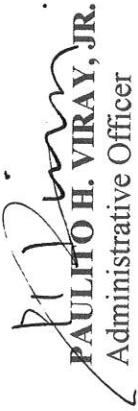
X. GUARANTEE

It is expected of the service provider to indicate the warranty and guarantees for the delivered stock/item (i.e. replacements of faulty items).

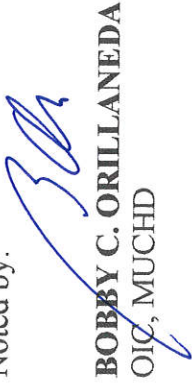
XI. PAYMENT

The start of the processing of Payment to the service provider will be after receipt of the complete, original, and valid invoice of the purchased item/s.

Prepared by:


PAULO H. VIRAY, JR.
Administrative Officer

Noted by:


BOBBY C. ORILLANEDA
OIC, MUCHD