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Bid Notice Abstract

Request for **Quotation (RFQ)**

Reference Number 8836718

Procuring Entity NATIONAL MUSEUM - MANILA METRO MANILA

PRINTING OF NMP FY 2021 ANNUAL REPORT

of Delivery Metro Manila

Contact Person: Client Agency: Delivery Period: Category: Classification: **Procurement Mode:** Trade Agreement: Solicitation Number: Approved Budget for Contract: P. Burgos 63-02-2981100 Ext.1014 Philippines 1000 Metro Manila Edwin J. Dela Rosa Head, BAC Secreta PHP 214,000.00 **Printing Services** Services Negotiated Procurement -Small Value Procurement 10 Day/s Goods - General Support (Sec. 53.9) Regulations Implementing Rules and REQUEST FOR QUOTATION NO. BAC 2022-33 St. Ermita Secretariat Bid Date Status Closing Document Request List Associated ast Updated Supplements Published Date Components 22/07/2022 15/07/2022 15/07/2022 10:00 AM 00:00 AM

Description

bac@nationalmuseum.gov.ph

The National Museum of the Philippines (NMP), through the Bids and Awards Committee (BAC) Secretariat, 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 53.5 (Small Value Procurement) of the 2016 Revised IRR of R.A. 9184 otherwise known as the "Government Procurement"

Section 53.9

Please see attached Terms of Reference Approved Budget for the Contract (ABC): Two Hundred Fourteen Thousand Pesos (PHP 214,000.00)

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 July 22, 2022, not later than 10:00 A.M. Kindly place your quotation/bid proposal in a SEALED ENVELOPE together with three (3) copies of the following documentary requirements:

(a) PhilGEPS Registration Number;

- Mayor's /Business Permit; and
- Notarized Omnibus Sworn Statement (GPBB-Prescribed Form)

The envelope shall bear the following:

- Title of the project to be bid, PhilGEPS Posting Reference Number,
- and Contact Number of the bidder; and
- to the information indicated

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:
Mr. Edwin J. dela Rosa,
Head - BAC Secretariat
2/F, BAC Room, North Annex of the
National Museum of Fine Arts Building (Motorpool),
Padre Burgos Street, Manila 1000
Tel. No. 8298-1100 Local 1014

Created by

EDWIN J. DELA ROSA Head - BAC Secretariat Bids and Awards Committee

(SGD)

Edwin J. Dela Rosa

Date Created

14/07/2022

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OFFSET PRINTING OF NMP 2021 ANNUAL REPORT

Scope of Work

NMP 2021 Annual Report. The winning bidder shall deliver the printed books to the National Museum of Fine Arts Bldg., P. Burgos St., Ermita, Manila Office - ODG/Planning, Management, and Information Systems Section, 4th Floor., The National Museum of the Philippines is soliciting quotes for the printing of the

2. Deliverable

Within 10 working days after approval of proofs

ယု **Qualification Requirements of the Service Providers**

- services; and, Should be a reputable printing company that can operate and provide printing
- Must have at least three (3) years of experience in providing printing services on a nationwide scale

4. Right of Museum to Terminate Contract

include but are not limited to the following grounds: notice to the Printing Services Provider. The grounds for the termination of service Contract, at any time, whenever it sees necessary, after a thirty (30)-day written The National Museum of the Philippines shall have the right to terminate the

Violation(s) in any of the Terms and Conditions of the Contract

- Museum and refused to comply and/or remedy the violation within the reasonable When it has violated other obligations required under its contract with the period given by the Museum; and
- Ö When the Printing Services Provider fails to comply with the posting of the performance security as required within the reasonable period prescribed by the

5. Liquidated Damages

appropriate sanctions over and above the liquidated damages in which the procuring entity concerned may rescind the case shall the sum of the liquidated damages exceed 10% of the total contract price, services are finally delivered and accepted by the procuring entity concerned. In no the cost of the delayed contract scheduled for every day of delay until such goods or entity liquidated damages, not by way of penalty, an amount equal to 1/10 of 1% of the contractor shall be liable for damages for the delay and shall pay the procuring within the specified delivery schedule, inclusive of duly granted time extensions, if any, When the contractor fails to satisfactorily deliver goods or services under the contract contract and impose

TECHNICAL SPECIFICATIONS FOR THE PRINTING OF THE NATIONAL MUSEUM OF THE PHILIPPINES FY 2021 ANNUAL REPORT

	Particulars
Quantity	100 pcs
Size	8.27 x 11.69 inches (folded), 16.54 x 11.69 inches (spread)
Color	Full-color
Pages	pages including cover (135 - 150)
Stock	Cover – C2S 220# Inside – C2S 80#
Process	Computer to Plate, Offset printing
Binding	Perfect Binding
Lamination	Cover – Matte Lamination, 1 side
Others	Digital File Supplied (Indesign or Photoshop) w/ 1 set of proofs
Delivery	National Museum of the Philippines P. Burgos Drive, Manila (10-15 working days after approval of proofs)
Approved Budget for the Contract (ABC)	Php 214,000.00 (inclusive of applicable taxes)
Payment Terms	100% payment upon satisfactory acceptance and delivery of the printed copies

Prepared by:

NOEL OLIVER K. MATURINGAN Planning Officer II

Reviewed and submitted by:

MONIMATHE KAY F. MISA

OIC-PMISS

Recommending Approval:

ATTY. MA. ROSENNE M. FLORES AVILA

Deputy Director General for Administration

Approved by:

/ JEREMY R. BARNS
Director-General

ANNEX A: DISTRIBUTION LIST

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GRAND TOTAL	Other partners and stakeholders	TOTAL	NMP - Jolo, Sulu	NMP - Zamboanga City
100	34	66		-

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