



PHILGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9068551

Procuring Entity NATIONAL MUSEUM - MANILA METRO MANILA

Title SUPPLY & DELIVERY WITH NECESSARY INSTALLATION AND ASSEMBLY OF COMPLETE MODULAR WORKSTATIONS CUBICLE WITH 3-DRAWER FIXED CABINET/MOVABLE PEDESTAL &AND HANGING SHELVES FOR EMPLOYEES ASSIGNED IN SUPPLY M

Area of Delivery Metro Manila

Solicitation Number:	REQUEST FOR QUOTATION NO. BAC 2022-56	Status	Active
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	2
Category:	Office Equipment	Date Published	01/10/2022
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	01/10/2022 00:00 AM
Delivery Period:	90 Day/s	Closing Date / Time	07/10/2022 10:00 AM
Client Agency:			
Contact Person:	Edwin J. Dela Rosa Head, BAC Secretariat P. Burgos St. Ermita Manila Metro Manila Philippines 1000 63-02-2981100 Ext.1014 bac@nationalmuseum.gov.ph		

Description

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 53.9 (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): Two Hundred Thousand Pesos (PHP 200,000.00)
Please see attached Technical Specification.

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 7, 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;
- (b) Mayor's /Business Permit, and;
- (c) Notarized Omnibus Sworn Statement (GPBB-Prescribed Form).

The envelope shall bear the following:

- (a) Title of the project to be bid,
- (b) PhilGEPS Posting Reference Number,
- (c) Name, Address, and Contact Number of the bidder; and
- (d) 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:

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

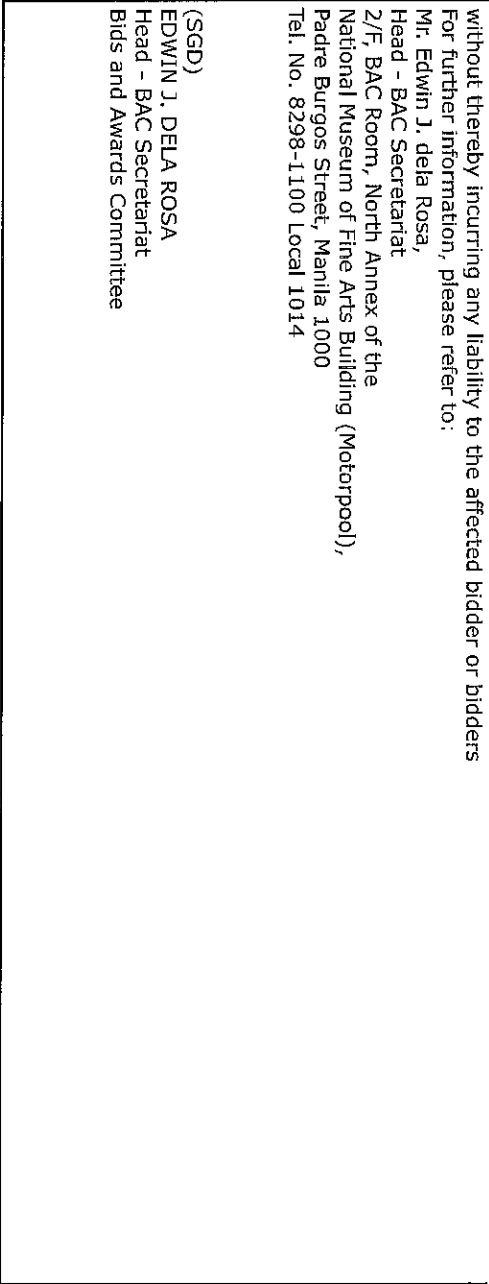
Tel. No. 8298-1100 Local 1014

(SGD)

EDWIN J. DELA ROSA

Head - BAC Secretariat

Bids and Awards Committee



Created by Edwin J. Dela Rosa

Date Created 30/09/2022

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PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

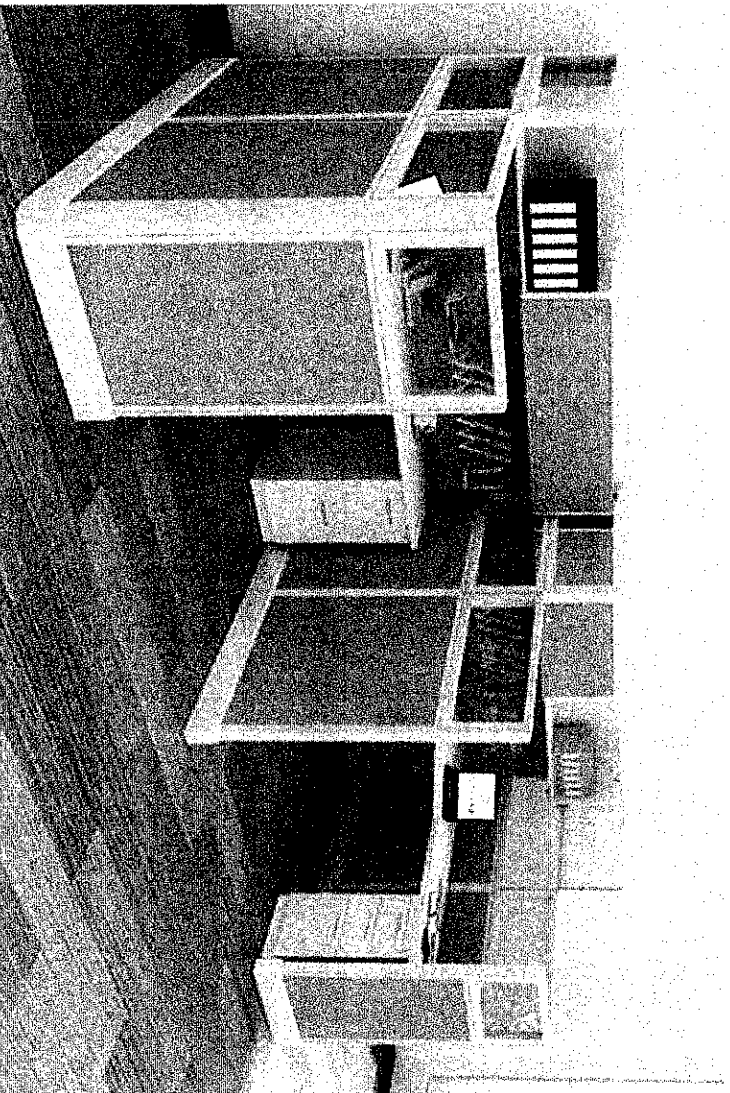
TECHNICAL SPECIFICATION FOR THE SUPPLY AND DELIVERY WITH NECESSARY INSTALLATION AND ASSEMBLY OF COMPLETE MODULAR WORK STATIONS CUBICLE WITH 3-DRAWER FIXED CABINET/MOVEABLE PEDESTAL AND HANGING SHELVES FOR EMPLOYEES ASSIGNED IN SUPPLY MANAGEMENT SECTION, GENERAL ADMINISTRATIVE SERVICES DIVISION OF NATIONAL MUSEUM OF THE PHILIPPINES

I. TECHNICAL SPECIFICATION REQUIREMENTS

Note: All items to be delivered must be in resemblance or similar to the existing items presently installed in General Administrative Services Division Office

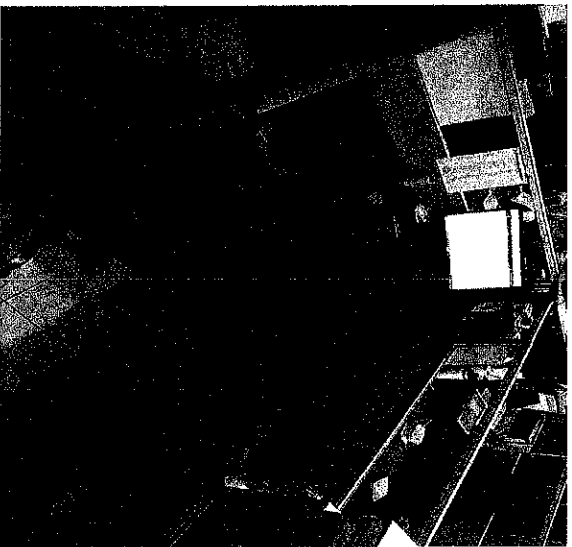
A. Modular Work Station

1. Combination of Tiled Glass (frosted), Laminated Partition, thick tables and metal brackets.
2. Post formed High Pressure (Class A) L-shaped Laminated Table Top.
3. Typical measurement per cubicle 1.50m x 2.10m x 1.20mH.
4. Max Weight of 400 Kg.
5. Each work station shall have two (2) installed heavy duty gang outlet which includes wiring inside, mounted at the base of the panel and connected to the power source.
6. With 3 drawer fixed cabinet/moveable pedestal and open hanging shelves.
7. Six (6) sets



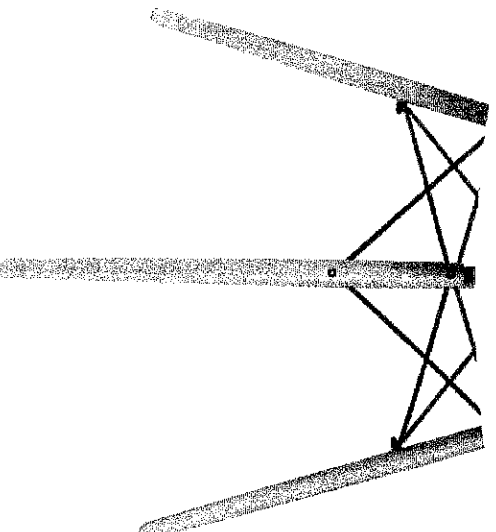
(Photos for Reference only)

Existing Modular Work Station:



B. White or Beige Round Table

1. 4-seater round table
2. 90cm diameter
3. 75cm in height
4. Made of wood
5. Weight load capacity of 80kg.
6. Easy to keep and maintain
7. One (1) unit only



II. DELIVERY SCHEDULE

All items specified must be delivered, installed and assembled within Ninety (90) Calendar Days upon signing the contract.

III. WARRANTY

The Supplier further warrants that all Goods supplied under this Contract are new, unused, shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods.

In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IFR of RA No. 9184. The winning bidder shall issue a Certificate for a one (1) year warranty on any work slippage/replacement of parts which are found to be manufacturer's defect.

The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity

IV. LIQUIDATED DAMAGES

All contracts executed in accordance with the Act and this IFR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. 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.

V. SOURCE OF FUND

Budget is available and shall be chargeable against General Fund


VI. APPROVED BUDGET FOR THE CONTRACT

Two Hundred Thousand Pesos (Php 200,000.00)

VII. TERMS OF PAYMENT

Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

Prepared by:


ANA CONCEPCION M. PIANG
Administrative Officer V
Supply Management Section
Division

Noted by:


LAURO B. INOVERO
Chief Administrative Officer
General Administrative Services

Recommending Approval:


ATTY. MA. ROSENNE M. FLORES-AVILA
Deputy Director-General for Administration

Approved:


JEREMY BARNs, CES0 III
Director-General