



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4789500  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** SUPPLY AND INSTALLATION/REPOSITIONING OF GLASS PARTITION AT TRAINING DIVISION  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-09-0269	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	1
<b>Category:</b>	Construction Projects	<b>Date Published</b>	12-Sep-2017
<b>Approved Budget for the Contract:</b>	PHP 85,000.00	<b>Last Updated / Time</b>	12-Sep-2017 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	15-Sep-2017 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com		

#### Description

#### TERMS OF REFERENCE

#### SUPPLY AND INSTALLATION/REPOSITIONING OF GLASS PARTITION

##### 1. Training Division Room (Ground Floor)

- a. Detaching/Dismantle and repositioning of existing one (1) glass partition.
- b. Supply and installation of three (3) pieces new 10.00mm (3/8") thick tempered glass panel with frosted sticker film X 1,525mm Ht. with aluminium u-channel top and bottom with clear sealant.

All supplier/bidder/contractor are advised to inspect the site prior to the delivery of works/goods and service required  
 Aggregate bid for all the goods and service requirement preferred.

Estimated Budget Cost : Php85,000.00

Terms of Payment : Government Procedure

#### Contact Details :

Engr. Noel E. Villamayor and Mr. Rolando A. Bautista  
 General Services Division  
 Telefax : 890-0189  
 Trunkline : 459-5200 local 110

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**Other Information**

The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

- 1. Current Mayor's / Business Permit
- 2. Income/Business Tax Return
- 3. PhilGEPS Registration Number
- 4. Duly Notarized Omnibus Sworn Statement (See Attached)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to Mr. Felicisimo Maximo at the New Department of Tourism Bldg., Ground Floor, General Services Division, 351 Sen. Puyat Avenue, Makati City

**Created by** FELICISIMO EVANGELISTA MAXIMO

**Date Created** 11-Sep-2017

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