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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4766721  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Installation of Ramps  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-08-0261	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	01-Sep-2017
<b>Approved Budget for the Contract:</b>	PHP 220,000.00	<b>Last Updated / Time</b>	01-Sep-2017 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	06-Sep-2017 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Maria Alma O Almazan Administrative Officer III #351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 almaalmazan@yahoo.com.ph		

#### Description

TERMS OF REFERENCE  
GENERAL SERVICES WORKS & SERVICES  
Department of tourism

- A. Installation of ramp for the entrance and exit of Jupiter parking and ramp for the basement parking driveway
1. Supply and installation steel ramp for the entrance gate parking area Jupiter side.
  2. Supply and installation steel ramp for the exit gate parking area Jupiter side.
  3. Supply and installation steel ramp for the entrance/exit of basement driveway.
  4. Steel ramp shall be grill type and have provision to flow water under the ramp (gutter side).
  5. Ramp shall be coated with epoxy primer.

Estimated budgetary cost: Php220,000.00  
Using 1" X 1" square bar with spacing of 0.025m in each bar finished with epoxy primer  
2 unit's 5.0mt X 0.75mts ramp  
1 unit 4.5mts X 0.74mts ramp

Payment procedure: Government procedure

All works must be inspect by the 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.

**Contact Details:**

Engr. Noel E. Villamayor and Mr. Rolando A. Bautista  
General Services Division  
Department of Tourism  
Tel No: 459-5200 to 30 local 110  
Telefax: 890-0189

**Note:** The winning bid 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.

**Deadline for the submission of quotation:** September 6, 2017 10:00 am

Kindly submit your quotation for the purchase of the above requirement, indicating our Solicitation Number & Company Name in a sealed envelope, addressed to Ms. Maria Alma Almazan at DOT Bldg., 4th Floor, 351 Sen. Gil Puyat Avenue, Makati City

**PLEASE SUBMIT THE FOLLOWING DOCUMENTS:**

1. Current Mayor's/Business Permit
2. Philgeps Registration Number
3. Latest Income/Business Tax Return
4. Original or Certified True copy of Duly Notarized Omnibus Sworn Statement (see attached form)

**Created by** Maria Alma O Almazan

**Date Created** 31-Aug-2017

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