



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9695481

Procuring Entity NATTONAL MUSEUM - MANILA METRO MANILA

Title SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES AT BATANES SATELLITE OFFICE (NMP BATANES) AREA MUSEUM AND

Area of Delivery Batanes

Solicitation Number:	Request for Quotation No. BAC 2023-010	Status	Active
Trade Agreement:	Implementing Rules and		
	Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement		
	(966, 99.9)		
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 990,000.00	Document Request List	2
Delivery Period:	45 Day/s		
Client Agency:		Date Published	27/04/2023
Contact Person:	Edwin J. Dela Rosa		
	Head, BAC Secretariat P. Burgos St. Ermita Manila Metro Manila	Last Updated / Time	27/04/2023 00:00 AM
	Philippines 1000	Closing Date / Time	03/05/2023 10:00 AM
	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 an Alternative Mode of Procurement – Negotiated Procurement, Section 53.9 (Small Value Procurement) of 2016 Revised IRR of R.A. 9184 otherwise known as the "Government Procurement Reform Act".

Approved Budget for the Contract (ABC): Nine Hundred Ninety Thousand Pesos (PhP 990,000.00)

Please see attached Technical Specifications

The delivery location must be in Uyugan Batanes.

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 May 03, 2023, 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;
(c) Income/Business Tax Return, and;

- (d) 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

26/04/2023

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PROJECT PROFILE

TITLE: Supply and Delivery of Furniture and Fixtures at Batanes Area Museum and Satellite Office (NMP Batanes)

LOCATION: Uyugan, Batanes

IMPLEMENTING UNIT: Facilities Management Division (FMD)

that will support its operation which is scheduled to be launch in June 2023. **DESCRIPTION:** The Batanes Area Museum and Satellite Office, one of the branches of National Museum of the Philippines, is located at the South-eastern part of Batan Island in Batanes Province. This Regional Site needs to conduct a procurement for some furniture and fixtures

OBJECTIVE: To be used for the operation of NMP Batanes

SCOPE OF WORK (for Infrastructure Projects)

TECHNICAL SPECIFICATIONS (for Goods/Services Projects)

○ TERMS OF REFERENCE (for Consulting Services Projects)

		Treasure of the Parties of the State of the	
No.	Description	Quantity	Specifications
	3-seater Sofa	2 pcs.	188 x 78 x 86 cm. (LWH) Solid wood frame
,			upholstery - Loose back cushion, Seat cushion
2.	1-seater Sofa	4 pcs.	$71 \times 78 \times 86$ cm. (LWH) Solid wood frame
			upholstery - Loose back cushion, Seat cushion
'n	Center Table	2 pcs.	107 x 70 x 46 cm. (LWH) Solid wood
4.	Side Table	10 pcs.	$52 \times 52 \times 56$ cm. (LWH) Engineered wood in solid wood
			framing with One (1) Drawer
'n	Dining Table	1 pcs.	150 x 90 x 76 cm. (LWH) Solid wood
ė.	Office Table	6 pcs.	$150 \times 80 \times 76$ cm. (LWH) Engineered wood with One (1)
			Drawer
7.	Chair	14 pcs.	46 x 54 x 99 cm. (LWH) Solid wood
œ	Electric Stand Fan	12 pcs.	16" Wood Design Fan Blade, adjustable height, 70W
			motor
9.	Wardrobe Cabinet	8 pcs.	120 x 47 x 186 cm. (LWH) Engineered wood
10.	Bed Mattress	12 pcs.	90 cm. x 200 cm. x 6" Thick Foam with Cotton Cover
Ë	Pillow	12 pcs.	20 x 30 inches Cotton
12.	Bedsheet	12 pcs.	90 x 200 cm. Cotton
끘	Comforter	12 pcs.	150 x 200 cm. Cotton
14.	Pillow case	12 pcs.	20 x 30 inches Cotton
15.	Blanket	12 pcs.	150 x 200 cm. Cotton
16.	Bed Frame	6 pcs.	90 x 200 cm. Solid wood frame with Two (2) storage
			drawers
17.	Bunk Bed Frame	3 pcs.	90 x 200 cm. Solid wood frame
18.	Brass Marker	2 pcs.	16" x 16.5" x 4mm Thick, Chemical Etch Engrave (Logo
			& Text), Full Color, with Four (4) holes (Side)
			The second secon

SUBMITTALS: Delivery Receipt

Year 2023. MOOE - Supplies and Materials - Semi-Expendable Furniture and Fixtures Expenses for Fiscal SOURCE OF FUND: Budget is available and should be chargeable against General Fund under

Inclusive of all applicable taxes. APPROVED BUDGET FOR CONTRACT: Nine Hundred Ninety Thousand Pesos (Php 990,000.00),

from the date stated in the Notice to Proceed (NTP). COMPLETION TIME: The contract shall be effective for Forty-Five (45) Calendar Days reckoned

TERMS OF PAYMENT: Full Payment upon project completion and acceptance

Regulations. completion and acceptance. Form of warranty shall be as specified in Section 62.1 of the IRR of WARRANTY: The Contractor shall provide One (1) year warranty reckoned from the date the Government Procurement Reform Act and its Implementing Rules and

CONTRACTOR'S ELIGIBILITY: Requirements for Small-Value Procurement

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

PRE-TERMINATION CLAUSE:

prior written notice by either party. Termination process shall follow the prescribed procedure under IRR-A R.A. 9184. for Forty-Five (45) Calendar Days or until terminated by either party (NMP or Contractor) upon The contract is effective on the date indicated in the NTP and shall remain in full force

terminate within Fifteen (15) calendar days from receipt of the notice, the contract is deemed the Contractor. If the Contractor does not appeal or seek reconsideration of the decision to preto the following: terminated. The grounds for the termination of the contract by the NMP include but not limited The NMP reserves the right to pre-terminate the contract by serving written notice on

- Violation(s) of any of the terms and conditions of the Contract; and
- the interest of the NMP, its employee(s), or the public Any other act or omission by the Contractor which is detrimental or prejudicial to

-	Prepared by:		Checked & Reviewed by:
7	ROLAN ROEL G. BULAO		Ar. NELSON L. AQUINO
	Engineer III,- FMD		Architect IV / OIC, FMD
	Date: 4/11/23		Date:
	Recommending Approval:		Approved by:
	Atty. MA. ROSENNE M. FLORES-AVILA	_	JEREMY BARNS, CESO III
-	Deputy Director-General for Administration		Director-General
~~~~	Date:	-	Date: