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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9747732
Procuring Entity NATIONAL MUSEUM - MANILA METRO MANILA
Title Supply and Delivery of Furniture and Fixtures at Batanes Area Museum and Satellite Office (NMP Batanes)
Area of Delivery Batanes

Solicitation Number:	REQUEST FOR QUOTATION NO. BAC 2023 -011	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	6
Category:	Furniture	Date Published	13/05/2023
Approved Budget for the Contract:	PHP 990,000.00	Last Updated / Time	13/05/2023 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	19/05/2023 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: PHP 990,000.00
Note: Please see attached Technical Specifications
Delivery Area: 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 19, 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:

- PhilGEPS Registration Number;
- Latest Income Tax (paid through the BIR Electronic Filing and Payment System (EFPS) with BIR Stamp)
- Mayor's /Business Permit
- Notarized Omnibus Sworn Statement (GPBB-Prescribed Form).

The envelope shall bear the following:

- Title of the project to be bid,
- PhilGEPS Posting Reference Number,
- Name, Address, and Contact Number of the bidder, and
- 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	12/05/2023

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PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES
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)

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 that will support its operation which is scheduled to be launch in June 2023.

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)*

Item No.	Description	Quantity	Specifications
1.	3-seater Sofa	2 pcs.	188 x 78 x 86 cm. (LWH) Solid wood frame with upholstery - Loose back cushion, Seat cushion
2.	1-seater Sofa	4 pcs.	71 x 78 x 86 cm. (LWH) Solid wood frame with upholstery - Loose back cushion, Seat cushion
3.	Center Table	2 pcs.	107 x 70 x 46 cm. (LWH) Solid wood
4.	Side Table	6 pcs.	52 x 52 x 56 cm. (LWH) Engineered wood in solid wood framing with One (1) Drawer
5.	Dining Table	1 pcs.	150 x 90 x 76 cm. (LWH) Solid wood
6.	Office Table	6 pcs.	150 x 80 x 76 cm. (LWH) Engineered wood with One (1) Drawer
7.	Chair	14 pcs.	46 x 54 x 99 cm. (LWH) Solid wood
8.	Electric Stand Fan	12 pcs.	16" Wood Design Fan Blade, adjustable height, 70W motor
9.	Wardrobe Cabinet	6 pcs.	120 x 47 x 186 cm. (LWH) Engineered wood
10.	Bed Mattress	10 pcs.	90 cm. x 200 cm. x 6" Thick Foam with Cotton Cover
11.	Pillow	12 pcs.	20 x 30 inches Cotton
12.	Bedsheet	12 pcs.	90 x 200 cm. Cotton
13.	Comforter	6 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	4 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)

SUBMITTALS: Delivery Receipt

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

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

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

TERMS OF PAYMENT: Full Payment upon project completion and acceptance

WARRANTY: The Contractor shall provide **One (1) year** warranty reckoned from the date of completion and acceptance. Form of warranty shall be as specified in Section 62.1 of the IRR of R.A. 9184, the Government Procurement Reform Act and its Implementing Rules and Regulations.

CONTRACTOR'S ELIGIBILITY: Requirements for Small-Value Procurement



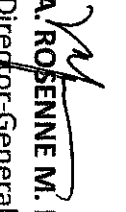
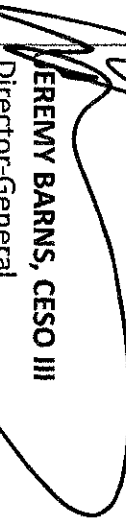
LIQUIDATED DAMAGES: When the contractor fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the contractor shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not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

PRE-TERMINATION CLAUSE:

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

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

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

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