



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9934909
Procuring Entity NATIONAL MUSEUM - MANILA METRO MANILA
Title Procurement of ICT Office Supplies for F.Y. 2023
Area of Delivery Metro Manila

Solicitation Number:	REQUEST FOR QUOTATION NO. BAC 2023 – 019	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	16
Category:	Information Technology	Date Published	13/07/2023
Approved Budget for the Contract:	PHP 216,110.00	Last Updated / Time	13/07/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	19/07/2023 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		

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 52.1.b (Shopping-Ordinary/Regular office Supplies and Equipment) of the 2016 Revised IRR of R.A. 9184 otherwise known as the "Government Procurement Reform Act".

Procurement of ICT Office Supplies for F.Y. 2023
ABC: PHP 216,110.00

Note: Please see attached Terms of Reference

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 July 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:

- (a) PhilGEPS Registration Number, and;
- (b) Mayor's /Business Permit

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:

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	12/07/2023

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PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Terms of Reference

"Procurement of ICT Office Supplies for FY 2023"

I. PURPOSE

Relative to the approved Project Procurement Management Plan 2023 (PPMP) of the National Museum of the Philippines, we respectfully request the approval of the attached Terms of References (TORs) of the following items to be procured through Public Bidding.

II. WARRANTY

One (1) year upon receipt of the ICT peripherals.

III. REPLACEMENT

Seven (7) days upon receipt of the ICT peripherals.

IV. DELIVERY DATE

Thirty (30) calendar days upon issuance of notice to proceed.

V. TECHNICAL SPECIFICATIONS

Unit	Item Description	Quantity
Cart	Ink Cart, Epson L3110, Ecotank 003 BK	58
Cart	Ink Cart, Epson L3110, Ecotank 003 M	67
Cart	Ink Cart, Epson L3110, Ecotank 003 C	67
Cart	Ink Cart, Epson L3110, Ecotank 003 Y	65
Cart	Ink Cart, Brother BTD60 BK	33
Cart	Ink Cart, Brother BT5000 C	24
Cart	Ink Cart, Brother BT5000 M	24
Cart	Ink Cart, Brother BT5000 Y	24
Cart	Ink Cart, HP Smart tank, HP GT53 Ink Bottle Black	6
Cart	Ink Cart, HP Smart tank, HP GT52 Ink Bottle Cyan	4
Cart	Ink Cart, HP Smart tank, HP GT52 Ink Bottle Magenta	4
Cart	Ink Cart, HP Smart tank, HP GT52 Ink Bottle Yellow	2
Cart	Laserjet Toner Cartridge (CB541A), HP 125A Cyan	2
Cart	Laserjet Toner Cartridge (CB543A), HP 125A Magenta	2
Cart	Laserjet Toner Cartridge (CB542A), HP 125A Yellow	2
Cart	Ink Cartridge Brother DCT-T420W-BTD60BK, (Black)	12
Cart	Ink Cartridge Brother DCT-T420W-BT6000Y, (Yellow)	6
Cart	Ink Cartridge Brother DCT-T420W-BT6000M, (Magenta)	6

Cart	Ink Cartridge Brother DCT-T420W-BT6000C (Cyan)	6
Cart	INK CART, CANON GI-790, BLACK	2
Unit / Piece	External Hard drive 2TB 3.0 USB	12
Unit / Piece	Flash drive 128Gb 3.0 USB	24
Unit / Piece	Keyboard, standard USB	9
Unit	Wireless keyboard	1
Piece	Flash Drive 32gb	6
Unit	High Gain Wireless Dual Band USB Wifi Adapter	3
Unit	HD Webcam ATLEK: REC.D: 1280x 720, LEN: HD, USB: 2.0	3
Set	Wireless keyboard and mouse	2


TERMS OF PAYMENT

100% Upon Completion of the Items.


LIQUIDATED DAMAGES

Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties/liquidated damages in the amount to 1/10 of 1% of the cost of the unperformed portion for every day of delay. Once the cumulative number of liquidated damages reaches 10% of the amount of the contract, NMP shall rescind the contract, without prejudice to other courses of action and remedies open to it.

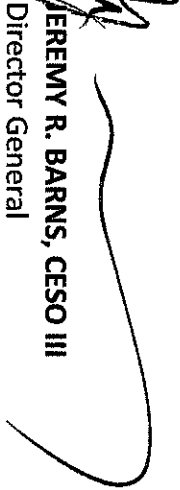
Prepared by:


RESTY D. MORANCIL
 Information Technology Officer I

Recommending approval:


JORELL M. LEGASPI
 Deputy Director – General Museum

Approved by:


JEREMY R. BARNS, CESO III
 Director General