Republic of the Philippines

Department of Trade and Industry

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2020-0171

REQUEST FOR QUOTATION (SHOPPING)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

PURCHASE OF THE FOLLOWING:

QTY	UNIT	REQUIREMENT		APPROVED BUDGET FOR THE CONTRACT (ABC)
10	PCS.	1TB 2.5 SOLID STATE DRIVE	:	PHP 5,000.00 per piece or PHP 50,000.00
4	PCS.	16GB DDR4 SODIMM MEMORY FOR LAPTOP	:	PHP 3,500.00 per piece or PHP 14,000.00
		TOTAL ABC		PHP 64,000.00

Deadline of Submission of Eligibility Documents and Financial Bid	:	07 December 2020, 5:00PM
Opening of Bids	:	10 December 2020, 2:00PM

Please see attached Request for Quotation (RFQ) Form for more details.

Conduct of *Opening of Bids* shall be held virtually thru Microsoft Teams or Zoom and shall be open to all prospective bidders. The BAC Secretariat may be reached through email at citembac@citem.com.ph for request of these links.

The *Notice of Award* shall only be issued to the lowest calculated bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

Eligibility Documents (1st Envelope / Compressed Folder

1. Mayor's Permit for the current year

Expired Mayor's Permit with Official Receipt of renewal application shall be accepted as alternate documentary document during community quarantine or similar restrictions declared, in accordance with GPPB Resolution 09-2020. However, a valid Business or Mayor's Permit must be submitted after award of contract but before payment.

2. Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)

PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

Financial Bid (2nd Envelope / Compressed Folder)

Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.

Bidders shall submit these documents, on the above stated date and time, either on the following:

- a. Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- b. As highly encouraged, submission to the BAC Secretariat through online at citembac@citem.com.ph. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password for the must be disclosed an hour before the date and time of the Opening of Bids indicated above.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or e-mail at citembac@citem.com.ph.

ATTY. ANNA GRACE I. MARPURI
Chairman, Bids and Awards Committee



CITEM.BAC.FR.009 REV 1

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph

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☑ Shopping with ABC of Php 50,001 and ab	REQUEST FOR QUOTATION oove	C of Php 50,001 and above
Company Name:Address:Contact No.:		Date: <u>02 December 2020</u> RFQ No.: <u>2020-0171</u>
PROCUREMENT OF THES FOLLOW 10 pcs. 1TB 2.5 SOLID STATE DRIVE 16GB DDR4 SODIMM MEMORY F • VAT INCLUSIVE • Delivery Date: 7-15 days up TOTAL APPROVED BUDGET FOR TOTAL	PHP 5,000.00 per pc. or PHP 50,000.00 FOR LAPTOP PHP 3,500.00 per pc. or PHP 14,000.00 pon receipts of approved Purchase Order THE CONTRACT: PHP 64,000.00	
Terms and Conditions: 1) Delivery period: working days upon accessed after receipt of in Supplier. 4) Any alterations, erasures or overwriting shall be processed documents, if any, must be submitted.	nvoice. Other terms of payment will be based on the C oe valid only if they are signed or initialed by the bidder o	r his/her authorized representative.
	of the above-mentioned article(s)/work(s) on the unit proconform with the terms and conditions of this requirement	rice/amount column above. I/We also
Date Submitted	Signature over printed name of the Authorized Cor Designation:	<u> </u>

Email: _____