

Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

REQUEST FOR QUOTATION (RFQ-2017-058)

1. The **SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (STII)**, through its Bids and Awards Committee (BAC), invites PhilGEPS registered suppliers/contractors to submit sealed quotations for the project **"Supply and delivery of four (4) pcs. Stool"** with Approved Budget for the Contract (ABC) in the amount of **Fifty Nine Thousand Nine Hundred Ninety Six Pesos (Php59,996.00)**:

Item No.	Qty.	Descriptions	Approved Budget for the Contract (ABC)
1	4 pcs.	Supply and delivery of Stool (Attached Image)	Php59,996.00
Approved Budget for the Contract (ABC)			Php59,996.00

2. Procurement will be conducted through Negotiated Procurement-Small Value Procurement (Sec. 53.9) as prescribed under Rule XVI – Alternative Methods of Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act".
3. Suppliers/contractors shall submit their sealed quotations on or before 01 December 2017, 10:00 A.M. at the STII – BAC Secretariat - Property Section, 2nd Flr. STII Bldg, DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City.
4. The STII reserves the right to waive any formality in the responses to the eligibility requirements and to this invitation. STII further reserves the right to reject any and all proposals, or declare a failure of bidding, or not award the contract, and makes no assurance that the contract shall be entered into as a result of this invitation without thereby incurring any liability in accordance with Republic Act (RA) No. 9184 and its Implementing Rules and Regulations.



Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

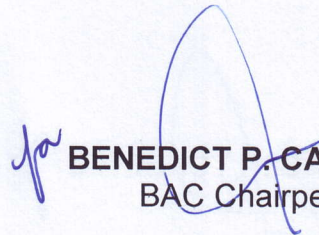
5. For further information, please refer to:

JONA M. BERNAL

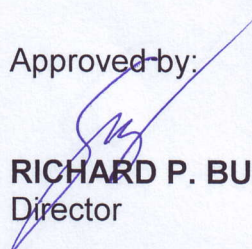
BAC Secretariat


Telephone No. 837-2192 to 93

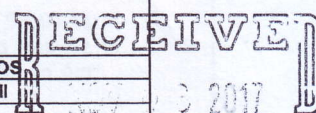
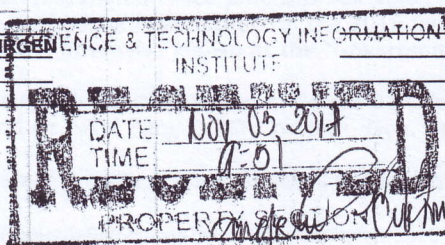
Telefax No. 837-2071 loc. 2145

 **BENEDICT P. CAGAANAN**
BAC Chairperson
11/29/17

Approved by:


RICHARD P. BURGOS
Director

		Republic of the Philippines SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE STII Building, DOST Complex, Bicutan, Taguig City		FR-FAD-PS No. 001 (rev.01 10/17/16)	
		PURCHASE REQUEST			
Entity Name: _____		Fund Cluster: _____		DOSTv GAA	
Office/Section: OD-DOSTv		PR No.: 17-10-0604 Responsibility Center Code: 19-000-0000-03-02		Date: October 30, 2017	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	Bathroom cleaner	1	300.00	300.00
	piece	Carpet stain remover	2	300.00	600.00
	pack	Rag	3	100.00	300.00
	piece	Plunger	1	100.00	100.00
	roll	Garbage bag	1	300.00	300.00
	bottle	Liquid hand soap	3	80.00	240.00
	pack	Toilet paper	1	200.00	200.00
	piece	Face mirror	1	800.00	800.00
	pack	Table napkin	2	80.00	160.00
	piece	Magic tape	3	150.00	450.00
	piece	Measuring tape	1	1,000.00	1,000.00
	can	Air freshener	2	250.00	500.00
	piece	USB hub	3	2,000.00	6,000.00
	piece	Uninterruptible Power Supply (UPS)	6	8,000.00	48,000.00
	Unit	LED ON-AIR Sign	4	5,000.00	20,000.00
	Pack	Milo	2	120.00	240.00
	piece	Storage box	1	500.00	500.00
	piece	Flat Steel Tape for Cleaning Clogged Sink	4	600.00	2,400.00
	pack	8-piece Rechargeable AA Battery 2700 mAh	2	1,500.00	3,000.00
	pack	4-piece Rechargeable AAA Battery 800 mAh	1	900.00	900.00
		4 port HDMI Splitter Distributor 1080P FHD 1 input 4 output (For recording)	1	1,500.00	1,500.00
	piece	Memory Card 64GB Ultra UHS-1 SDXC (class 10)	2	1,500.00	3,000.00
	piece	HDMI Cable 10 meters	1	1,000.00	1,000.00
	pack	Franela cloth	2	150.00	300.00
	piece	Ladder 10 feet foldable	1	10,000.00	10,000.00
	piece	Mop	1	500.00	500.00
	Unit	Fire Extinguisher, pure HCFC	2	5,000.00	10,000.00
	Unit	Fire Extinguisher, dry chemical	4	1200	4800
	piece	Studio stool	4	14,999	59996
		FLOURESCENT LIGHT 55W/KF32 True Match			
	piece	White (Studio Use)	16	8000	128000
		Sign-Pen; Blue, Liquid/gel ink, 0.5mm needle tip, with non-slip grip	20	46.4	928
	piece	Battery, dry cell, AA, 2 pieces per pack	15	19.19	287.85
	pack	Battery, dry cell, AAA, 2 pieces per pack	15	75	1,125.00
	unit	DTR Bundy Clock with time card	1	14999	14,999.00
	set	Cups and saucers set	1	4000	4,000.00
	set	Plates set	1	3000	3,000.00
	set	spoon and fork set	1	1500	1,500.00
	piece	serving tray	3	1000	3,000.00
	piece	Dish Rack Stainless steel	1	5000	5,000.00
	set	carpet	1	14999	14,999.00
	piece	table	2	5000	10,000.00
		Multifunction Aluminun Handle Sponge and Wiper			
	piece	Car Glass and Home Window Wiper Cleaner	2	1000	2,000.00
	piece	5M/ Female to 3.5mm plug audio cable cord	2	1500	3,000.00
		Camera tripod and Pand head for SLR DLSR Digital camera	1	8000	8,000.00
	unit	10 meters HDMI cable	2	3000	6,000.00
	unit	3-5 meters extension cord (6 gang)	3	2000	6,000.00
	unit	rechargeable flashlight	2	1500	3,000.00
		Digital Voice Recorder, memory: 4GB (expandable), 1 unit in individual box	4	6565.52	26,262.08
	pack	3-in-1 coffee	5	75	375.00
	pack	Biscuits	5	200	1,000.00
	piece	Cartolina white	5	30	150.00
	pack	milo	2	120	240.00
	set	Wireless Lavalier Microphone System (Lapel) (3 per set)	2	14999	29,998.00
					449,949.93
Requested by: _____ Signature: _____ Printed Name: MONA CARINA E. MONTEVIRGEN Designation: Supervising, SRS		Approved by: _____ Signature: _____ Printed Name: RICHARD P. BURGOS Designation: Director, DOST-STII			



BY: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5000331
Procuring Entity SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Title Supply and delivery of four (4) pcs stool
Area of Delivery Metro Manila

Solicitation Number:	RFQ-2017-0058	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 59,996.00	Document Request List	0
Delivery Period:			
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg., DOST Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372071 Ext.2145 lechar109@yahoo.com	Date Published	27-Nov-2017
		Last Updated / Time	25-Nov-2017 18:53 PM
		Closing Date / Time	01-Dec-2017 10:00 AM

Description

REQUEST FOR QUOTATION
(RFQ-2017-058)

1. The SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (STII), through its Bids and Awards Committee (BAC), invites PhilGEPS registered suppliers/contractors to submit sealed quotations for the project "Supply and delivery of four (4) pcs. stool" with Approved Budget for the Contract (ABC) in the amount of Fifty Nine Thousand Nine Hundred Ninety Six Pesos (Php59,996.00):

Item No. Qty. Descriptions

1 4 pcs. Stool
(Attached Technical Specifications)

Approved Budget for the Contract (ABC) Php59,996.00

2. Procurement will be conducted through Negotiated Procurement-Small Value Procurement (Sec. 53.9) as prescribed under Rule XVI - Alternative Methods of Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act".

3. Suppliers/contractors shall submit their sealed quotations on or before 01 December 2017, 10:00 A.M. at the STII - BAC Secretariat - Property Section, 2nd Flr. STII Bldg, DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City.

4. The STII reserves the right to waive any formality in the responses to the eligibility requirements and to this

STII further reserves the right to reject any and all proposals, or declare a failure of bidding, or not award contract, and makes no assurance that the contract shall be entered into as a result of this invitation without thereby incurring any liability in accordance with Republic Act (RA) No. 9184 and its Implementing Rules and Regulations.

5. For further information, please refer to:

JONA M. BERNAL
BAC Secretariat
Telephone No. 837-2192 to 93
Telefax No. 837-2071 loc. 2145

BENEDICT P. CAGAANAN
BAC Chairperson

Approved by:

RICHARD P. BURGOS
Director

Line Items						
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	
1	Stool	Stool	4	Piece	59,996.00	

Created by Ma. Rachel Diana S Mesias

Date Created 25-Nov-2017

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2017 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)