CITEM.BAC.TP.021 REV 1

## 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-2023-0009

## REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT)

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

## WASTEWATER ENZYME TREATMENT SERVICES FOR GOLDEN SHELL PAVILION

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

| Approved Budget for the Contract                                  | : PHP 92,000.00            |
|---|----------------------------|
| Deadline of Submission of Eligibility Documents and Financial Bid | : 18 January 2023, 05:00PM |
| Opening of Bids   | : 19 January 2023, 02:00PM |

Conduct of *Opening of Bids* shall be held virtually thru Zoom and shall be open to all prospective bidders. Link of the Opening of Bids may be requested through the BAC Secretariat at <a href="mailto:citembac@citem.com.ph">citembac@citem.com.ph</a>.

The *Notice of Award* shall only be issued to the lowest calculated and responsive 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 or for individuals, BIR Certificate of Registration

Expired Mayor's permit with Official Receipt of renewal application shall be accepted provided that the renewed permit shall be submitted before the award of the contract.

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.

- 3. Notarized Omnibus Sworn Statement
- 4. Notarized Special Power of Attorney, Notarized Secretary's Certificate or Board/Partnership Resolution for partnership, corporation, cooperative, sole proprietorships, or joint venture, whichever is applicable
- 5. Certification by a registered Chemist that all the bidder's chemicals are listed in PICCS

Financial Bid (2nd Envelope / Compressed Folder)

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

To encourage the sanctity of the bids, bidders must submit these documents separately, 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. Online submission to the BAC Secretariat through email at <a href="mailto:citembac@citem.com.ph">citembac@citem.com.ph</a>. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password must be disclosed an hour before the date and time of the Opening of Eligibility Documents, Financial Bid and Qualitative Evaluation Documents as indicated above. Failure to disclose the password during the opening of bids may result to non-responsiveness of the bid.

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 email at <a href="mailto:citembac@citem.com.ph">citembac@citem.com.ph</a>.

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



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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|  |   | RF   | QUEST FOR QUOTATION  |                          |                                |
|--|---|--|--|--------------------------|--------------------------------|
| -  |   | h ABC of Php 50,001 and abov<br>Property and Venue   |  |                          | above<br>                      |
| Address<br>Contact<br>Gentlem<br>request   | :<br>No.:<br>en:<br>Please qu                                   | he quotation be sealed, signed   |  | RFQ No.:                 |                                |
|  |   |  | ts and Financial Bid: 18 January 2023  | Time: <u>05:00PM</u>     |                                |
| Schedu   | ile of Ope  | ning of Bids: 19 January 2023  | Time: <u>02:00PM</u>   | Venue: <b>ZOOM</b>       |                                |
| QTY  | UNIT  | ARTICLE / WOF  | RK / DESCRIPTION / SPECIFICATION   | UNIT PRICE               | AMOUNT                         |
|  |   | APPROVED BUDGE  Period of Services: January to D Scope of Services:  1. Supply of enzyme powder Pavilion (GSP) of at least 3 2. Subject the enzyme-treat quarterly by third party lab 3. Supervise the proper dosin to have the quality of wast 4. Monitor the efficacy of enzyme 5. Submit certificate of month 6. Enzyme must be biodegrad composition should be li Substances (PICCS) publish | r for manual treatment of wastewater from Golden She kilos per month ed wastewater to microbiological tests to be conducte oratory authorized by relevant government agencies g of enzymes and extend technical advice for the treatmer ewater conform to standards yme treatment and make recommendations when necessarily treatment and the quarterly laboratory test result lable and must not harm the environment. All chemical in it sted in the Phil. Inventory of Chemicals and Chemical | d<br>ot<br>y<br>ss<br>al |                                |
| <ul><li>2) Bid prio</li><li>3) Payme</li><li>Supplier.</li><li>4) Any alt</li><li>5) Require</li></ul> | y period:<br>ce must be<br>ent will be<br>erations,<br>ed docum | working days upon acceptate Inclusive of Value Added Tax. processed after receipt of invoice assures or overwriting shall be valents, if any, must be submitted w  | ance of Purchase/Job Order.  ce. Other terms of payment will be based on the Con alid only if they are signed or initialed by the bidder or h ithin 3 Days after receipt of notice.  bids offer and waive any defects therein and accept bid   | is/her authorized re     | epresentative.  dvantageous to |
| Per your i   | request, I,   |  | he above-mentioned article(s)/work(s) on the unit price form with the terms and conditions of this requirement   |                          | bove. I/We also                |
|  | [   | Pate Submitted   | Signature over printed name of the Authorized Comp Designation: Telephone No(s).:  | any Representative       |                                |

Email: \_\_\_