

Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 5433138

Procuring Entity AGRICULTURAL TRAINING INSTITUTE

Title Supply and Delivery of Towel Set to be used during the NQCAA, CCMEA, CORNUCOPIA Field

Validation Activities on September 1-30, 2018

Area of Delivery Metro Manila

Solicitation Number:	PAD (CORN) FUND 2018- 06-155	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Bedclothes, Linens and Towels		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	23/06/2018
Contact Person:	Pamela G Mappala		
	Information Officer IV ATI Bldg., Elliptical Road, Diliman, Quezon City Metro Manila Philippines 1100 63-2-9298541 Ext.275 63-2-9209792 atico.property@yahoo.com	Last Updated / Time	22/06/2018 14:16 PM
		Closing Date / Time	27/06/2018 09:00 AM

Description

The Agricultural Training Institute (ATI) invites interested suppliers to submit quotation/proposals for the hereunder requirement:

Supply and Delivery of Towel Set to be used during the NQCAA, CCMEA, CORNUCOPIA Field Validation Activities on September 1-30, 2018

Budget for the Contract = PHP 100,000.00

For more details, please download the Request for Quotation (RFQ) Form at the PhilGEPS website or contact the ATI Supply Management Services through email atico.property @ yahoo.com.

INSTRUCTIONS:

- 1. Suppliers are required to read the instructions and fill all the blanks properly. Prospective suppliers are required to use the official RFQ Form in the accomplishing their bid proposals/quotations.
- 2. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bid.
- 3. Quotation/s must include all kinds of taxes for the item listed hereunder, including delivery charges.
- 4. Always indicate the brand name/model of the offered item(s) or product.

- 5. Price quotation(s) submitted shall be valid THIRTY (30) days from the deadline for submission of quotations.
- 6. Terms of Payment within Thirty (30) days from delivery of item/s.
- 7. Quotation(s)/ Proposal(s) shall be submitted to the ATI-BAC Secretariat, Supply Management Section, Basement, ATI Central Office, Elliptical Road, Diliman Quezon City.
- 8. Only sealed canvasses shall be accepted.
- 9. The bidder is required to affix his/her signature, across the flap of the sealed envelope.
- 10. DEADLINE FOR SUBMISSION OF SEALED BIDS: June 27, 2018 (Wednesday) at 9:00 a.m.
- 11. Validity of stocks: 30 days
- 12. Awarding shall be done by lot.

The ATI assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the quotation.

Note on how to download the RFQ Form at the PhilGEPS website.

- 1. Log in at the PhilGEPS website. Search for Bid Abstract Notice no. 5433138.
- 2. Click the "Order" link and the Order Basket page will be displayed. To proceed the ordering of the document in the Order Basket page, click the "Continue" button.
- 3. The system will display the Order Confirmation page and click the "Submit" button.
- 4. The Order Summary page will be displayed. To view or download the Associated Documents, click the Document Hyperlink under the Item column.
- 5. To return to the Bid Notice Abstract page, click the "Done" button

MILAGROS C. URBANO

BAC Chairperson

Other Information

For any inquiry, please contact Ms. Pamela G. Mappala, Head, ATI-BAC Secretariat & Chief, Supply Management Section, at tel. nos. 929-8541 to 49, local 260

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1		Towel Set (includes 2 pcs hand towel, 2 pcs Face Towel, 1 pc bath Towel)	100	Piece	100,000.00

Created by Pamela G Mappala

Date Created 20/06/2018

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