



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number	5337477
Procuring Entity	AGRICULTURAL TRAINING INSTITUTE
Title	Supply and Delivery of Training Supplies to be used during the conduct of Organizational Management for IRFE and JAECAAP on June 25-29, 2018
Area of Delivery	Metro Manila

Solicitation Number:	PAD (RBO) FUND 2018-04-119	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	09/05/2018
Approved Budget for the Contract:	PHP 80,425.50	Last Updated / Time	08/05/2018 08:01 AM
Delivery Period:	3 Day/s	Closing Date / Time	15/05/2018 09:00 AM
Client Agency:			
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		

Description

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

Supply and Delivery of Training Supplies to be used during the conduct of Organizational Management for IRFE and JAECAAP on June 25-29, 2018

Budget for the Contract = P 80,425.50

For more details, please see attached Request for Quotation.

INSTRUCTIONS:

- Suppliers are required to read the instructions and fill all the blanks properly. Prospective suppliers are required to use the official Quotation Form in the accomplishing their bid proposals/quotations.
- Any specifications other than those required/stated in this form shall not be considered in the evaluation of bid.
- Quotation/s must include all kinds of taxes for the item listed hereunder, including delivery charges.
- Always indicate the brand name/model of the offered item(s) or product.
- Price quotation(s) submitted shall be valid THIRTY (30) days from the deadline for submission of quotations.
- 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: MAY 15 (TUE.) at 9:00 a.m.
11. Validity of stocks: 30 days
12. Awarding shall be done by lot.

For details/specifications please see attached Request for Quotation Form.

Interested Suppliers may download and examine the attached Request for Quotation Form by clicking the figure opposite the Associated Components on this page.

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

Note:

Interested Suppliers must download the attached document. Here's the procedure on how to download the attached document.

1. To order the Associated Component of this bid notice, please click the "Order" link.
2. Upon clicking the Order link, 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. To confirm the order, 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	Office Supplies and Devices	Training Supplies	11	Package	80,425.50

Created by Pamela G Mappala

Date Created 07/05/2018

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