PROC.	FORM #	4-B/ Rev.00/10	0.08.10(NGAS Form	1)
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REQUEST FOR QUOTATION Sealed Bidding						
			PR No.	.: BDTP - 4	9380	
			Date:	06/22/202	22	
	10. 45.		R.F.Q.	No.: 202206-1	1539	
Gentler	mon:		Delivery	On or be	fore 30 June 2022	
Please q	uote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urgond, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently needed by th n, Ground Floor D	nis office. It is epartment of Trade	
NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE	
	1.0	UNIT	Provision of Services Hiring the Services of a Contractor for the Fabrication of the Store Framework and Refurbishing of Cashier Table for the Go Lokal! store in Ayala Malls Glorietta 2 SCOPE OF WORK 1. The contractor shall Dismantle, Fabricate, Refurbish, Supply, Install, and Haul specified materials/items and corresponding specifications as indicated in the attached TOR. 2. The contractor shall ensure the durability and quality of the items 3. The contractor shall install the items properly and in good condition (without damage, creases,			
Remark	KS .	All items sh	nould be treated as one lot. ABC is Php 200,000.			
Prepared by: ILEEN P. VISTA ADMIN OFFICER IV Very truly yours, MACCALIZATION MARY ANN D. YULAS SUPERVISING ADMIN.				ND. YULAS ING ADMIN.		
DTI SHOPPING COMMITTEE Department of Trade and Industry As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.						
	Date Submitted			14 14 14		
					er Printed Name	
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REQUEST FOR QUOTATION Sealed Bidding						
			PR No.	:	BDTP - 4	9380
		***************************************	Date:		06/22/202	22
			R.F.Q.	No.:	202206-1	1539
Gentler	man [.]		Delivery		On or bet	fore 30 June 2022
Please o	uote hereunder yed that the quotation	on be signed	ossible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.			
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE
			smudge, dirt, stains, and the like) on the schedule set by the BDTP. SPECIFICATIONS A. Dismantle the existing Store Framework B. Fabrication- Store Framework Description Floor Elevation Size: 5m x 2.5m Tiles Material: Apo Tiles Mimicri Size: 6 x 36 inches Gauge: 2mm Color: Amber Maple or Caster Block			
Remark	KS	All items sh	nould be treated as one lot. ABC is Php 200,000.			
Prepared by: ILEEN P. VISTA ADMIN OFFICER IV Very truly yours, MACCALIZUMIA MARY ANN D. YULAS SUPERVISING ADMIN.			nizagulas			
DTI SHOPPING COMMITTEE Department of Trade and Industry As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.						
	Date Submitted					er Printed Name
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PROC	FORM #	4-B/ Rev	00/10 08	10/NGAS	Form)



REQUEST FOR QUOTATION Sealed Bidding						
			PR No).:	BDTP - 4	9380
			Date:		06/22/202	22
			R.F.Q	No.:	202206-1	1539
0			Delivery		On or be	fore 30 June 2022
requeste	uote hereunder y d that the quotati stry, 361 Sen. Gil	on be signed J. Puyat Ave	ossible price(s) for the following item(s) which is/are urg I, sealed or stamped and submitted to the Supply Secti enue, Makati City, Metro Manila.	on, Gro	und Floor D	epartment of Trade
NO	QUANTITY	UNIT	ARTICLE	UNI.	T PRICE	TOTAL PRICE
			Qty. 1 lot Description			
			Basic Structure Plan A Size: 5m x 2.5m x 2.4m	e e		
	Aluminum Size: 3L x 2W x.250 inches					
			Qty. 1 lot			
			Description			
			Basic Structure Plan B Size: 5m x 2.5m x 2.4m			
			Aluminum Size: 2L x 2W inches			
Remarks All items should be treated as one lot. ABC is Php 200,000.						
Prepared by: Very truly yours, Mucau rayn ILEEN P. VISTA ADMIN OFFICER IV Very truly yours, MARY ANN D. YULAS SUPERVISING ADMIN			N D YULAS ING ADMIN.			
DTI SHOPPING COMMITTEE Department of Trade and Industry						
As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.						
	Date Submitted					er Printed Name
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REQUEST FOR QUOTATION Sealed Bidding						
			PR No.	: BDTP - 4	9380	
			Date:	06/22/20	22	
			R.F.Q.	No.: 202206-1	1539	
Gentler	man·		Delivery	On or be	fore 30 June 2022	
Please q	uote hereunder y	on be signed	ossible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently needed by th n, Ground Floor D	nis office. It is Department of Trade	
NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE	
			Qty. 1 lot Description			
			Electrical/Lighting Requirements for:			
	Opple track lights: 30 watts and at least 200 watts for computer desktop					
	Qty. 1 lot					
			C. Refurbishing- Cashier Counter			
			Description			
			Size: 0.60m x 0.50m x 0.60m White paint			
Remark	(S	All items sh	nould be treated as one lot. ABC is Php 200,000.			
ILEEN P. VISTA MAR			MARY ANI SUPERVIS	aizayula ND) YUJAS ING ADMIN.		
DTI SHOPPING COMMITTEE Department of Trade and Industry						
As per y	our request, I/We	have indica	ted the prices of the above mentioned articles on the Un	it Price and Total	Price columns.	
	Date Submitted			Signature ove	er Printed Name	
			POS	SITION:		
		****	4 / 5 CON	MPANY:		

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REQUEST FOR QUOTATION Sealed Bidding

PR No .: BDTP - 49380 Date: 06/22/2022 R.F.Q. No.: 202206-11539 Delivery On or before 30 June 2022

Gentleman:

Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila.

NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			Qty. 1 lot For other requirements, please refer to the same TOR.		
		***	*******************NOTHING FOLLOWS**********	***	
Remark	KS .	All items sl	hould be treated as one lot. ABC is Php 200,000.		
•	red by: JUEEN P. VIST			SUPERVIS	vours, N D. YULAS ING ADMIN. &
Depar	HOPPING COM tment of Trade ar rour request, I/We	d Industry	ated the prices of the above mentioned articles on the Un	0, ,	TOE!
	Date Submitted		PO:	Signature ove	er Printed Name
				MPANY:	

TERMS OF REFERENCE

PROJECT TITLE : Hiring the Services of a Contractor for the Fabrication of

the Store Framework and Refurbishing of Cashier Table

for the Go Lokal! store in Ayala Malls Glorietta 2

PROPONENT : Department of Trade and Industry – Bureau of Domestic

Trade Promotion

DURATION: June 30, 2022

PROJECT COST : Php 200,000.00

BUDGET SOURCE : 2022 Go Lokal Regular Funds

I. BACKGROUND

Common Room PH has been the store operator of the Go Lokal! Pop-up store in Glorietta 2 since 2018 promoting sustainable and artisanal products to the public. On March 23, 2022, Common Room PH wrote to DTI regarding their intent to turn over the Go Lokal Pop-up store to another store operator as the sales remain insufficient to cover the overhead costs. Moreover, Common Room wants to focus on the newly launched Go Lokal inline store At Ayala Malls by the Bay.

On April 25, 2022, Fiesta Ventures Corp. was designated as the new Go Lokal! store operator to take over the management of the Go Lokal! Pop-up store in Glorietta 2 from Popjunklove Enterprise effective July 1, 2022.

Fiesta Ventures Corp., the maker of Fiesta souvenir shirts and items, was incorporated in April 2003. It operates over thirty (30) retail outlets in major malls in key cities and provinces across the Philippines.

The BDTP and Fiesta Ventures Corp. deems it necessary to upgrade the overall design of the Go Lokal! Pop-up store in Glorietta 2 and create an atmosphere that will provide a unique customer experience, positively present Go Lokal! as a brand, and keep the retail design and visual merchandising aligned with the new business normal.

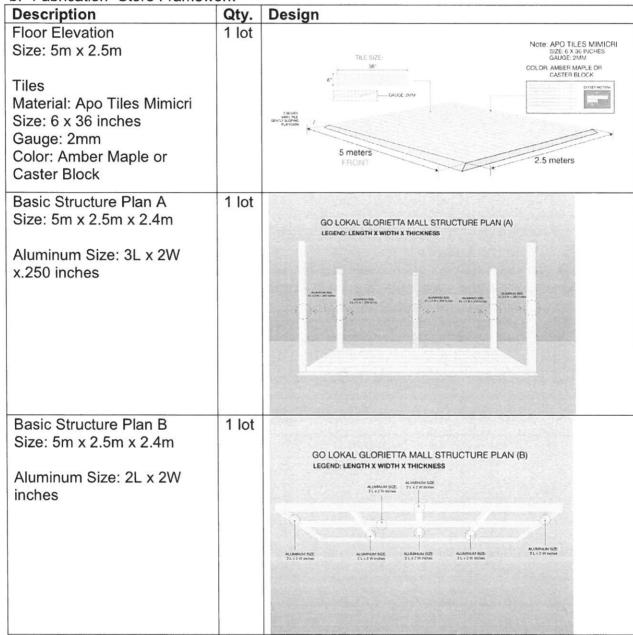
To implement the new store design which was approved by Ayala Malls on May 24, 2022, the BDTP needs to hire the services of a contractor that has the expertise to fabricate a new store framework structure and refurbish the existing cashier table that will be installed within the Go Lokal! Pop-up store in Ayala Malls Glorietta 2. For its part, Fiesta will fabricate the display shelves, racks, other fixtures and store signages.

II. OBJECTIVE

To improve and maintain the overall branding of the Go Lokal Pop-up store in Ayala Malls Glorietta 2.

III. SPECIFICATIONS

- a. Dismantle the existing Store Framework
- b. Fabrication- Store Framework



Electrical/Lighting Requirements for: **Opple track lights: 30 watts and at least 200 watts for computer desktop GO LOKAL GLORIETTA MALL ELECTRICAL PLAN

c. Refurbishing- Cashier Counter

Description	Qty.	Design
Size: 0.60m x 0.50m x 0.60m White paint	1 lot	

IV. SCOPE OF WORK

- 1. The contractor shall Dismantle, Fabricate, Refurbish, Supply, Install, and Haul specified materials/items and corresponding specifications listed above.
- 2. The contractor shall ensure the durability and quality of the items
- 3. The contractor shall install the items properly and in good condition (without damage, creases, smudge, dirt, stains, and the like) on **the schedule set by the BDTP.**

V. TIMETABLE OF ACTIVITIES

Activity	Timeline
Preparation and approval of the TOR and Memo to	2 nd to 3 rd week of June
Proceed	2022
Procurement of Services of a Contractor for the Fabrication of the Store Framework and Refurbishing of Cashier Table for the Go Lokal! store in Ayala Malls Glorietta 2 (compliance with government procurement and BAC requirements) Processing and Approval of RCAF Awarding and Signing of Work Order	4 th week of June 2022
Actual production and refurbishing of the platform and cashier table	End of June 2022
Installation of store fit-out	1st to 2nd week of July

2022

VI. TERMS OF PAYMENT

• Full payment 30 days after the conclusion of the event.

The contractor has the responsibility to dismantle the existing structure and transport to site at the "DTI Warehouse in Taguig City".

The contractor has the responsibility to fabricate, refurbish, transport, and install to site at the "Go Lokal Store, Ground Floor, Glorietta 2, Palm Drive, Glorietta, Ayala Avenue cor. Pasay Road, Ayala Center, Makati".

Prepared by:

Imee Lorraine Lopez Project Officer Approved by:

Marievic M. Bonoan

Mayrea Mr Horson

Director