



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9493645
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF OFFICE EQUIPMENT AND SUPPLIES (2nd Posting)
Area of Delivery

Solicitation Number:	NP-SVP-2023-02050 (2nd Posting)	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	18/02/2023
Approved Budget for the Contract:	PHP 85,853.59	Last Updated / Time	17/02/2023 11:29 AM
Delivery Period:		Closing Date / Time	21/02/2023 10:00 AM
Client Agency:			
Contact Person:	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 taromanes@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

LOT 1

1,000 pieces of Storage Box with Lid for Legal Size documents
 - Color: Brown Kraft
 - With Lid

LOT 2

1 piece of Acrylic Glass Board
 - Material: Frosted Acrylic Glass
 - Other Features: Wall Mount; To be used as White Board

LOT 3

1 unit Self-Inking Stamp
 - Four band date and 12-year band
 - With Locking Mechanism
 - With removable and refillable ink pad, double color (color of date should be red and the rest should be black and or blue)

- Other Features: Customizable - Design should be same as the attached picture

Approved Budget for the Contract: PhP85,853.59

Terms of Payment: Government Terms / Procedure

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Other Information

The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

1. Current Mayor's/Business Permit
2. PhilGEPS Number/Certificate of PhilGEPS Registration
3. Duly Notarized Omnibus Sworn Statement

Created by TERESITA A. ROMANES

Date Created 17/02/2023

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