



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9518514  
**Procuring Entity** DEPARTMENT OF TOURISM - NCR  
**Title** SUPPLY AND DELIVERY OF TOKENS – WOODEN LEIS FOR THE ARRIVAL OF CRUISE CALLS IN MANILA FOR THE 1ST QUARTER OF 2023  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	NCR-2023-02-011	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	28/02/2023
<b>Approved Budget for the Contract:</b>	PHP 525,000.00	<b>Last Updated / Time</b>	27/02/2023 15:19 PM
<b>Delivery Period:</b>	1 Day/s	<b>Closing Date / Time</b>	06/03/2023 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Lawrence Jacosalem Alcantara Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph		

#### Description

##### TECHNICAL SPECIFICATIONS

TOKENS - WOODEN LEIS Item Description Material: wood beads and wax cord Color: Assorted Size: 40" to 42" inches in circumference Others: - Wax cord should be 1.5 in thickness with different sized and shapes of multi-colored wooden beads - Cord around the neck with no beads should not be more than 15 to 18 inches lengthy - Wood beads must be placed not more than 1 1/2 to 2 inches away from each other

Unit Cost Php 50.00/pc x 10,000pcs = 500,000.00 With (5%) Based on market profile, cruise passenger range from middle managers to VIPs. tokens will be distributed to arriving cruise passengers

##### REQUIREMENTS FOR SUPPLIERS ·

- General Merchandise store legally operating in the Philippines and address is located within Metro Manila
- Delivery date is on March 25, 2023
- Delivery Place at DOT National Capital Region Office NEW DOT Bldg. Second Floor, 351 Sen, Gil Puyat Avenue, Makati City
- The Supplier must be willing to provide services on a send bill arrangement
- Payment shall be made upon completion of the delivery and certification from the Project Officer
- Rate should include applicable taxes and delivery fee

APPROVED BUDGET FOR THE CONTRACT PHP 525,000.00 PESOS: FIVE HUNDRED TWENTY-FIVE THOUSAND inclusive of taxes and is subject to appropriate government taxes.

##### Documentary Requirements to be submitted:

1. Valid Mayor's/Business Permit
2. Platinum Membership PHILGEPS Certificate
3. Omnibus Sworn Statement
4. Willing to engage in a send-bill arrangement
5. Income/Business Tax return

Note: Supplier must submit sample of wooden leis for evaluation and approval together with the documentary requirements.

Contact Persons:

MS. MAY RAMOS mmramos@tourism.gov.ph  
JASMINE CASTRO 0915-6873326

**Other Information**

Please quote your lowest price for the above requirements and submit your quotation along with documentary requirements VIA PERSONAL SERVICE AND/ OR COURIER in three (3) original sets IN A SEALED ENVELOPE to this office address: DOT NCR BAC SECRETARIAT Mr. Lawrence J. Alcantara – Head, NCR BAC Secretariat 2nd Floor, DOT Building, 351 Sen. Gil Puyat Avenue, Makati City

Note: Deadline of submission is on March 06, 2023 @ 8:00 am

**Created by** Lawrence Jacosalem Alcantara

**Date Created** 27/02/2023

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