



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9770428
Procuring Entity DEPARTMENT OF TOURISM - NCR
Title PRINTING SERVICES FOR DOT NCR'S PARTICIPATION TO MEGAWORLD'S "TARA, PASYAL NA!"
Area of Delivery Metro Manila

Solicitation Number:	NCR--2023-05-024	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 - General Support Services	Document Request List	0
Category:	Printing Services	Date Published	20/05/2023
Approved Budget for the Contract:	PHP 54,000.00	Last Updated / Time	19/05/2023 10:55 AM
Delivery Period:	2 Day/s	Closing Date / Time	23/05/2023 08:00 AM
Client Agency:			
Contact Person:	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

ONE (1) LOT PRINTING SERVICES

OBJECTIVE:

The DOT-NCR Regional Office is in need of a Printing Service for the regional office's participation to Megaworld's 'Tara, Pasyal Na!' slated on May 26 – 31, 2023 at Eastwood City, June 8 – 14, 2023 at Mckinley Hill, and July 13 – 16, 2023 at Newport Mall.

REQUIREMENTS/TECHNICAL SPECIFICATIONS

Tension Fabric Backdrop

- Includes Tension Fabric Backdrop Mechanism with size of 6" x 7.5"
- Includes printed fabric for the tension backdrop mechanism
- 1 side printed, full colored
- 2 Units with separate and different prints
- 1 Unit/Set at 27,000 x 2 Units = Php 54,000.00
- Must be collapsible and reusable
- With Bag or Packaging for easy storage
- Can be straight or curved

Note: Supplier must be willing to engage in a send-bill arrangement

Delivery date:

1st Unit – On or before May 25, 2023

2nd Unit – On or before June 5, 2023

Delivery place:

Department of Tourism – National Capital Region

2/F DOT Bldg, 351 Sen. Gil Puyat Street

1200 Makati City

Tel. No. (02) 8459-5200 to 5230 local 212/223

Documentary Requirements to be Submitted:

Valid Mayor's/Business Permit

PhilGEPS Registration Number

Omnibus Sworn Statement

Approved Budget: Php 54,000.00

PESOS : FIFTY FOUR THOUSAND

*inclusive of all government taxes and other fees

CONTACT PERSON/S:

Ms. Collins Karla E. Telmo – 09559030026

Ms. Jenny Anne Paul D. Gatus - 09270087344

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 May 23, 2023 at

8:00 am

Created by Lawrence Jacosalem Alcantara

Date Created 19/05/2023

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