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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10146760
Procuring Entity DEPARTMENT OF TOURISM - NCR
Title SUPPLY AND DELIVERY OF CLOTH LEIS for AIRPORT RECEPTION AND ASSISTANCE FOR FIBA BASKETBALL WORLD CUP 202
Area of Delivery Metro Manila

Solicitation Number:	NCR-2023-09-059	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:	General Merchandise	Date Published	20/09/2023
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	19/09/2023 15:52 PM
Delivery Period:	1 Day/s	Closing Date / Time	25/09/2023 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

I. OBJECTIVES:

The DOT-NCR Regional Office will be procuring Cloth Leis for the rest of the FIBA World Cup 2023 with expected arrivals of more or less than 300 delegates and for other VIP arrivals requested by various stockholders of the Department of Tourism to showcase our Filipino Hospitality.

II. TECHNICAL SPECIFICATIONS /DELIVERABLES:

A. CLOTH LEIS Php 250.00/pc x 800 = Php 200,000.00

- Authentic Welcome Lei
- Batik imported fabric but locally made in Davao
- with Gong DESIGN AS FIND HEREUNDER:

DELIVERY DATE:

On or before September 28, 2023

DELIVERY PLACE: Department of Tourism - Tourism Frontline Service Unit 4th Floor, NAIA Terminal 1, Pasay City

MINIMUM REQUIREMENTS FOR SUPPLIERS

- A. A Metro Manila based enterprise that offers and will be able to deliver the above-stated specifications;
- B. Supplier must submit sample of cloth leis prior to delivery;
- C. Willing to provide services on send-bill arrangement.

Approved Budget For the Contract (ABC) : Php 200,000.00 PESOS : TWO HUNDRED THOUSAND ONLY

* inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges net

TERMS OF PAYMENT 100% billing after delivery of services via send bill arrangement and certification from the project officer of goods and services rendered.

Documentary Requirements to be submitted:

1. Valid Mayor's/Business Permit
2. PHILGEPs Registration
3. Duly notarized Omnibus Sworn Statement

Contact Person:

MS. MAY MENDOZA-RAMOS - mmramos@tourism.gov.ph.

MS. JASMINE S. CASTRO - dotncr.frontlineservices@tourism.gov.ph

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 September 25, 2023 @ 8:00 am

Created by Lawrence Jacosalem Alcantara

Date Created 19/09/2023

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