

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 10322578

Procuring Entity DEPARTMENT OF TOURISM - NCR

Title SUPPLY AND DELIVERY OF TOKENS/GIVEAWAYS for NORTH LUZON TRAVEL EXPO 2024

Area of Delivery Metro Manila

Solicitation Number:	NCR-2023-11-068	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Corporate Giveaways		
Approved Budget for the Contract:	PHP 70,000.00	Document Request List	0
Delivery Period:	2 Day/s	Bocament Request 21st	9
Client Agency:			
		Date Published	16/11/2023
Contact Person:	Lawrence Jacosalem Alcantara		
	Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila	Last Updated / Time	15/11/2023 13:55 PM
	Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Closing Date / Time	20/11/2023 08:00 AM

### Description

#### I. OBJECTIVES:

The DOT NCR will be participating in the North Luzon Travel Expo 2023 on November 24 – 28, 2023 at Baguio City. The DOT NCR thru PMDU will be procuring prizes for attendees and participants of the aforementioned event.

#### II. TECHNICAL SPECIFICATIONS / DELIVERABLES:

### A. DELIVERY DATE:

50% of Items – On or before November 23, 2023 50% of Items – On or before November 30, 2022

B. 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

C. BAMBOO PEN

Quantity: 1,000 pieces Price per piece: Php 25.00

Size: Standard

Added print: Colored print, 1 side "DOT – National Capital Region" text print,

DESIGN AS SHOWN HEREUNDER:

D. CANVASS BAG Size: 12 x 16 x 4 inches

Quantity: 300 pieces Price per piece: Php 150.00

Added print: 1 or full color print, 1 side (logo size: Max 9" x 9")

DESIGN AS SHOWN HEREUNDER:

# MINIMUM REQUIREMENTS FOR SUPPLIERS

- A. A Metro Manila based enterprise that offers and will be able to deliver the above-stated specifications;
- B. Items must be approved by the Project Officers prior to delivery;
- C. Willing to provide services on send-bill arrangement.

Approved Budget For the Contract (ABC): PhP 70,000..00 PESOS: SEVENTY THOUSAND ONLY

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

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. JENNY ANNE PAUL D. GATUS jdgatus@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 November 20, 2023 at 8:00am

Created by Lawrence Jacosalem Alcantara

**Date Created** 15/11/2023

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