



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11198897
Procuring Entity DEPARTMENT OF TOURISM - NCR
Title FABRICATION, SUPPLY AND DELIVERY OF CUSTOMIZED DEPARTMENT OF TOURISM – NATIONAL CAPITAL REGION TRAINING CERTIFICATES
Area of Delivery Metro Manila

Solicitation Number:	NCR-2024-08-043	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:	Printing Services	Date Published	30/08/2024
Approved Budget for the Contract:	PHP 140,000.00	Last Updated / Time	29/08/2024 16:33 PM
Delivery Period:	1 Day/s	Closing Date / Time	06/09/2024 08:00 AM
Client Agency:			
Contact Person:	Lawrence Jacosalem Alcantara Supply Officer 7840 Makati Avenue, Brgy. Poblacion Makati City Metro Manila Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph		

Description

I. BRIEF BACKGROUND:

The Department of Tourism-National Capital Region (DOT-NCR) envisions the region to be the premier tourist destination for foreign and domestic travelers visiting the country. With continuous promotions and marketing of tourist attractions, and tourism infrastructure development, DOT-NCR, under its Tourism Development Division-Industry Manpower Development Unit, continuously upsills the tourism frontline services through its human capital development programs.

II. OBJECTIVES:

To be awarded and given to the graduates/beneficiaries of DOT-NCR Training Programs who have successfully completed the seminar and trainings.

III. SPECIFICATIONS / DELIVERABLES

Delivery Term : 15-20 working days upon receipt/signing of PO
 Place of Delivery : Department of Tourism – National Capital Region (Beside Abraham Manila)7840 Makati Ave., Poblacion, Makati City

I. DESCRIPTION :

DEPARTMENT OF TOURISM – NATIONAL CAPITAL REGION TRAINING CERTIFICATES

Paper Size: A4 Size

Paper Color: Cream

Grammage: 120 gsm

Border Line Design: Gold Foil Stamping Embossed

Department of Tourism Logo: Gold Stamping (1" Diameter, Gold Foil Stamping Embossed) Metro Manila, It All Starts Here Logo: Printed in Full Color and High Resolution

A. With Filipino Brand of Service Excellence Logo and Tourism Industry Skills Logo (4,000 pcs)

B. Without Filipino Brand of Service Excellence Logo and Tourism Industry Skills (1,000 pcs)

II. SUPPLIER REQUIREMENTS:

Rates include all applicable taxes and delivery fee

Must be willing to provide services on a send-bill arrangement/ government procedure

Qualified Bidders will be required to submit actual sample for evaluation and approval prior to mass production and delivery

Non-submission of sample shall be ground for disqualification of bid

LEGAL/TECHNICAL/DOCUMENTARY REQUIREMENTS

1. Mayor's Business Permit

2. PHILGEPS Membership

3. Omnibus Sworn Statement.

Approved Budget for the Contract (ABC):

Php 140,00.00

Pesos : One Hundred Forty Thousand Only

* inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges net upon completion of the project and delivery of all requirements as agreed upon.

Government procedure and subject to appropriate government taxes

Contact Persons:

Mr. MARK RYAN J. ISIDRO - mjsidro@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

7840 Makati Avenue, Poblacion, Makati City

Note: Deadline of submission is on September 06, 2024 at 8:00am

Created by Lawrence Jacosalem Alcantara

Date Created 29/08/2024

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