



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7754542  
**Procuring Entity** DEPARTMENT OF TOURISM - REGION IV  
**Title** PROMOTIONAL MATERIALS FOR GREEN CORRIDOR INTIATIVE PROGRAM (2nd Posting)  
**Area of Delivery** Laguna

<b>Solicitation Number:</b>	DOT IV-A-06-2021-038	<b>Status</b>	<b>Active</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>	3
<b>Category:</b>	Corporate Giveaways	<b>Date Published</b>	09/06/2021
<b>Approved Budget for the Contract:</b>	PHP 300,000.00	<b>Last Updated / Time</b>	09/06/2021 00:00 AM
<b>Delivery Period:</b>	1 Day/s	<b>Closing Date / Time</b>	14/06/2021 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhera Javier San Valentin Administrative Officer IV Brgy. Halang, National Highway Calamba City Laguna Philippines 4027 63-49-5080761 63-49-5080741 dot.calabarzon@gmail.com		

#### Description

T-SHIRT  
TYPE OF CLOTHING- DRY FIT

SIZE:  
EXTRA SMALL- 100 PCS.  
SMALL- 100 PCS.  
MEDIUM- 200 PCS.  
LARGE- 200 PCS.  
EXTRA LARGE- 200 PCS.  
XXL - 100 PCS.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Tshirt	as indicated in the main document	900	Piece	300,000.00

#### Other Information

- \* The winning bid shall be based on the proposal with the most advantageous package cost, provided that it has met all the financial and technical requirements
- \* The winning bidder must be willing to wait at least 30 working days for government payment facilitation process

**INSTRUCTION TO BIDDERS:**

1. All quotation must be submitted hand carry or courier service to DOT Region IV-A, G/F Dencris Business Center Building, National Highway, Brgy. Halang, Calamba City, Laguna.
2. Proposed bid should be sealed, addressed to BAC Secretariat and indicate the SOLICITATION NUMBER
3. The BAC Secretariat will not ACCEPT proposals/quotations that will be sent through e-mail.

**CHECKLIST OF TECHNICAL & ELIGIBILITY and  
FINANCIAL REQUIREMENT FOR BIDDERS  
(GOODS SERVICES):**

1. Mayor's Permit/ Business Permit
2. Philgep's Registration Number
3. Omnibus Sworn Statement

NOTE: Kindly prepare other Bidding Documents, it might be requested by the BAC Committee.

**Created by** Jhera Javier San Valentin

**Date Created** 08/06/2021

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