



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9411102
Procuring Entity DEPARTMENT OF TOURISM - NCR
Title PRINTING, PRODUCTION, SUPPLY AND DELIVERY OF CALLING CARD FOR DOT NCR TOURISM DEVELOPMENT DIVISION (TDD) PERSONNEL
Area of Delivery Metro Manila

Solicitation Number:	NCR-2023-01-006	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:	General Merchandise		
Approved Budget for the Contract:	PHP 72,900.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	18/01/2023
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	Last Updated / Time	17/01/2023 16:58 PM
		Closing Date / Time	23/01/2023 08:00 AM

Description

I. BRIEF BACKGROUND AND OBJECTIVES

In view of the continuous and several activities of Tourism Development Planning, Research, and Information Management Unit (TDPRI MU) such as planning, tourism statistics data gathering, technical assistance to stakeholders, and convergence programs, the TDD would like to request (2) units of laptop and issuance of calling cards

For the official use of DOT-NCR Tourism Development Division personnel

II. TECHNICAL SPECIFICATIONS

CALLING CARD

UNIT : Box

- Size: 2" x 3.5" (H x W)
 - Paper: White; Matte finish
 - Material: C2s #220
 - Font styles: Front – Nunito Light and Lexend Deca; Back – Open Sauce and Nunito Light
 - Font Color: Embossed Gold Foil
 - Design: Per attached layout/design (1 layout per box)
 - Process: Offset printing; Engraved print (Name and DOT-NCR Logo)
 - Gold stamping – DOT Logo and name full color back-to-back print
- QUANTITY : 100 pcs per box X 45 box @ PhP 1,620
= PhP 72,900.00
Please see attached lay-out

III. REQUIREMENTS FOR SUPPLIERS

- 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. No mass production unless approved by the Project Officer.
- Delivery Term : 15-20 working days upon receipt/signing of PO
- Place of Delivery: New DOT Bldg,, 351 Sen. Gil Puyat Avneue, Makati City

APPROVED BUDGET FOR THE CONTRACT (ABC)
PESOS: SEVENTY TWO THOUSAND NINE HUNDRED (Php72,900.00)
(inclusive of VAT / applicable government taxes)

DOCUMENTARY REQUIREMENTS TO BE SUBMITTED:

1. Current Mayor's/Business Permit
2. PhilGEPS Registration Number
3. Original and and/or Certified True Copy of Duly Notarized Omnibus Sworn Statement

CONTACT PERSON:

Bidders: DOT-NCR BAC dotncr.bac@tourism.gov.ph

Copy furnish:

BAC Secretariat

Ernesto S. Teston – 09178791718

esteston@tourism.gov.ph

Precious Yvette S. San Miguel – 09270470985

pssanmiguel@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) sets – 1 original copy 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 January 23, 2023 at 8:00 am

Created by Lawrence Jacosalem Alcantara

Date Created 17/01/2023

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