



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9574170  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** PROCUREMENT OF SIZE A-4, 70 GSM. MIMEOGRAPHING PAPER  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2023-03-001	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b>	PHP 72,500.00	<b>Document Request List</b>	2
<b>Delivery Period:</b>	10 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	16/03/2023
<b>Contact Person:</b>	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph	<b>Last Updated / Time</b>	16/03/2023 00:00 AM
		<b>Closing Date / Time</b>	21/03/2023 15:00 PM

#### Description

##### TECHNICAL SPECIFICATION

1) 500 Reams - Mimeographing Paper, Whitewove, Size A-4, 70gsm.

Approved Budget for the Contract (ABC): PhP72,500.00

Terms of Payment: Government Procedure

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#### Other Information

The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

1. Current Mayor's/Business Permit
2. PhilGEPS Number/Certificate of PhilGEPS Registration
3. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation together with the required valid documents via email not later than March 21, 2023 (3:00pm)

**Created by** FELICISIMO EVANGELISTA MAXIMO

**Date Created** 15/03/2023

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