Republic of the Philippines Department of Trade and Industry CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2020-0097

REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

PRINTING OF 300 SETS OF 2019 DTI/TIPG ANNUAL REPORT

(Please see attached Specifications Form for more details.)

Approved Budget	:	PHP 150,000.00
Deadline of Submission of Eligibility Documents and Financial Bid	:	24 August 2020, Monday, 05:00PM
Opening of Bid	:	25 August 2020, Tuesday, 02:00PM

The Notice of Award shall only be issued to the lowest calculated bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

Eligibility Documents (1st Envelope / Compressed Folder)

- 1. Mayor's Permit for the current year or for individuals, BIR Certificate of Registration
- 2. Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)

PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

- 3. Notarized Omnibus Sworn Statement
- 4. Notarized Special Power of Attorney, Notarized Secretary's Certificate or Board/Partnership Resolution for partnership, corporation, cooperative, or joint venture, whichever is applicable

Financial Bid (2nd Envelope / Compressed Folder)

• Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.

Bidders are encouraged to submit these documents to the BAC Secretariat online at <u>citembac@citem.com.ph</u> or at CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City on the above stated date and time. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password must be disclosed an hour before the date and time of the Opening of Bids indicated above.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or email at <u>citembac@citem.com.ph</u>.



ATTY. ANNA GRACE I. MARPURI Chairman, Bids and Awards Committee





REQUEST FOR QUOTATION Shopping with ABC of Php 50,001 and above Lease of Real Property and Venue Others :								
Company Nar Address: Contact No.:	me:		- -	Date: RFQ No:	13-Aug-20 2020-0097			
	at the quota	er your lowest possible price(s) for the follo on be sealed, signed and stamped in an env n.						
Schedule of	Opening	Bids: 25 August 2020 Time:	2:00PM Venue	: Microsoft Tear	ms / Zoom			
QUANTITY	UNIT	ARTICLE / WORK / DESCRIPTIO	ON / SPECIFICATION	UNIT PRICE	AMOUNT			
300	sets	PRINTING OF DTI/TIPG 2019	ANNUAL REPORT					
		Specification:						
		Size : 8 1/2" x 11 1/2"- folded						
		17" x 11 1/2" - spread						
		Stock : Cover - Matt Plus 250 gsr	m with matt lamination					
		Inside - Matt Plus 115 gs	m					
		Color : Full Color						
		Process : Litho Offset						
		No. of pages: a) 96 pages including co		↓				
		b) 100 pages including c c) 104 pages including c						
		Others : CTP process	over	ł ł				
		Delivery : 5 working days upon appr	roval of digital proof					
		Approved Budget for the Contract : I	Php 150,000.00					
		Deadline of Submission of Eligibility s on or before 24 August 2020, 5:00	and Financial Documents					
Terms and Con	ditions:	_ working days upon acceptance of Purchase/J						

2.) Bid price must be Inclusive of Value Added Tax.

3.) Payment will be processed after receipt of invoice. Other terms of payment will be based on the Contract agreed by the Purchaser and Supplier.

4.) Any alterations, erasures or overwritings shall be valid only if they are signed or initialed by the bidder or his/her authorized representative.

5.) Required documents, if any, must be submitted within 3 Days after receipt of notice.

The CITEM-BAC reserves the right to reject any or all bids offer and waive any defects therein and accept bid/s it may consider advantageous to the government.



ATTY. ANNA GRACE I. MARPURI BAC Chairman

Per your request, I/We have indicated the prices of the above mentioned article(s)/work(s) on the unit price/amount column above. I/We also certify that we have read, understood and shall conform with the terms and conditions of this requirement.

Date Submitted

Signature over printed name of the Authorized Company Representative

Designation: Telephone no.(s)

CITEM.VDD.FR.003

SPECIFICATION FORM

VISUAL DESIGN DIVISION

PROJECT: _____



COLLATERAL:		
DATE:		
SPECIFICATION:		
SIZE:		
STOCK:		
COLOR:		
PROCESS:		
NO. OF PAGES:		
BINDING:		
OTHERS:		
QUANTITY:		
PENALTY:	 	
REMARKS:		

Prepared by:

DINDO A. HABELITO

Recommending Approval by:

MARLON V. DEDAL Creative Arts Specialist III Approved by:

ARTI RO CRUZ DIMAANO

Department Manager, CCSD