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-2023-0169

NOTICE TO CONDUCT PROCUREMENT OF GOODS AND SERVICES, INFRASTRUCTURE PROJECTS, AND CONSULTING SERVICES TO BE PROCURED AND PERFORMED OVERSEAS

Pursuant to GPPB-Resolution No. 28-2017 dated 31 July 2017, the Center for International Trade Expositions and Missions (CITEM), through its Bids and Awards Committee (BAC), hereby issues this Notice for:

SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN MAISON ET OBJET 2024

(Please see attached Request for Quotation Form for more details.)

Approved Budget of the Contract: PHP 3,782,561.20 or EUR 62,009.20

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. 8312201 local 309/218 or fax no. 834-0177/8331284 or e-mail at citembac@citem.com.ph.

ATTY. ANNA GRACE I. MARPURI

Chairman, CITEM-BAC



CITEM.BAC.FR.009 REV 1



Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph

REQUEST FOR QUOTATION (OVERSEAS PROCUREMENT)

				Date: 23 November 2023		
Compai	ny Name	×		RFQ No.:	2023-0169	
Address	s:					
Contact	: No.:					
Gentlem reque:	Please	quote hereunder your lowest possible price(s) for the following article(s), the quotation be sealed, signed and stamped in an envelope OR compres	-			
Deadli	ine of Su	bmission of Quotations: 28 November 2023		Time: 1	2:00PM	
Sched	ule of Op	pening of Bids: 28 November 2023	Time: <u>02:00PM</u>	Venue: 2	<u>200M</u>	
QTY	UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT F	RICE	AMOUNT	
162	sqm	SPACE RENTAL FOR THE PHILIPPI PARTICIPATION IN MAISON ET OBJ 2024				
		APPROVED BUDGET FOR THE CONTRACT: PHP 3,782,561.20 or EUR 62,009.20 Inclusions: Compulsory exhibition package Open on four (4) aisles from 100 to 200 m2 Zone Front Line				
1) The a 2) Paym 3) Any a The CITE	ent will Iteration	oted prices must be inclusive of all costs and applicable taxes. Prices shall be processed after receipt of invoice. Other terms of payment will be basens, erasures or overwriting shall be valid only if they are signed or initialed reserves the right to reject any or all bids offer and waive any defects ther	ed on the Contract agre by the bidder or his/h	eed by CITEM an er authorized re	nd Supplier. presentative.	
			А	TTY. ANNA GRA	ACE I. MARPU	
Per you	r reques	and Awards Committee: t, I/we have indicated the prices of the above-mentioned article(s)/work(lave read, understood, and shall conform with the terms and conditions or		nount column ab	oove. I/We als	
		Date Submitted Signature over printed name of the Designation:	Authorized Company	Representative		

Telephone No(s).:

Email: ___