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-2023-0017

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:

OBLIGATORY MEDIA PACKAGE FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2023 (AS PART OF THE MANDATORY FEES OF SPACE RENTAL)

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

Approved Budget of the Contract: PHP 1,418,400.00

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





CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City
Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph



REQUEST FOR QUOTATION (OVERSEAS PROCUREMENT)

				Date:	17 January 2023
Company Name:				RFQ No.	: 2023-0017
Gentlem	-		ible enice/e) for the efollowing outine (e) (h:-h	d hthia affica 14 ia
reque			ible price(s) for the following article(s)/work(s) w nd stamped in an envelope OR compressed folder		
		bmission of Quotations: 20 January		Time: 12:00PM	1
Schedule of Opening of Bids: 20 January 2023			Time: <u>02:00PM</u>	Venue: ZOOM	
QTY	UNIT	ARTICLE / WORK /	DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
1	Lot	OBLIGATORY ME	DIA PACKAGE FOR THE		
		PHILIPPINE PARTICIPATION IN			
		AMB			
		(AS PART OF THE MAN	DATORY FEES OF SPACE RENTAL)		
			GET FOR THE CONTRACT: 1,418,400.00		
		No. of Company: 24 Compa	anies		
1) The a 2) Paym 3) Any a The CITE	ent will I Iteration	oted prices must be inclusive of all of be processed after receipt of invoice as, erasures or overwriting shall be we reserves the right to reject any or all	costs and applicable taxes. Prices shall be quoted e. Other terms of payment will be based on the C valid only if they are signed or initialed by the bid Il bids offer and waive any defects therein and ac	Contract agreed by CITEN der or his/her authorize cept bid/s it may conside	of and Supplier. Indicate the desired representative. Indicate the desired representative and supplier. I
					GRACE MARPURI AC Chairman
Per your	reques		the above-mentioned article(s)/work(s) on the unform with the terms and conditions of this requi		nn above. I/We also
		Date Submitted	Signature over printed name of the Authorize Designation: Telephone No(s).:		tive

Email: