



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 8142863  
**Procuring Entity** LAGUNA LAKE DEVELOPMENT AUTHORITY, DENR  
**Title** Labor and materials for the production and printing of the LLDA's official newsletter  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> S21- 338	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Printing Services	<b>Bid Supplements</b>	1
<b>Approved Budget for the Contract:</b> PHP 250,000.00		
<b>Delivery Period:</b>	<b>Document Request List</b>	21
<b>Client Agency:</b>		
<b>Contact Person:</b> BIDS And Awards Committee BAC Secretariat National Ecology Center (across Philippine Heart Center), East Avenue, Diliman, Quezon City Quezon City Metro Manila Philippines 63-02-3764061 63-02-3764061 llda_gss@yahoo.com.ph	<b>Date Published</b>	03/11/2021
	<b>Last Updated / Time</b>	16/11/2021 12:34 PM
	<b>Closing Date / Time</b>	19/11/2021 16:00 PM

**Description**

Labor and materials for the production and printing of the LLDA's official newsletter for the last quarter of 2021 with the following scope of services in accordance with the Terms of Reference:

1. Provision of labor, materials and printing, equipment for the production & printing of newsletter.
2. Provision of editorial team consisting of at least an Editor-in-Chief, Creative designer/Graphic Artist and Managing Editor
3. Printing of 1,000 copies of the final Newsletter.

You may submit your quotation electronically through lldaproc@gmail.com  
 However, original copy of the quotation and OSS must be submitted once awarded.

The following documents must be included in the submission of price quotation:

1. Mayor's/Business Permit
2. PhilGEPS Registration
3. Omnibus Sworn Statement (OSS)

**Delivery:**

- a). Production of the newsletter based on submitted and accepted output.
- b) Printing of the newsletter: 30 days after submission of final report.

Terms of Payment: Based on the timeline as provided in the TOR

**Remarks**  
 Insufficient number of bidders

**Created by** BIDS And Awards Committee  
**Date Created** 02/11/2021

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