



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8410989
Procuring Entity DEPARTMENT OF TOURISM
Title Covid-19 Hygiene Kits for the DOT Employees
Area of Delivery

Solicitation Number: 2022-02-0014	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification: Goods	Bid Supplements	0
Category: Medical Supplies and Laboratory Instrument	Document Request List	0
Approved Budget for the Contract: PHP 574,600.00	Date Published	09/02/2022
Delivery Period:	Last Updated / Time	08/02/2022 15:09 PM
Client Agency:	Closing Date / Time	14/02/2022 14:00 PM
Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 taromanes@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

HEALTH AND WELLNESS PROGRAM
 PROCUREMENT OF COVID19 HYGIENE KITS FOR THE DEPARTMENT OF TOURISM

A. MINIMUM TECHNICAL SPECIFICATIONS:

LINE ITEM NO.
 UNIT
 ITEM/PARTICULARS
 QUANTITY UNIT COST
 TOTAL COST

1	Box Disposable Face Mask, 3-layer, 50s/Box	1500	55.00	82,500.00
2	Botte 70% Isopropyl Alcohol spray, 300-350ml capacity	700	100.00	70,000.00

3
Box Multivitamins with minerals 30 Tabs/box
1400
292.00
408,800.00

4
Piece Non-woven, tote-eco-bag, expandable
Size: +/- 13x3.5x15-inches, color: black
700
19.00
13,300.00
TOTAL 574,600.00

B. DELIVERY REQUIREMENTS:

- Delivery shall be of goods to DOT Main Office at Makati City within 15-days upon receipt of the Notice to Proceed (NTP).
- Supplier of medicines/ vitamins should be FDA registered; medicines/vitamins should have FDA Certifications.
- Expiration dates of the purchased medicines should be at least two (2) years after the delivery date.

C. PAYMENT PROCEDURE: Government Procedure – Send Bill Arrangement

D. APPROVED BUDGET FOR THE CONTRACT (ABC) and SOURCE OF FUND:

The Approved Budget for the Contract is Five Hundred Seventy-Four Thousand Six Hundred Pesos Only (PhP574,600.00) chargeable against FY 2021 ASPM-GAE Funds inclusive of all applicable taxes.

CONTACT PERSONS:

DR. RAUL S. ALCANTARA/ MS. MARGOT ALMOQUERA
Tel. No. (02) 4595200 Local # 220
DOT Medical Clinic – Main

SUBMITTED BY:

Chief, Human Resource Division

Other Information

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Current Mayor's/Business Permit/BIR Cert of Registration (Individual) or O.R. in lieu of expired business permit
2. PhilGEPs' Registration Number or Cert of Platinum Membership in lieu of Mayor's Permit and PhilGEPs' registration number.
3. Latest annual Income Tax Return (For ABC's above PhP500K)
4. Original or certified true copy of notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 08/02/2022

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