



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9008776
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF CORPORATE JACKET FOR DOT OFFICIALS, QMS CORE TEAM, QMS COORDINATORS AND INTERNAL QUALITY AUDITORS

Area of Delivery

Solicitation Number:	2022-09-100	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Corporate Giveaways	Date Published	13/09/2022
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	12/09/2022 15:13 PM
Delivery Period:		Closing Date / Time	16/09/2022 10:00 AM
Client Agency:			
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

PROCUREMENT OF CORPORATE JACKET FOR DOT OFFICIALS, QMS CORE TEAM, QMS COORDINATORS AND INTERNAL QUALITY AUDITORS

I. Purpose/Objective

To be used by the DOT QMS Core Team, Internal Auditors, and Coordinators during Internal Audits, Trainings, Workshops and other activities.

II. Requirements/Conditions

- Must be willing to provide services on a send-bill arrangement / government procedure;
- Must provide sample of jacket sizes from S, M, L, XL and XXL for fitting by employees prior to finalizing the quantity of orders by sizes within 3 working days upon receipt of the Notice of Award (NOA).
- Must provide materials and actual sample for end-user's evaluation; and
- Items are subject for approval before mass production.

Style Corporate Jacket

Materials 1. All American Twill and Brushed Twill; or
 2. Satin, Twill and Water Repellant Microfiber
 Color Midnight Blue
 Quantity 100 pcs
 Sizes Assorted (S, M, L, XL and XXL)
 Details • Embroidered text and logo on the left chest

(please see attached layout)

- Casual Loose Fit
- With 2 side diagonal slip pockets

Layout Please see attached Annex A.

Delivery Period Complete number of items shall be delivered within thirty (30) Calendar days upon receipt of the Jacket sizes.

Packaging Packed in individual plastic

III. Approved Budget for the Contract

The Approved Budget for the Contract is ONE HUNDRED THOUSAND PESOS (PHP 100,000.00) inclusive of all government taxes and charges.

The winning bid, however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Prepared by:

NICHELE ANNE DELA PAZ
Administrative Assistant V

Approved by:

MILAGROS Y. SAY
Director, Planning Service

Other Information

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual)
2. PHILGEPS' Registration Number or Certificate 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. Business Tax Return (latest, monthly or quarterly for ABC's above Php500K)
5. Original or certified true copy of duly notarized Omnibus Sworn Statement

Kindly submit your quotation for the above requirement thru email (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, email address: ccbuscano@tourism.gov.ph

NOTE: For Land Bank Payment Purposes:

Bank Name : _____
Bank Account Number : _____
Account Name : _____
Other Bank has charges : _____

Created by Clara Cortez Buscano

Date Created 12/09/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.