



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9344933
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF THE DEPARTMENT OF TOURISM (DOT) PROMOTIONAL GIVEAWAYS FOR STAKEHOLDERS

Area of Delivery

Solicitation Number: 2022-12-0346	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification: Goods	Bid Supplements	0
Category: Corporate Giveaways		
Approved Budget for the Contract: PHP 908,500.00	Document Request List	0
Delivery Period:		
Client Agency:	Date Published	13/12/2022
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	Last Updated / Time	13/12/2022 00:00 AM
	Closing Date / Time	16/12/2022 09:00 AM

Description

TECHNICAL SPECIFICATION

PROCUREMENT OF THE DEPARTMENT OF TOURISM (DOT) PROMOTIONAL GIVEAWAYS FOR STAKEHOLDERS

I. PROJECT DESCRIPTION

The Department of Tourism (DOT), through its Office of the Secretary, is looking for suppliers of giveaways to be distributed to its various stakeholders in support of the Department of Tourism's Goal to Strengthen Partnership and collaboration with fellow National Government Agencies, Legislative Officials, Local Government Units, Private Stakeholders, and other key Tourism Actors.

II. SPECIFICATIONS

LOCAL GOODS BASKET

- Recipients
- VIPs Quantity Amount
- Items Php 510,000.00
- Herbal Tea in Canister of 10 Teabags 170
- Dried Mangoes 200GMS 170
- Dark Chocolate 72% 85G BAR (chocolate from Davao) 170
- Coco Jam with Chili 330G 170
- Ube Coco Jam 270G 170
- Organic Tablea 125G 100%Cacao 24perpack 170
- Pure Honey (mt. province) 350ML 170
- Chocolate Bars 5 x 27g

Gift box includes:

- 1 pc - 32% Roasted White Chocolate w/ Cashew
 - 1 pc - 42% Milk Chocolate w/ Banana Chips
 - 1 pc - 42% Milk Chocolate w/ Cacao Nibs
 - 1 pc - 55% Dark Chocolate w/ Arabica Coffee
 - 1 pc - 64% Dark Chocolate w/ Cacao Nibs 170
- Dried Green Mangoes 200G 170
Mushroom Cracklings Oyster 70G 170
Native Baskets 170

Recipients

Public Officials/ USEC/OIC/ASEC/OIC Quantity Amount
Items Php 22,000.00

Banana Chips with Honey 350G in pouch 11
Chocolate Unsweetened all Natural 100% pure 153G 11
Crunchy Peanut Choco Spread 11
Tinapa Spicy Bottled Gourmet Smoked Fish 240G 11
Tuyo Not Spicy at All Net Bottled Gourmet Fish 240G 11
Organic Tablea 125G 24per pack 11
Native Baskets 11

The selection may include but not limited to the following local Philippine items:

Recipients

Public Officials/ Executive Director, Director/OIC, Division Chief/OIC Quantity Amount
Items 103 Php 154,500.00

Banana Chips with Honey 350G in pouch 103
Dried Mangoes 200GMS 103
Crunchy Peanut Choco Spread 103
Pure Honey (mt. province) 350ML 103
Native Baskets 103

Recipients

Private Sector Officers/ Chief Executive Officer, Chief Operating Officer, Vice Chairman, General Manager Quantity Amount

Items 111 Php 222,000.00
Banana Chips with Honey 350G in pouch 111
Chocolate Unsweetened all Natural 100% pure 153G 111
Crunchy Peanut Choco Spread 111
Tinapa Spicy Bottled Gourmet Smoked Fish 240G 111
Tuyo Not Spicy at All Net Bottled Gourmet Fish 240G 111
Organic Tablea 125G 24per pack 111
Native Baskets 111

- Manufacturer or brand of the items must be existing in the Philippine market for at least one year to ensure reliability and product quality assurance
- 395 units (baskets)
- Php908,500.00 including packaging cost

III. DELIVERY DATE

To be delivered at the Department of Tourism at 351 Sen. Gil J. Puyat Ave, Makati, 1200 Metro Manila on or before 19 December 2022 (Monday), any time from 8:00 AM to 4:00PM, upon receipt of funded Purchase Order.

IV. MINIMUM REQUIREMENTS

1. PhilGEPS Registration Registered
2. Must provide a breakdown of prices and/or services included in the quotation

V. APPROVED BUDGET FOR THE CONTRACT (ABC)

Nine Hundred Eight Thousand Five Hundred Pesos Only (908,500.00) inclusive of all applicable taxes.

Total budget shall be charged against the approved FY2021 Continuing Appropriations Work and Financial Program of OSEC.

VI. PAYMENT: SEND BILL ARRANGEMENT/GOVERNMENT PROCEDURE

VII. CONTACT PERSONS

BERNADETTE R. MANUEL CZARINA C. CRUZ
Project Officer Project Officer
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Prepared by:

BERNADETTE R. MANUEL
Project Officer

Approved by:

ALVEN T. TALISIC
Head Executive Assistant
Office of the Secretary

Other Information

NOTE: The winning bid 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.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

- 1.Current Mayor's/business Permit/BIR cert. of Registration (Individual)
- 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 duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 12/12/2022

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