



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9544483
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF ROLL-UP BANNERS WITH PRINT
Area of Delivery Metro Manila

Solicitation Number:	NP-SVP 2023-03-125	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	3
Category:	Printing Services	Date Published	08/03/2023
Approved Budget for the Contract:	PHP 107,360.00	Last Updated / Time	08/03/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	13/03/2023 14:00 PM
Client Agency:			
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph		

Description

TERMS OF REFERENCE
Office of Industry Manpower Development

I. Project Title: PROCUREMENT OF ROLL UP BANNER

II. Purpose/Objective:

- To be used in the conduct of various trainings and workshops being conducted by the Department of Tourism - Office of Industry Manpower Development.

III. Minimum Requirements for Suppliers:

- Submission of sample item(s) similar to required specifications.
- Proposed materials to be used as specified in the layout/description.
- Non-submission of sample shall be ground for disqualification of bid.

IV. Scope of Works/Deliveries:

Procurement of Roll Up Banner

- Quantity: 40 sets
- Estimated Amount per set: P2,684.00
- Estimated Total Amount: P107,360.00
- Specifications :

1. Heavy Duty Roll Up Banner
2. Size 85 x 200 cm
3. Multiple color
4. Aluminum Retractable Base

V. Schedule of Delivery:

- Lowest calculated bidder must submit sample item five (5) working days after the opening of bids.
- Full Delivery of the items is seven (7) working days upon receipt of approved and funded P.O.
- Partial delivery is not allowed.

VI. Payment Procedure/Terms:

Government Procedure

VII. Approved Budget for the Contract:

ONE HUNDRED SEVEN THOUSAND THREE HUNDRED SIXTY PESOS (107,360.00) INCLUSIVE OF APPLICABLE TAXES.

VIII. Compliance to Specifications/Provisions

- The WINNING BIDDER must submit actual sample as specified in the layout/description prior to mass production.
- The WINNING BIDDER, however, shall be determined not solely based on the amount of bid but shall also consider the over-all compliance with the design and quality of the submitted sample Roll Up Banner.
- The WINNING BIDDER shall warrant its performance in accordance with the specifications as stated in this TOR, and design/measurements as approved by the DOT-END USER and that any and all resulting defects or deviations shall be corrected by the WINNING BIDDER at its own expense immediately upon being informed thereof by the DOT-END USER.

IX. Project Officer/Contact Person(s)

FRANCISCO T. FRANCO
 Manpower Planning and Monitoring Division
 Office of Industry Manpower Development
 Email: kasepdanmanis@gmail.com
 Telephone: 8459-5200 to 5230 loc. 218
 =====

*

Other Information

- Required Valid Documents to be submitted:
1. Current Mayor's/Business Permit
 2. PhilGEPS Number/Certificate of PhilGEPS Registration
 3. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation together with the required valid documents via email not later than March 13, 2023 (2:00pm)

Created by FELICISIMO EVANGELISTA MAXIMO
Date Created 07/03/2023

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.