



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9641849
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Varsity Uniform for the Players of the DOT 2023 Secretary's Cup
Area of Delivery

Solicitation Number:	NP-SVP 2023-04-216	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	Document Request List	0
Category:	Sporting Goods	Date Published	06/04/2023
Approved Budget for the Contract:	PHP 119,000.00	Last Updated / Time	06/04/2023 00:00 AM
Delivery Period:		Closing Date / Time	12/04/2023 09:00 AM
Client Agency:			
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

I. PROJECT/ACTIVITY: PROCUREMENT OF VARSITY UNIFORMS FOR THE PLAYERS OF THE DOT 2023 SECRETARY'S CUP

II. PERIOD OF IMPLEMENTATION: APRIL 2023

III. MINIMUM REQUIREMENTS:

- Must be PhilGEPS registered;
- Awarded provider must submit sample designs, sizes, and various fabric swatches; and
- Amenable to government procedure or send-bill arrangement

IV. SPECIFICATIONS

LOT 1:

Sports Event Basketball/Volleyball Other Sports
 Shirt/Short Type Sleeveless and Shorts T-Shirt and Shorts
 Material 100% Polyester Breathable 100% Polyester
 Breathable
 Color Gold and White Gold and White
 Type of Print Full sublimation Full sublimation
 Sizes Customized Customized
 Layout/Design Logo shall be provided by the DOT, other details are to discussed with supplier

Quantity Basketball: 15
Volleyball: 12 Badminton: 8
Bowling: 8
Chess: 6
Darts: 4
Swimming: 6
Table Tennis: 8
Track N' Field: 10

LOT 2:

Sports Event Cheerdance
Shirt/Short Type Long sleeves
Material 100% Polyester
Breathable
Color Gold and White
Type of Print Full sublimation
Sizes Customized
Layout/Design Logo shall be provided by the DOT, other details are to discussed with supplier
Quantity 20

Lowest calculated bidder must submit at least one sample of uniform with the layout design* prior to the mass production.

V. SCHEDULE OF DELIVERY:

Delivery of uniforms shall be made on or before April 20, 2023 at the Department of Tourism, Makati City.

VI. APPROVED BUDGET FOR THE CONTRACT:

One Hundred Nineteen Thousand Pesos (PhP119,000.00), chargeable against FY 2023 HRD - General Administrative Expense (GAE).

Lot 1: 99,000.00

Lot 2: 20,000.00

119,000.00

VII. TERMS OF PAYMENT:

Government procedure and subject to appropriate government taxes.

VIII. CONTACT PERSONS:

Mr. Edward R. Bullecer / Ms. Zennina C. Parinas
Department of Tourism - Human Resource Division
erbullecer@tourism.gov.ph / zcparinas@tourism.gov.ph
Tel. No. 8459 5200 loc. 408

APPROVED BY:

ATTY. JOVENCIO M. ZARAGOZA
Director, Administrative Service

Other Information

Partial bid is allowed. All goods are grouped in lots. Supplier/s shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis.

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.Duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 05/04/2023

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.