Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9991405

Procuring Entity DEPARTMENT OF TOURISM

Title Procurement of 300 Travel Pillow Blanket (Corporate Giveaways)

Area of Delivery

Solicitation Number:	NP-SVP 2023-07-503	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 152,361.00	Document Request List	16
Delivery Period:			
Client Agency:		Date Published	29/07/2023
Contact Person:	Norjannah P Lucman		
	Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425	Last Updated / Time	29/07/2023 00:00 AM
		Closing Date / Time	02/08/2023 11:00 AM
	nplucman@tourism.gov.ph		

Description

OFFICE OF TOURISM STANDARDS AND REGULATION STANDARDS DEVELOPMENT DIVISION (SDD)

TECHNICALSPECIFICATIONS

Project Title: PROCUREMENT OF TRAVEL PILLOW BLANKET FOR OTSR - SDD PROJECTS

- I. PURPOSE/OBJECTIVE
- To be used during the conduct of OTSR Standards Development Division's seminars / public consultations / trainings / orientations and other related projects
- II. MINIMUM REQUIREMENT FOR SUPPLIERS
- With no history of cancellation from previous clients / DOT Offices / projects.
- Must be willing to provide services on send-bill arrangement.

III. SCOPE OF WORK
PRODUCTION OF PILLOW BLANKET (For reference please see attached sample as Annex A) Quantity: 300 pieces Color: Black Material: cotton, microfiber and/or polyester Pillow blanket with 1 color print in front Size: 16" x 12.5" (when folded), 57.5" x 35.5 (when opened) Design: Print: DOT Logo
IV. APPROVED BUDGET OF THE CONTRACT
ONE HUNDRED FIFTY-TWO THOUSAND THREE HUNDRED SIXTY-ONE PESOS (PHP 152, 361.00 inclusive of all applicable taxes)
V. SUBMISSION OF SAMPLE FOR DOT APPROVAL
• Within five (5) working days upon receipt of approved Purchase Order.
VI. DELIVERY PERIOD
• Within twenty (20) working days after approval of the final sample.
VII. DELIVERY ADDRESS
• The Delivery Address for the items will be at the: New DOT Building, #351 Sen. Gil Puyat Ave., 1200 Makati City, Philippines
VIII. PAYMENT PROCEDURE
• Payment shall be processed by the accounting division after complete delivery of all items and upon receipt of the billing statement.
• Full payment for the items shall be received by the supplier at least thirty (30) working days after being subjected to Government accounting and auditing rules and regulations.
IX. COMPLIANCE TO SPECIFICATIONS/ PROVISIONS
• 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 items.
• The WINNING BIDDER shall warrant its performance in accordance with the specifications as stated in this TOR, and design/concepts 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.
• The WINNING BIDDER shall hold in confidence all confidential information which comes to their knowledge and shall not use, reproduce, nor disclose to others the approved items except to those persons entrusted/authorized by the DOT-END USER. Other Information THE PROPOSAL/QUOTATION must be addressed to:
To: PROCUREMENT MANAGEMENT DIVISION Department of Tourism Makati City
with details such as: Name of the Bidder/Company: Address of the Bidder/Company: Title of the Project: NP-SVP No. 2023-07-503

In addition to the Proposal/Quotation, kindly submit the following Eligibility Requirements:

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

- 2. PhilGEPS Registration Number
- 3. Latest Income/Business Tax Return (For ABC above PhP500, 000.00)
- 4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kindly submit your quotations together with your eligibility requirements TO nplucman@tourism.gov.ph on or before 02 August 2023 11:00 am. LATE and UNSIGNED Quotations/Proposals shall not be accepted.

All prospective bidders are encouraged to call us at DOT Hotline Local 425 or 424 for further inquiries.

Created by Norjannah P Lucman

Date Created 28/07/2023

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.

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