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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10035099
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Supply and delivery of Essential Supplies Kit
Area of Delivery

Solicitation Number: RFQ NP-SVP 2023-08-0531	Status	Pending
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 907,197.00	Document Request List	0
Delivery Period:		
Client Agency:	Date Published	12/08/2023
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	11/08/2023 13:53 PM
	Closing Date / Time	15/08/2023 08:00 AM

Description

TERMS OF REFERENCE

I. PROJECT:

Procurement of Supply and delivery of Essential Supplies Kit

II. MINIMUM REQUIREMENTS:

- Supplier must have at least three (3) years of experience in producing and supplying the items to ensure reliability and product quality assurance.
- Supplier must be willing to transact on a send bill arrangement
- The ABC shall cover the delivery charges, VAT, and other related expenses and applicable government taxes
- PhilGEPS Registration Registered

III. PROJECT COST

Item Description	Unit	Quantity	Unit Price	Amount
Bamboo Tumbler	pcs.	320	Php 650.00	Php208,000.00
Bamboo shades with bamboo pouch	pcs.	320	Php 289.00	Php92,480.00
Lotion Sunblock	pcs.	320	Php 500.00	Php160,000.00
Eco jute Bag	pcs.	320	Php 275.00	Php88,000.00
Fedora Hats	pcs.	320	Php 249.00	Php79,680.00
Lapel Microphone	pcs.	320	Php700.00	Php224,000.00
Bamboo notebook	pcs.	320	Php100.00	Php32,000.00
Bamboo ballpen	pcs.	320	Php71.99	Php23,036.80

IV. DELIVERY PERIOD

Delivery is two (2) working days upon receipt of the approved final sample and funded purchase order.

V. TERMS OF PAYMENT

Payment shall be made via send bill arrangements based on the actual items delivered not to exceed the total estimated budget.

VI. BUDGET ESTIMATE

The total budget estimate is Nine Hundred Seven Thousand One Hundred Ninety-Seven Pesos Only (Php907,197.00), inclusive of all costs for delivery, VAT and applicable taxes, chargeable against FY2022 Continuing Appropriations Work and Financial Program of OTDPRIM.

VII. PROJECT OFFICER / CONTACT PERSON

ALVEN T. TALISIC.
Executive Assistant V
Office of the Secretary

APPROVED BY:

ATTY. GLENN ALBERT M. OCAMPO
Head Executive Assistant

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. Duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 11/08/2023

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