



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10120548
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Phalaenopsis orchid Single Stem rattan for VIP's in Appreciation of support to the Department's Program and Legislative Agenda

Area of Delivery

Solicitation Number:	SVP 2023-09-0592	Status	Pending
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:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	12/09/2023
Approved Budget for the Contract:	PHP 63,736.32	Last Updated / Time	11/09/2023 15:38 PM
Delivery Period:		Closing Date / Time	15/09/2023 13:00 PM
Client Agency:			
Contact Person:	JOSE QUISORA PEREZ Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 jqperez@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

Corporate Giveaways for the VIP's in Appreciation of Support to the Department's Programs and Legislative Agenda PROJECT

Procurement of Corporate Giveaways for the VIP's in Appreciation of Support to the Department's Programs and Legislative Agenda

II. MINIMUM REQUIREMENTS

1. Supplier must be PhilGEPS accredited
2. Supplier must be willing to transact on a send bill arrangement.
3. The ABC shall cover the delivery charges, VAT and other related expenses and applicable government taxes.
4. Must include sample upon submission of quotation for evaluation.

SPECIFICATIONS

Phalaenopsis Orchids Single Stem

- One (1) potted single stem phalaenopsis orchid Accented by rattan basket with 2 inches ribbon

IV PROJECT COST

ITEM QUANTITY AMOUNT/SET TOTAL

One (1) potted single stem phalaenopsis orchid
Accented by rattan basket with 2 inches ribbon 24 2,655.68 Php 63,736.32

PROOFING

Supplier/service provider must provide sample within two (2) days upon receipt of the approved Purchase Order for final approval of the end-user.

The DOT Building, 351 Sen. Gil Puyat Ave., 1200 Makati City, Philippines
Tel. Nos. (632) 8459-5200 to 8459-5230 • www.tourism.gov.ph

DELIVERY PERIOD

On or before September 26, 2023

VI. TERMS OF PAYMENT

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

vii. BUDGET ESTIMATE

The total budget estimate is Sixty Three Thousand Seven Hundred Thirty Six and 32/100 Pesos only (Php63,736.32), inclusive of all cost for delivery, VAT and other applicable taxes, chargeable against FY 2022 Branding and Marketing Communications Continuing Funds.

ACER / CONTACT PERSON

NUEL

Senor Tourism Operation Officer Legislative Liaison Unit (LLU) cp and Viber no.: 09451173945493052628 Email: llu@tourism.gov.ph

Other Information

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 jqperez@tourism.gov.ph on or before 15 September 2023 at 1:00 pm. Late and unsigned quotations shall not be accepted.

Created by JOSE QUISORA PEREZ

Date Created 11/09/2023

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