

Bid Notice Abstract

Request for Quotation (RFQ)

| Reference Number | 10117364 | | |
|---|--|--|--------------------|
| Procuring Entity | DEPARTMENT OF TOURISM | | |
| litle | Procurement of IEC Materials and Tokens for the Capacity Building Programs of OTSR-SMED | | |
| Area of Delivery | Metro Manila | | |
| Solicitation Number: | RFQ NP-SVP 2023-09-587 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | |
| Classification: | Goods | Bid Supplements | |
| Category: | Corporate Giveaways | | |
| Approved Budget for Contract: | the _{PHP} 228,463.19 | Document Request List | |
| Delivery Period: | | | |
| Client Agency: | | Date Published | 12/09/202 |
| Contact Person: | NAZER NIÑO L ALLANIGUE | | |
| | Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City | Last Updated / Time | 12/09/2023 00:00 A |
| | Metro Manila Philippines 1200 63-02-4595200 Ext.425 | Closing Date / Time | 15/09/2023 10:00 A |
| | nlallanigue@tourism.gov.ph | | |
| Description | | | |
| | TANDARDS AND REGULATION ING AND ENFORCEMENT DIVISION | I | |
| TECHNICALSPE | CIFICATIONS | | |
| I. Project Title: PRODU | CTION OF IEC MATERIALS AND TO | KENS | |
| II. Purpose/Objective | | | |
| materials and tokens th seminars/trainings and The items to be procure | he service of the winning bidder fo nat will be given during the conduc other related projects. ed will serve as tokens of appreciat kers, and participants of the OTSR- | t of OTSR's tion for the Officials, Special | |
| III. Minimum Requirem | ent for Suppliers | | |
| preferably a Manufactur Must be willing to pro Must not have a hister deliverables; Submission of actual of the OTSR-SMED; | ne production business for not less | exchange of defective items; -compliance with the | |

□ Must be willing to provide services on a send bill arrangement; IV. Scope of Work □ Submission of actual sample and material to be used subject for approval/revision of the OTSR-SMED prior to mass production. V. Deliverables LOT 1. Customized Polo Shirt - 83 pcs (see Annex A for design) Specifications: Quantity 83 pieces Fabric/Material Polyester, Nylon, Elastane Design □ DOT Quality Seal (2" in diameter) printed in front, left side □ Printed "LOVE the Philippines" banner on upper right of shirt □ Printed text at the back: "Department of Tourism" in Barabara font □ Printed "LOVE The Philippines" logo □ Black collar □ Short sleeve with black cuff □ 2 buttons □ Bottom style with slits Color White LOT 2. Toiletry/Cosmetic Bag - 80 pcs Specifications: Quantity 80 pieces Dimension H 4" X L 6.3" X W 2.8" Material (Bag) Waterproof Nylon Material (Zipper Head) Synthetic/Faux Leather, brown Closing method Zipper Interiors 1 Big Pocket 3 Small Pockets Color Leather: brown Nylon: Black Inner Fabric: Black Others Front: Printed "LOVE the Philippines" logo, 5.5 inches x 2.5 inches Back: Printed DOT Logo, 1.5 inches x 1.5 inches, center LOT 3. Customized Travel Set A. Tampipi Box - 80 pcs Specifications: Quantity 80 pieces Dimensions W 6" X L 8" X H 3" Material Pandan native handcraft Colors Leather: brown, green B. Passport Holder – 80 pcs Specifications: Quantity 80 pieces Dimensions (folded) W 4" X L 5.5" Material (cover) Synthetic/Faux Leather Colors Leather: Black Design Front: Printed "LOVE the Philippines" logo, 1.5 inches x 1 inch Back: Printed "DOT logo", 0.75 inch x 0.75 inch, at the bottom center Others 4 card slots 1 passport slot 1 boarding pass slot 1 note pocket C. Luggage Tag – 80 pcs Specifications: Quantity 80 pieces Dimension (Tag) W 2.5" x L 4" Dimension (Strap) W 0.5" X L 5" Material (Tag) Synthetic/Faux Leather See-through Plastic Material (Strap) Synthetic/Faux Leather Closing method Buckle Color Leather: Black Others Back: Printed "LOVE the Philippines" logo, 3 inches x 2 inches Front: Printed "DOT logo", 0.5 inch x 0.5 inch, at the bottom center

VI. Approved Budget for the Contract

LOT 1. Customized Polo Shirt: Seventy Thousand Eight Hundred Twenty-Six Pesos and Thirty-Nine Centavos (₱70,826.39)

inclusive of all applicable taxes and delivery charge

LOT 2. Toiletry/Cosmetic Bag: Twenty-Nine Thousand Seven Hundred Sixty Pesos Only (₱29,760.00) inclusive of all applicable taxes and delivery charge

LOT 3. Customized Travel Set: One Hundred Twenty-Seven Thousand Eight Hundred Seventy-Six Pesos and Eighty Centavos (₱127,876.80) inclusive of all applicable taxes and delivery charge TOTAL ABC: TWO HUNDRED TWENTY-EIGHT THOUSAND FOUR HUNDRED SIXTY-THREE PESOS AND NINETEEN CENTAVOS ONLY (₱228,463.19)

inclusive of all applicable taxes and delivery charge

VII. Submission of Sample for DOT Approval

 \Box Within ten (10) working days upon receipt of Notice of Award.

VIII. Delivery Period

□ Within thirty (30) working days after the receipt of approved Purchased Order. Payment Procedure

□ Full payment shall be processed after completed delivery and acceptance of the IEC materials to DOT Office at #351 The New DOT Bldg., Sen. Gil Puyat Ave., Makati City and upon OTSR-SMED receipt of the Statement of Account / Billing Statement based on Government Payment Procedure.

IX. Compliance to Specifications/Provisions

 \Box Non-submission of required sample works and materials to be used shall be ground for disqualification of bid.

 The WINNING BIDDER, may, however, suggest changes in the design and materials to be used which might improve the look of the IEC materials/tokens, provided that the amount of bid will not exceed the total budget.
 The WINNING BIDDER, however, shall be determined not solely based on the

amount of bid but shall also consider the over-all compliance to the quality of the submitted sample of IEC materials/Tokens, provided that the amount of bid does not exceed the above total budget. They must be willing to wait at least 45 days for the government payment facilitation process.

The WINNING BIDDER shall warrant its performance in accordance with the specifications as stated in this TOR and its annexes, 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 keep in confidence all confidential information provided by the end-user and shall not use, reproduce, nor disclose to others the approved Tourism Accreditation Codes except to those persons entrusted/authorized by the DOT-END USER.

X. Project Officer/Contact Person

MS. DENISE ALYSSON ANDERSON/ MS. REI ANN RAZON Standards Monitoring and Enforcement Division Office of Tourism Standards and Regulation Email: dvanderson@tourism.gov.ph / rsrazon@tourism.gov.ph / smed@tourism.gov.ph Telephone No.: (632) 459 5200-30 loc 216

Approved by: VIRGILIO M. MAGUIGAD, EnP Director Office of Tourism Standards and Regulation **Other Information** 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 Certification/ Registration Number.

3. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kind submit your proposals together with your eligibility requirements thru email and send it to nlallanigue@tourism.gov.ph on or before 15 September 2023 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 09/09/2023

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