

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

	Request for Q	uotation (RFQ)	
Reference Number	10146329		
Procuring Entity	DEPARTMENT OF TOURISM - RE	GION IV-B MIMAROPA	
Title	PRODUCTION OF TRAINING MATERIALS RELATIVE TO THE TOURISM INDUSTRY SKILLS PROGRAM		
Area of Delivery	Metro Manila		
Solicitation Number:	2023-09-12	Status	Pending
		Associated Components	
Trade Agreement:	Implementing Rules and Regulations	Bid Supplements	
		Document Request List Date Published	20/09/202
Procurement	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Last Updated / Time	19/09/2023 15:03 F
Mode:		Closing Date / Time	25/09/2023 17:00 F
Classification:	Goods - General Support Services		
Category:	Corporate Giveaways		
Approved Budget for the Contract:	PHP 96,920.00		
Delivery Period:	19 Day/s		
Client Agency:			
Contact Person:	Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 <u>63-459-5200</u> Ext.210 <u>63-890-0945</u> dot4b.bacsecretariat@gmail.com		
Description			
DEPARTMENT OF TOU INDUSTRY TRAINING			
TERMS OF REFERENC	E		
I. PROJECT TITLE			
PRODUCTION OF TRA	INING MATERIALS RELATIVE TO T		PROGRAM

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9/19/23, 3:06 PM Page 1 of 4 ITEMS:

- 551 pieces of ID Lanyard with Plastic ID Holder
- 378 pieces Eco bag
- 1,000 pieces Ball pen

II. PURPOSE/OBJECTIVES:

To be used as collaterals for the conduct of trainings under the Tourism Industry Skills Program of the Department of Tourism (DOT) – MIMAROPA Region.

III. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER

A. Must be PHILGEPS REGISTERED

B. Must have been in the production business for not less than three (3) years, preferably a Manufacturer

C. Has in-house capacity to enhance and/or develop the design and layout of the required materials D. Submission of actual sample of the above-stated items must be three (3) days after closing of PHILGEPS posting

IV. DOCUMENTARY REQUIREMENTS

• Current Mayor's / Business Permit / BIR Certification (for Individual)

• PHILGEP's Registration Number or Certificate of Platinum Membership

- Latest Annual Income Tax Return (For ABC's above Php 500,000.00)
- Registration Certificate from SEC or DTI
- Original or Certified true copy of duly notarized Omnibus Sworn Statement

V. SCOPE OF WORK / DELIVERABLES

Partial bids are allowed. All goods are grouped in lots listed below. Bidders 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. Lots shall not be divided into sub-lots for the purpose of bidding, evaluation and contract award.

LOT NO. 1 : ID LANYARD WITH PLASTIC ID HOLDER

• Specifications (Lanyard) Design: Print in full color Royal Blue background color with DOT MIMAROPA and Love the Philippines logos Swivel hook Material: Sublimated polyester lanyard Dimension: 34 inches (L) x 34 inch (W) Quantity: 551 pieces

• Specifications (Plastic ID Holder) Size: 8 cm x 12 cm (landscape) Material: clear plastic with hole for ID Lanyard Quantity: 551 pieces

Estimated Unit Cost: P 70.00 Approved Budget for the Contract (ABC): P 38,570\* \*inclusive of all government taxes and charges

LOT NO. 2 : ECO BAG • Specifications Design: One side print with DOT MIMAROPA and Love the Philippines Logos Material: Non-Woven (Khaki, Green and Bluegreen) Size: 10" x 12" x 3" Quantity: 378 pieces

Estimated Unit Cost: P 75.00 Approved Budget for the Contract (ABC): P 28,350.00\* https://notices.philgebs.gov.ph/GEPSNONPILO//Tender/PrintableBidNoticeAbstractUI.aspx?refid=10146329

9/19/23, 8:06 PM Page 2 of 4 \*inclusive of all government taxes and charges

LOT NO. 3 : BALL PEN • Specifications Design: Print in full color, Direct printing with DOT MIMAROPA and Love the Philippines Logo Material: Semi-plastic (Retractable click pen) Quantity: 1,000 pieces

Estimated Unit Cost: P 30.00 Approved Budget for the Contract (ABC): P 30,000.00\* \*inclusive of all government taxes and charges

VI. APPROVED BUDGET FOR THE CONTRACT (ALL LOTS):

The Approved Budget for the Contract is NINETY-SIX THOUSAND NINE HUNDRED TWENTY PESOS (PHP 96,920.00), inclusive of all government taxes and charges.

The winning bid, however, 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.

VII. DELIVERY PERIOD

Winning bidders must deliver the item/s on or before 15 October 2023

VIII. PAYMENT PROCEDURE

• Terms of payment to the winning bidder shall be in accordance with the government procedure (send bill arrangement). Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties and liquidated damages in the amount equal to ten percent (10%) of the contract price by the winning bidder.

• Full payment shall be made within thirty (30) working days upon delivery of the final batch of request order and acceptance of the supplies.

IX. COMPLIANCE TO SPECIFICATIONS/PROVISIONS

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

• 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.

• 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-MIMAROPA 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-MIMAROPA 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 design/concepts of the items listed above except to those persons entrusted/authorized by the DOT-MIMAROPA END USER.

X. PROJECT OFFICER / CONTACT PERSON

Name : MS. CECIL V. ARANTON Email : tisp.dot4b@gmail.com / dot4b.training@tourism.gov.ph Contact No. : <u>0917- 5866513</u>

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