

TECHNICAL SPECIFICATIONS

YEAR-END TOKENS IN APPRECIATION OF THE STAKEHOLDERS' SUPPORT FOR THE DEPARTMENT'S LEGISLATIVE AGENDA

I. PROJECT:

Procurement of Year-end Tokens in appreciation of the stakeholder' support for the Department's Legislative Agenda

II. MINIMUM REQUIREMENTS

1. Supplier must be willing to transact on a send bill arrangement
2. The ABC shall cover the delivery charges, VAT and other related expenses and applicable government taxes

III. SPECIFICATIONS

360 sets of corporate giveaways @ Php2,500/set

Nest Bowl Set

- Finely handwoven unique crochet pattern made of polyethylene materials
- Assorted colors per set
 - Green/Light Green
 - Maroon/Ash Gray
 - Black/Ash Gray
 - Whitewash/Pale Gray
 - Olive/White Wash
 - White Wash/Sky blue
- Each set compose of two (2) bowl set
- Inclusive of packaging (design to be finalized)

Large

Width: 30 cm/11 3/4 inches

Depth: 30 cm/ 11 3/4 inches

Height: 12.5 cm/ 5 inches

Weight: 0.31 kg/ 0.7 lbs

Small

Width: 25 cm/ 10 inches

Depth: 25 cm/ 10 inches

Height: 10 cm/ 4 inches

Weight: 0.24 kg/ 0.5 lbs

Packaging details

- Corrugated box
- Dimension L x W x D
30 x 30 x 15 cm

IV. DELIVERY PERIOD

- The winning bidder must submit the actual sample within five (5) working days upon receipt of the Notice of Award
- Delivery period is 15 working days upon the approval of the actual sample to be delivered at the Department of Tourism, 351 Sen Gil J. Puyat Ave., Makati, 1200 Metro Manila anytime from 8:00 A.M. to 5:00 P.M.

V. Budget

The total budget estimate is Nine Hundred Thousand Pesos and 00/100 (Php900,000.00) inclusive of all cost for the delivery, VAT and other applicable taxes, chargeable against the FY 2023 GAA Funds of the Legislative Liaison Unit.

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. Project Office/Contact Person

VIII.

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