



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10428129
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title PRODUCTION OF TRAINING MATERIALS RELATIVE FOR THE TOURISM INDUSTRY SKILLS PROGRAM
Area of Delivery Metro Manila

Solicitation Number: 2023-12-08	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Corporate Giveaways		
Approved Budget for the Contract: PHP 66,912.00	Document Request List	0
Delivery Period: 25 Day/s		
Client Agency:	Date Published	15/12/2023
Contact Person: Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot4b.bacsecretariat@gmail.com	Last Updated / Time	14/12/2023 17:55 PM
	Closing Date / Time	18/12/2023 17:00 PM

Description

DEPARTMENT OF TOURISM – MIMAROPA TOURISM REGULATION DIVISION

TERMS OF REFERENCE

PRODUCTION OF TRAINING MATERIALS RELATIVE FOR THE TOURISM INDUSTRY SKILLS PROGRAM

I. ITEM

- 984 pieces Eco bag

II. PURPOSE/OBJECTIVE:

To form part of the training materials for the conduct of trainings under the Tourism Industry Skills Program in the provinces of Mindoro Occidental, Mindoro Oriental, Marinduque, Romblon and Palawan; and Cities of Calapan and Puerto Princesa.

III. MINIMUM REQUIREMENTS FOR SUPPLIERS

- Must be PHILGEPS REGISTERED
- Must have been in the production business for not less than three (3) years, preferably a Manufacturer
- Has in-house capacity to enhance and/or develop the design and layout of the required materials
- Submission of actual sample of Eco bag within 2 (two) days after closing of PHILGEPS posting for interested bidders.

IV. DOCUMENTARY REQUIREMENTS FOR SUPPLIERS

- Current Mayor's / Business Permit / BIR Certification (for Individual)
- PHILGEPS' Registration Number or Certificate of Platinum Membership

- Registration Certificate from SEC orDTI
- Original or certified true copy of duly notarized Omnibus SwornStatement

V. SCOPE OFWORK/SPECIFICATIONS

Design: One side print with DOT MIMAROPA and Love the Philippines Logos

Material:Non-Woven

Color:Red, Green and Orange

Size:10" x 12" x 3"

Quantity: 984 pieces

VI. APPROVED BUDGET FOR THE CONTRACT:

The Approved Budget for the Contract is Sixty-six Thousand Nine Hundred Twelve Pesos (P66,912.00), 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 bid must deliver the on or before 15 January 2024.

VIII. COMPLIANCE TO SPECIFICATIONS/PROVISIONS

- Non-submission of required documentary requirements and actual sample 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.

IX. PROJECT OFFICER/CONTACT PERSON

Name: MS. JOANE KRIZZIA M. DELARIARTE
Email: dot4bonline@gmail.com / tisp.dot4b@gmail.com
Contact No.: 0968-683-7548

Created by Monina Valdez Raneses

Date Created 14/12/2023

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