



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10940325
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title Procurement of Booth Collaterals, VIP Tokens, and Other Corporate Giveaways for the 2nd Central Philippine Tourism Expo
Area of Delivery Philippines

Solicitation Number: 2024-06-039	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 182,850.00	Document Request List	0
Delivery Period: 20 Day/s		
Client Agency:	Date Published	11/06/2024
Contact Person: Faye Angeli Argamosa Reyes Tourism Operations Officer II 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.119 tdd.mimaropa@gmail.com	Last Updated / Time	10/06/2024 13:47 PM
	Closing Date / Time	14/06/2024 15:00 PM

Description

DELIVERY DATE: July 10, 2024

OBJECTIVE:

To showcase the rich culture, natural wonders, and tourism assets of Central Philippines regions for domestic and inbound tourists through a 3-day travel trade expo with the theme, "The Center for Philippine Tourism Sustainability and Conservation"

MINIMUM REQUIREMENTS:

1. must have been in the production business for at least 2 years;
2. must be able to provide services on a Send-Bill Arrangement;
3. must have experience providing services to the DOT and other government agencies;
4. must have PhilGEPS Registration.
5. Date of delivery must be on or before July 10, 2024

SCOPE OF WORK/DELIVERABLES:

MIMAROPA Booth Collaterals and Token for 15 VIPs (See Annex A for Sample)

- 35 sets of Takba with Coasters (1 Takba = 6 Coasters)

VIP Tokens (See Annex B for Sample)

- 45 pcs. of Abaca Burlap Tote Bag (Brown)

- 15 pcs. of Abaca Burlap Tote Bag (Black)
- 60 packs of Suman
- 60 bottles of Rejano's

Plaque for Regions and Partnered Organizations (See Annex C for Sample)

- 20 pcs. of Acrylic Plaque

Tokens per Booth (58 Booths) of Regions (See Annex D for Sample)

- 150 pcs. (2/3 Shirts per Booth) of CPTEx T-Shirt (White)
- 60 pcs. of Katsa Bag with Zipper

BUDGET

The total budget allocation is ONE HUNDRED EIGHTY-TWO THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY (₱182,850.00), inclusive of taxes and fees.

The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above total budget.

DOCUMENTARY REQUIREMENTS

1. Mayor's Permit / License
2. PhilGEPS Registration Number
3. Duly notarized Omnibus Sworn Statement
4. Sec/DTI certification
5. BIR Registration / TIN

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.

Contact Person:

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Created by Faye Angeli Argamosa Reyes

Date Created 10/06/2024

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