



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10987321
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Essential Supplies Kit for the VIP & other Guest

Area of Delivery

Solicitation Number:	RFQ NP-SVP 2024-06-0225	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Corporate Giveaways	Date Published	26/06/2024
Approved Budget for the Contract:	PHP 687,289.60	Last Updated / Time	26/06/2024 00:00 AM
Delivery Period:		Closing Date / Time	01/07/2024 10:00 AM
Client Agency:			
Contact Person:	NAZER NIÑO L ALLANIGUE Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 nlallanigue@tourism.gov.ph		

Description

TERMS OF REFERENCE

I. PROJECT:

Procurement of Supply and delivery of Essential Supplies Kit

MINIMUM REQUIREMENTS:

1. Supplier must have at least three (3) years of experience in producing and supplying the items to ensure reliability and product quality assurance.
2. Supplier must be willing to transact on a send bill arrangement
3. The ABC shall cover the delivery charges, VAT, and other related expenses and applicable government taxes
4. PhilGEPS Registration Registered

III. PROJECT COST

Item Description Unit Quantity Unit Price Amount

Bamboo Tumbler pcs. 320 Php 480 Php153,600.00

Bamboo shades with bamboo pouch pcs. 320 Php 201.00 Php64,320.00

Lotion Sunblock pcs. 320 Php 419.00 Php134,080.00

Eco jute Bag with printed Love the

Philippines logo landscape orientation

Size: 33x22x14 cm pcs. 320 Php 350 Php112,000.00

Fedora Hats pcs. 320 Php 128.91 Php41,251.20

Lapel Microphone pcs. 320 Php382.88 Php122,521.60

Bamboo notebook pcs. 320 Php136.00 Php43,520.00

Bamboo ballpen pcs. 320 Php49.99 Php15,996.80

DELIVERY PERIOD

Delivery is ten (10) working days upon receipt of the approved final sample and funded purchase order.

TERMS OF PAYMENT

Payment shall be made via send bill arrangements based on the actual items delivered not to exceed the total estimated budget

BUDGET ESTIMATE

The total budget estimate is Six Hundred Eighty-Seven Thousand Two Hundred Eighty Nine Pesos and 60/100 (Php687,289.60), inclusive of all costs for delivery, VAT and applicable taxes, chargeable against FY2024 OTDRPIM Funds

PROJECT OFFICER / CONTACT PERSON

Name: MR. ALVEN T. TALISIC

Executive Assistant IV, Office of the Secretary

Contact No: (02)459-5200 loc 602 Email: alven080190@gmail.com

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

4. Latest Income / Business Tax Return(For ABC above Php 500,000.00)

Note: Kind submit your proposals together with your eligibility requirements thru email and send it to nlallanigue@tourism.gov.ph on or before July 1, 2024 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 25/06/2024

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