Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10117364

Procuring Entity DEPARTMENT OF TOURISM

Title Procurement of IEC Materials and Tokens for the Capacity Building Programs of OTSR-SMED

Area of Delivery Metro Manila

Area or belivery Med	IO Mailia		
Solicitation Number:	RFQ NP-SVP 2023-09-587	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Corporate Giveaways		
Approved Budget for the Contract:	PHP 228,463.19	Document Request List	2
Delivery Period:			
Client Agency:		Date Published	12/09/2023
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	Last Updated / Time	12/09/2023 00:00 AM
		Closing Date / Time	15/09/2023 10:00 AM
	nlallanigue@tourism.gov.ph		

Description

OFFICE OF TOURISM STANDARDS AND REGULATION STANDARDS MONITORING AND ENFORCEMENT DIVISION

 $\hfill\square$ Must have worked with DOT or affiliate agencies;

TECHNICALSPECIFICATIONS

- I. Project Title: PRODUCTION OF IEC MATERIALS AND TOKENS
- II. Purpose/Objective

The project will entail the service of the winning bidder for the production of IEC materials and tokens that will be given during the conduct of OTSR's seminars/trainings and other related projects.

The items to be procured will serve as tokens of appreciation for the Officials, Special Guests, Resource Speakers, and participants of the OTSR-conducted seminars.

III. Minimum Requirement for Suppliers
☐ Must be PHILGEPS REGISTERED;
\square Must have been in the production business for not less than three (3) years,
preferably a Manufacturer;
☐ Must be willing to provide product warranty/return and exchange of defective items;
☐ Must not have a history of cancellation of award or non-compliance with the
deliverables;
☐ Submission of actual sample and material to be used subject for approval/revision
of the OTSR-SMED;

☐ Must be willing to provide services on a send bill arrangement;	
IV. Scope of Work	
$\hfill \square$ Submission of actual sample and material to be used subject for approval/revision of the OTSR-SMED prior to mass production.	
V. Deliverables	
LOT 1. Customized Polo Shirt – 83 pcs (see Annex A for design) Specifications: Quantity 83 pieces Fabric/Material Polyester, Nylon, Elastane Design DOT Quality Seal (2" in diameter) printed in front, left side Printed "LOVE the Philippines" banner on upper right of shirt Printed text at the back: "Department of Tourism" in Barabara font Printed "LOVE The Philippines" logo Black collar Short sleeve with black cuff 2 buttons Bottom style with slits Color White	
LOT 2. Toiletry/Cosmetic Bag – 80 pcs Specifications: Quantity 80 pieces Dimension H 4" X L 6.3" X W 2.8" Material (Bag) Waterproof Nylon Material (Zipper Head) Synthetic/Faux Leather, brown Closing method Zipper Interiors 1 Big Pocket 3 Small Pockets Color Leather: brown Nylon: Black Inner Fabric: Black Others Front: Printed "LOVE the Philippines" logo, 5.5 inches x 2.5 inches Back: Printed DOT Logo, 1.5 inches x 1.5 inches, center	
LOT 3. Customized Travel Set A. Tampipi Box – 80 pcs Specifications: Quantity 80 pieces Dimensions W 6" X L 8" X H 3" Material Pandan native handcraft Colors Leather: brown, green B. Passport Holder – 80 pcs Specifications: Quantity 80 pieces Dimensions (folded) W 4" X L 5.5" Material (cover) Synthetic/Faux Leather Colors Leather: Black Design Front: Printed "LOVE the Philippines" logo, 1.5 inches x 1 inch Back: Printed "DOT logo", 0.75 inch x 0.75 inch, at the bottom center Others 4 card slots 1 passport slot 1 boarding pass slot 1 note pocket C. Lugage Tag – 80 pcs Specifications: Quantity 80 pieces Dimension (Tag) W 2.5" x L 4" Dimension (Strap) W 0.5" X L 5" Material (Tag) Synthetic/Faux Leather See-through Plastic Material (Strap) Synthetic/Faux Leather Closing method Buckle Color Leather: Black Others Back: Printed "LOVE the Philippines" logo, 3 inches x 2 inches Front: Printed "DOT logo", 0.5 inch x 0.5 inch, at the bottom center	

VI. Approved Budget for the Contract LOT 1. Customized Polo Shirt: Seventy Thousand Eight Hundred Twenty-Six Pesos and Thirty-Nine Centavos inclusive of all applicable taxes and delivery charge LOT 2. Toiletry/Cosmetic Bag: Twenty-Nine Thousand Seven Hundred Sixty Pesos Only (₱29,760.00) inclusive of all applicable taxes and delivery charge LOT 3. Customized Travel Set: One Hundred Twenty-Seven Thousand Eight Hundred Seventy-Six Pesos and Eighty Centavos (₱127,876.80) inclusive of all applicable taxes and delivery charge TOTAL ABC: TWO HUNDRED TWENTY-EIGHT THOUSAND FOUR HUNDRED SIXTY-THREE PESOS AND NINETEEN CENTAVOS ONLY (₱228,463.19) inclusive of all applicable taxes and delivery charge VII. Submission of Sample for DOT Approval ☐ Within ten (10) working days upon receipt of Notice of Award. VIII. Delivery Period ☐ Within thirty (30) working days after the receipt of approved Purchased Order. Payment Procedure ☐ Full payment shall be processed after completed delivery and acceptance of the IEC materials to DOT Office at #351 The New DOT Bldg., Sen. Gil Puyat Ave., Makati City and upon OTSR-SMED receipt of the Statement of Account / Billing Statement based on Government Payment Procedure. 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, may, however, suggest changes in the design and materials to be used which might improve the look of the IEC materials/tokens, provided that the amount of bid will not exceed the total budget. ☐ The WINNING BIDDER, however, shall be determined not solely based on the amount of bid but shall also consider the over-all compliance to the quality of the submitted sample of IEC materials/Tokens, provided that the amount of bid does not exceed the above total budget. They must be willing to wait at least 45 days for the government payment facilitation process. ☐ The WINNING BIDDER shall warrant its performance in accordance with the specifications as stated in this TOR and its annexes, and design/concepts as approved by the DOT-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-END USER. ☐ The WINNING BIDDER shall keep in confidence all confidential information provided by the end-user and shall not use, reproduce, nor disclose to others the approved Tourism Accreditation Codes except to those persons entrusted/authorized by the DOT-END USER. X. Project Officer/Contact Person MS. DENISE ALYSSON ANDERSON/ MS. REI ANN RAZON Standards Monitoring and Enforcement Division Office of Tourism Standards and Regulation Email: dvanderson@tourism.gov.ph / rsrazon@tourism.gov.ph / smed@tourism.gov.ph Telephone No.: (632) 459 5200-30 loc 216 Approved by: VIRGILIO M. MAGUIGAD, EnP Director Office of Tourism Standards and Regulation **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

Note: Kind submit your proposals together with your eligibility requirements thru email and send it to nlallanigue@tourism.gov.ph on or before 15 September 2023 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 09/09/2023

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