Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10419662

Procuring Entity

DEPARTMENT OF TOURISM

Title

PROCUREMENT OF TOKENS FOR THE CONDUCT OF DOT - DMW MOU SIGNING

Area of Delivery

Solicitation Number:	RFQ NP -SVP 2023-12-780	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Tokens and Awards		
Approved Budget for the Contract:	PHP 66,825.00		
Delivery Period:		Document Request List	0
Client Agency:			
		Date Published	13/12/2023
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	12/12/2023 17:38 PM
	Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	18/12/2023 09:00 AM
	taromanes@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS (Third Party Supplier)

PROJECT TITLE: PROCUREMENT OF TOKENS FOR THE CONDUCT OF DOT - DMW

MOU SIGNING

DATE / VENUE OF IMPLEMENTATION:

Date December 20, 2023 Place / venue Makati City/Pasay City/Manila Ingress 6:00 AM to 2:00 PM Event proper 2:00 to 4:30 PM Egress 4:30 PM onwards

1. BACKGROUND:

Recognizing tourism as an inclusive and multidimensional industry, the Department of Tourism continuously develops initiatives to open more windows of opportunities to various stakeholders, including OFWs and their families. Through industry manpower training, the DOT can help provide returning OFWs and their families with alternative source of income and share with them the benefits of tourism by becoming part of the value chain. Further, the DOT sees the potential of OFWs to share their skills and experience gained abroad to improve the quality of service in the local industry through the Teach-It-Forward program.

With the Department of Migrant Workers (DMW), the DOT would like to strengthen its advocacy to expand the tourism opportunities to our OFWs and their families by forging a Memorandum of Understanding (MOU) to implement the Balik-Bayani sa Turismo Program using both virtual and physical platforms.

A. Target Participants:

DOT and DMW Officials and representatives, OFW Organizations Officers and Representatives, Tourism Association Representatives, Tourism Trainers, Media

B. Target number of participants: maximum of 100 participants

C. Event Type: In-person / Face-to-Face

D. Target Date of Implementation: December 20, 2023

2. OBJECTIVES:

Partner with the Department Migrant Workers to:

- Provide the Returning OFWs with alternative source of livelihood if they choose to stay in the Philippines to work or venture in tourism-related activities or business;
- Equip the Returning OFWs with proper information, and skills that will be useful in fulfilling their career in tourism in the country; and
- Enhance their skills learned from overseas and transfer it to the local workers as applicable.

III. MINIMUM REQUIREMENTS FOR BIDDERS

- Must be accredited with the Philippine Government Electronic Procurement Systems (PhilGEPS);
- Must have rendered services preferably with DOT or other government agencies
- Start-up companies/ organizations are welcome but have been in the business for at least two (2) years
- · Preferably located in NCR
- Must be willing to provide services on a send bill arrangement

IV. SCOPE OF WORK

Particular Quantity Remarks

Tokens for VIPs 15 sets Tokens for the VIPs

Drip Coffee Set with packaging

Inclusions:

- 1. Dripper
- 2. 600 ML cup
- 3. V60 Coffee Filter Paper
- 4. Box packaging with ribbon

Tokens for Guests 70 sets Tokens for Guests

Inabel Towel set

Inclusions:

- 1. 3 pcs inabel hand / face towel or 1 pc beach towel
- 2. Box and ribbon

V. APPROVED BUDGET FOR THE CONTRACT

Sixty Six Thousand Eight Hundred Twenty Five Pesos (Php 66,825.00)

*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.

Terms of payment: Government Procedure (Send-Bill Arrangement)

Contact Persons: Janice Esmane-Maldonado

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jemaldonado.mtd21@gmail.com

Approved by:

ARLENE A. ALIPIO

OIC- Director

Office of Industry Manpower Development

Other Information

NOTE: The winning bid 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.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

- 1.Current Mayor's/business Permit/BIR cert. of Registration (Individual)
- 2.PhilGEPS' Registration Number or Cert. of Platinum membership in lieu of Mayor's permit and PhilGEPS' registration number.
- 3.Latest annual Income Tax Return (for ABC's above PhP500K)
- 4. Duly notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 12/12/2023

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