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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10648980  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Procurement of supplies and materials for the Women-Based CBTO Support Program  
**Area of Delivery**

<b>Solicitation Number:</b>	RFQ NP-SVP 2024-03-0067	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	3
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Corporate Giveaways		
<b>Approved Budget for the Contract:</b>	PHP 108,389.50	<b>Document Request List</b>	5
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	12/03/2024
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	12/03/2024 00:00 AM
		<b>Closing Date / Time</b>	15/03/2024 09:00 AM

#### Description

##### TECHNICAL SPECIFICATIONS

##### I. PROJECT/ACTIVITY:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE WOMEN-BASED CBTO SUPPORT PROGRAM

##### II. OBJECTIVE:

In support to the annual National Women's Month, the DOT will be conducting a Pandin Lake Tour for the DOT Employees in support and recognition to the empowering women rafters in the Lake of San Pablo, Laguna.

##### III. PERIOD OF IMPLEMENTATION:

- March 19, 2024 (First Batch)
- March 21, 2024 (Second Batch)

##### IV. MINIMUM REQUIREMENTS:

- Must be accredited with PhilGEPS:
- Must be willing to provide services on a send-bill arrangement.

##### V. Deliverables:

SUPPLIES AND MATERIALS Price QUANTITY Specification

1. T-SHIRT 289 210 Materials: Cotton

Color: White

Printing: Direct to Film

Design: Please see attached Annex A

2. Canvas String Bag 131.67 50 Materials: Canvas

Color: White

Printing: Direct to Films

Design: Please see attached Annex A

3. Tumbler 222.67 50 Materials: Stainless Steel (500ml)

Color: White  
Printing: Good Quality Sticker  
Design: Please see attached Annex A  
4. Face Towel 180.00 50 Materials: 100% Natural Cotton  
Color: Violet

5. Umbrella 229.65 50 Materials: Nylon  
Color: Violet  
Printing: Direct to Films  
Design: Please see attached Annex A  
Other: Automatic  
6. Cap 190.00 50 Materials: Cotton  
Color: Plain White

**VI. SCHEDULE OF DELIVERY:**

Delivery of all the supplies and materials shall be made on 18 March 2024 at the Department of Tourism, Makati City.

**VII. APPROVED BUDGET FOR THE CONTRACT:**

The Approved Budget for the contract is One Hundred Eight Thousand Three Hundred Eighty-Nine and 50/100 Pesos Only (PhP108,389.50) inclusive of all applicable taxes.

**VIII. CONTACT PERSON:**

JOHN PHIRE P. VILLAMIN  
Administrative Officer II, DOT – HRD  
Tel No. (02) 8459-5200 loc. 408

ZENNINA RECHILLE C. PARINAS  
Administrative Officer III, DOT – HRD  
Tel No. (02) 8459-5200 loc. 408

**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 March 15, 2024 at 9:00 am. Late and unsigned quotations shall not be accepted.

**Created by** NAZER NIÑO L ALLANIGUE

**Date Created** 11/03/2024

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