



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10784739
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of DOT LOVE THE PHILIPPINES ID LANYARD W/ CASE

Area of Delivery

Solicitation Number:	SVP 2024-04-0138	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	12
Category:	Corporate Giveaways	Date Published	24/04/2024
Approved Budget for the Contract:	PHP 121,679.25	Last Updated / Time	24/04/2024 00:00 AM
Delivery Period:		Closing Date / Time	29/04/2024 13:00 PM
Client Agency:			
Contact Person:	JOSE QUISORA PEREZ Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 jqperez@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS

I. PROJECT/ACTIVITY:

PROCUREMENT OF DOT LOVE THE PHILIPPINES ID LANYARD W/ CASE

II. SCHEDULE OF DELIVERY: Full delivery of items must be within Three (3) weeks upon receipt of funded approved purchase order.

III. MINIMUM REQUIREMENTS:

- Must be accredited with PhilGEPS;
- Must be at least three (3) years in service;
- Must provide one (1) printed sample on each design prior to mass production; and

IV. SPECIFICATIONS:

1. Lanyard
Dimensions : Width – 2.54 cm (1 inch)
Length – 41.65cm
Material : Polyester Nylon
Type of Print : Full Color Sublimation
Packaging : Single-Packed Plastic per Lanyard
Layout/Design : Please see attached designs
(With Black Buckle and G Hook)
Quantity : 612 pcs – Blue
613 pcs - Red

2. ID Card Case / Protector
Case Type : Vertical Two-Sided Holder
With PVC Transparent Protective Film (Back to Back)
Color : Blue/Red
Size : 54x86mm
Material : Premium Aluminum Alloy
Packaging : Single-Packed Plastic per Case
Design : Please see attached designs
Quantity : 612 pcs – Blue
613 pcs - Red

V. APPROVED BUDGET FOR THE CONTRACT:

One Hundred Twenty-One Thousand Six Hundred Ninety -Seven and 25/100 Pesos (PHP121,697.25) including applicable taxes.

VI. TERMS OF PAYMENT

Procedure – Send Bill Arrangement

VII. CONTACT PERSON:

JOHN PHIRE P. VILLAMIN / ZENNINA RECHILLE C. PARINAS
DOT – Human Resource Division
Tel No. (02) 8459-5200 loc. 408

Approved by:

ATTY. JOVENCIO M. ZARAGOZA
Director, Administrative Service

Other Information

In addition to the Proposal/Quotation, kindly submit the following 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 Registration Number

3. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement.

Note: Kindly submit your quotations together with your eligibility requirements to jqperez@tourism.gov.ph on or before April 29, 2024 at 1:00 Pm. Late and unsigned quotations shall not be accepted.

Created by JOSE QUISORA PEREZ

Date Created 23/04/2024

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