

Central Portal for Philippine Government Procurement Oppurtunities

<u>Help</u>

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11790795		
Procuring Entity	DEPARTMENT OF TOURISM		
Title	Procurement of Corporate Giveaways for the Conduct of National Women's Month 2025		
Area of Delivery			
Solicitation Number:	RFQ NP-SVP 2025-02-0029	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	C
Category:	Corporate Giveaways		
Approved Budget for Contract:	the PHP 299,547.00	Document Request List	5
Delivery Period:			
Client Agency:		Date Published	21/02/2025
		e	
Contact Person:	NAZER NIÑO L ALLANIGUE		21/22/2025 00 00 11
	Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City	Last Updated / Time	21/02/2025 00:00 AM
	Metro Manila Philippines 1200 63-02-4595200 Ext.425	Closing Date / Time	24/02/2025 10:00 AM
	nlallanigue@tourism.gov.ph		
Description			
TechnicalSpeci I. PROJECT TITLE	ON AND IMPLEMENTATION DIVISI		
III. DELIVERY LOCATION Office of Special Concer	N ns, 351 Sen. Gil Puyat, DOT Buildi	ng, Makati City	
	iat is in need of an enterprise in the loger of an enterprise in the loger of the department?		
• Must be willing to prov	ENT FOR SUPPLIERS hilGEPS certification and Mayor's l vide services on a send-bill arrang OF WORK AND DELIVERABLES		

I. Tumbler with handle (450 pieces)

- Specification:
- Size: 500 ML
- Printing: UV DTF Sticker
- Material: Stainless-Steel
- Insulation eliminates condensation and keeps beverages cold up to 24 hours or hot up to 12 hours
- BPA-Free and Phthalate-Free
- Spill Proof
- Design to be provided by the end-user
- I. Canvas String Bag (450 pieces)
- Material: Canvas
- Printing: Direct to films
- Design to be provided by End User
- II. Wooden Cellphone Stand (450 pieces)
- Quality: Wood
- Printing: UV
- Design to be provided by End User

VII. TIMELINE OF SAMPLE A. Submission of sample to End-User Within 3 Days after the receipt of funded purchase order B. Approval of the sample by the End-User Within 1 day upon receipt of sample.

VIII. TERMS AND CONDITIONS FOR THE DELIVERY The delivery is at the Department of Tourism, 351 Sen. Gil Puyat Ave., 1200 Makati City, Philippines.

IX. APPROVED BUDGET FOR CONTRACT

Two Hundred Ninety-Nine Thousand Five Hundred Forty-Seven Pesos Only (P299,547.00)

X. PROJECT OFFICER/CONTACT PERSON MR. JOHN STEPHEN ILAO Program Coordination and Implementation Division, Office of Special Concerns

Trunk Line: (02) 459-5200 to 30 Local 318 Mobile: 09758815301 (Mr. Ilao) Email: jvilao@tourism.gov.ph

NOTE: The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above total budget.

Approved by:

ATTY. GLENN ALBERT M. OCAMPO Director Office of Special Concerns 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 24 February 2025 at 10:00 am. Late and

unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 20/02/2025

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