



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6117504  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Standard Local Tourism Statistics System and Data Presentation Workshop  
**Area of Delivery**

<b>Solicitation Number:</b> 2019-03-0045	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	1
<b>Category:</b> Corporate Giveaways	<b>Date Published</b>	26/03/2019
<b>Approved Budget for the Contract:</b> PHP 58,500.00	<b>Last Updated / Time</b>	26/03/2019 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	29/03/2019 10:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> John Paulo Samonte Francisco Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 psfrancisco.logistics@yahoo.com		

#### Description

##### TERMS OF REFERENCE

Standard Local Tourism Statistics System and Data Presentation Workshop  
 20 – 24 May 2019

##### LOT 1 – USB – OTG / MEMORY STICK

Quantity : 45 pieces  
 Capacity : 64 GB  
 Interface : USB 3.0  
 Backwards compatibility : with USB 2.0 devices  
 Read Speed : 150 MBps  
 Compatibility : Windows 2000 or later,  
 Mac OS 10.6 or later  
 Amount / piece : P 900.00

TOTAL FOR MEMORY STICK: PHP 40,500.00

##### LOT 2 - WORKSHOP UNIFORM

Quantity : 45 pieces  
 Material : Cotton  
 Color : Black  
 Embroidery/Print : Front - 1" X 3" (Logo to be provided)  
 Back - 1" X 3" ("It's More Fun in the Philippines" logo)  
 Sizes : XS, S, M, L, XL, 2XL  
 Actual list of sizes to follow  
 Amount / Piece : PhP 400.00

TOTAL FOR WORKSHOP UNIFORMS: PHP 18,000.00

A. All services are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.

B. Interested bidders must submit sample items.

PARTICULARS ESTIMATED AMOUNT

LOT 1 : USB – OTG / Memory Stick Php 40,500.00

LOT 2 : Workshop Uniform Php 18,000.00

ESTIMATED TOTAL Php 58,500.00

Mode of Payment: Must be willing to provide service on a send-bill arrangement (Government procedure)

Contact Person

RAMIL S. BASUEL

Senior Tourism Operations Officer

FAEROE JEANNE M. FONTANILLA

Tourism Operations Officer II

Statistics, Economic Analysis and Information Management Division

5th Floor, DOT Building 351 Sen. Gil Puyat Avenue, Makati City

Tel. No.: 459-5200 local 506 / 512

E-mail: ramilbasuel@gmail.com / fmfontanilla@tourism.gov.ph

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.

Kindly submit your quotation for the purchase of the above requirement, indicating our Solicitation Number & your Company Name in a SEALED ENVELOPE, addressed to Mr. John Paulo S. Francisco at DOT Bldg., 4th Floor, Procurement Management Division, 351 Sen. Gil Puyat Avenue, Makati City

PLEASE SUBMIT THE FOLLOWING DOCUMENTS:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual) (In case of recently expired Mayor's/Business permit, submission of the expired Mayor's/Business permit together with the Official Receipt (renewal) shall be accepted.
2. Philgeps Registration Number or Certificate of Platinum Membership in lieu of Mayor's Permit and Philgeps Registration Number
3. Latest Income/Business Tax Return (For ABCs above Php500K)
4. Original or Certified True copy of Duly Notarized Omnibus Sworn Statement (see attached form)

Deadline for the submission of Quotation: on or before March 29, 2019 at 10:00 am

**Created by** John Paulo Samonte Francisco

**Date Created** 25/03/2019

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