



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5597291
Procuring Entity DEPARTMENT OF TOURISM
Title Philippine Harvest 2018 Procurement of Goods (2nd posting)
Area of Delivery Metro Manila

Solicitation Number: 2018-08-0229	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	3
Category: Corporate Giveaways	Date Published	31/08/2018
Approved Budget for the Contract: PHP 88,000.00	Last Updated / Time	31/08/2018 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	05/09/2018 10:00 AM
Client Agency:		
Contact Person: 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

Philippine Harvest Giveaways

I. MINIMUM REQUIREMENTS FOR SUPPLIERS

1. Must have prior experience in producing materials for the Department of Tourism (DOT).
2. Must be willing to provide services on a send-bill arrangement.

II. SCOPE OF WORK/DELIVERABLES

1. Dri fit T-shirts

A.

Material: Honeycomb Dri fit, semi polyester! spandex, sweat absorbing

Color: Specification: White "It's More Fun in the Philippines" and "Philippine Harvest" sublimation print.

Quality machine sewn. Asian sizes of 20 extra small, 35 small, 50 medium, 50 large, 25 X-large, 20 2X-Large

Price: 260/pc x 200 pcs

2. Eco Bag

Material: Cotton Fibre

Color: White and green

Size: 13.25 inches H x 16.375 inches x 2.5 inches D,

Handle: 23.5 inches

Print: Full color

Price: 135/pc x 200 pcs

3. Lanyard

Material: Polyester

Color: White and green print

Size 1/2 inches wide, 4.76mm (3/16") long

Specification: With "It's More Fun in the Philippines" and Philippine Harvest logo printed.

Price: P 45/pc x 200 pcs

III. APPROVED BUDGET FOR THE CONTRACT TOTAL P 88,000

IV. Full Delivery Date: September 18, 2018

V. CONTACT PERSON: JOSEPHINE GRACE MIRAFUENTES Office of Public Affairs and Communications

Telephone No.: 459-5200 local 306

Email: josh.aguilo@gmail.com

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.

Deadline for the submission of Bid: on or before September 5, 2018 at 10:00am

Kindly submit your quotation by using the attached REPLY SLIP 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 Section, 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. Original or Certified True copy of Duly Notarized Omnibus Sworn Statement (see attached form)

Created by John Paulo Samonte Francisco

Date Created 30/08/2018

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.