

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8672243

Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA

Title PUBLICATION/ ADVISORY ON THE LIST OF DOT ACCREDITED TOURISM ENTERPRISES IN

MIMAROPA REGION IN MAJOR DAILIES (QR CODE)

Area of Delivery Metro Manila

Solicitation Number:	2022-05-04	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Print and Broadcast and Aerial Advertising		
Approved Budget for the Contract:	PHP 80,000.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	18/05/2022
Contact Person:	Monina Valdez Raneses		
	Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	17/05/2022 10:10 AM
	Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot.mimaropa@gmail.com	Closing Date / Time	23/05/2022 13:00 PM

Description

Terms of Reference

I. Host Agency: DEPARTMENT OF TOURISM - MIMAROPA

Date: May 31, 2022

- II. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER
- A. Must be PHILGEPS REGISTERED
- B. Must be willing to provide services on a send bill arrangement
- C. Must comply with the detailed services specified in Item V of the $\ensuremath{\mathsf{TOR}}$

III. DOCUMENTARY REQUIREMENTS

- Current Mayor's / Business Permit / BIR Certification (for Individual)
- PHILGEP's Registration Number or Certificate of Platinum Membership
- Registration Certificate from SEC or DTI
- Original or Certified true copy of duly notarized Omnibus Sworn Statement

IV. SCOPE OF WORK / DELIVERABLES

- A. Publication Requirements
- 1. Date of posting: May 31, 2022

- 2. Digital Advertorial must be available
- 3. Advertisement must be posted on the official website and/ or official social media sites.

V. APPROVED BUDGET FOR THE CONTRACT

The total budget allocation is Eighty Thousand Pesos (Php 80,000.00), inclusive of applicable taxes and fees.

The winning bid 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.

VI. PAYMENT PROCEDURE

Terms of payment to the winning bidder shall be in accordance with the government procedure (send bill arrangement). Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties and liquidated damages in the amount equal to ten percent (10%) of the contract price by the winning bidder.

VII. PROJECT OFFICER / CONTACT PERSON Name : Ms. Charlotte Monique B. Guerrero

Email: dot4bonline@gmail.com Contact No.: (0966) 910 0379

Created by Monina Valdez Raneses

Date Created 17/05/2022

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.

© 2004-2022 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap