



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9004034
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Transportation Service (Vans) for QMS Team's Documentation Audit and Refresher Course on Documentation and Risk Management
Area of Delivery Metro Manila

Solicitation Number:	2022-09-0099	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:	Transportation and Communications Services		
Approved Budget for the Contract:	PHP 168,978.60	Document Request List	0
Delivery Period:	8 Day/s		
Client Agency:		Date Published	10/09/2022
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph	Last Updated / Time	09/09/2022 21:22 PM
		Closing Date / Time	13/09/2022 17:00 PM

Description

TERMS OF REFERENCE

MINIMUM REQUIREMENTS (Tourist Land Operator):

1. Must be PhilGEPs Registered
2. Must be DOT Accredited
3. Two (2) units of Van for two (2) persons
4. Vehicles Inclusive of:
 - a) Toll Fees, Fuel, Parking Fees, Accommodation and Meals of Drivers
 - b) Professional, Experienced, Well-Trained and Courteous Drivers.
 - c) Drivers Must be Fully Vaccinated
 - d) Vehicles Must Adhere to the Minimum Health and Safety Standards Set by the Department of Tourism.
 - e) Travel Insurance

SCHEDULE DATE and ROUTE:

DATE: 25 September 2022
ROUTE: DOT Makati - DOT Calamba Laguna
No. of Unit: One (1) Van

DATE: 26 to 27 September 2022
ROUTE: DOT Calamba Laguna
No. of Unit: One (1) Van

DATE: 28 September 2022
ROUTE: DOT Calamba Laguna - DOT Makati
No. of Unit: One (1) Van

DATE: 28 September 2022
ROUTE: DOT Makati - DOT La Union
No. of Unit: One (1) Van

DATE: 29 to 30 September 2022
ROUTE: Within La Union
No. of Unit: One (1) Van

DATE: 01 October 2022
ROUTE: DOT La Union - DOT Makati
No. of Unit: One (1) Van

*** Note: Final schedule of dispatching shall be determined by the Project Officer

Approved Budget for the Contract: PhP168,978.60

Terms of Payment: Government Procedure - Send Bill Arrangement

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Other Information

The winning bid however, 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.

- Required Valid Documents to be submitted:
1. Current Mayor's/Business Permit
 2. PhilGEPS Number/Certificate of PhilGEPS Registration
 3. Duly Notarized Omnibus Sworn Statement
 4. DOT Accreditation Certificate

Kindly submit your quotation together with the required valid documents via email not later than September 13, 2022

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 09/09/2022

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