



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9195170
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: 2022-11-004	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods - General Support Services	Document Request List	0
Category: Print and Broadcast and Aerial Advertising	Date Published	07/11/2022
Approved Budget for the Contract: PHP 80,000.00	Last Updated / Time	06/11/2022 11:23 AM
Delivery Period: 22 Day/s	Closing Date / Time	10/11/2022 17:00 PM
Client Agency:		
Contact Person: Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot4b.bacsecretariat@gmail.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE

PUBLICATION/ ADVISORY ON THE LIST OF DOT ACCREDITED TOURISM ENTERPRISES IN MIMAROPA REGION IN MAJOR DAILIES (QR CODE)

Host Agency : DEPARTMENT OF TOURISM – MIMAROPA

Date : December 8, 2022

II. PROJECT RATIONALE AND OBJECTIVES

It aims to promote and/or campaign for accreditation of tourism enterprises and frontliners and disseminate information to the general public to enable them to patronize DOT Accredited Tourism Enterprise in the MIMAROPA Region.

III. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER

- Must be PHILGEPS REGISTERED
- Must be willing to provide services on a send bill arrangement
- Must comply with the detailed services specified in Item V of the TOR

IV. 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

V. SCOPE OF WORK / DELIVERABLES**A. Publication Requirements**

1. Date of posting: December 8, 2022
2. Digital Advertorial must be available
3. Advertisement must be posted on the official website and/ or official social media sites.

VI. 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.

VII. 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.

VIII. 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 06/11/2022

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