



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	9222597
<b>Procuring Entity</b>	DEPARTMENT OF TOURISM
<b>Title</b>	PROCUREMENT OF TRANSPORTATION SERVICE PROVIDER (City of Makati - La Union - City of Makati)
<b>Area of Delivery</b>	Metro Manila

<b>Solicitation Number:</b>	2022-11-0274	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Transportation and Communications Services		
<b>Approved Budget for the Contract:</b>	PHP 95,894.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	5 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	12/11/2022
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	11/11/2022 15:23 PM
		<b>Closing Date / Time</b>	15/11/2022 17:00 PM

#### Description

**PROJECT TITLE:**

FILIPINO BRAND OF SERVICE EXCELLENCE TRAIN-THE-TRAINERS COURSE FOR IN-HOUSE TRAINERS – TOURISM ENTERPRISE LEVEL IN ILOCOS REGION

**I. MINIMUM REQUIREMENTS FOR BIDDERS**

- a. Must be able to provide vehicle to transfer FBSE Master Trainers and OIMD Team from and to the location of the training.
- b. Must be DOT-accredited Tourist Transport Operator and bearing the DOT vehicle sticker.
- c. Must be flexible to make adjustments in schedules, if necessary.
- d. Driver must be knowledgeable on the route Makati-Within La Union-Makati.
- e. Must be willing to provide services on a send-bill arrangement.

II. SCOPE OF WORK/DELIVERABLES

- a. DOT-accredited VAN, one (1) fully air-conditioned unit for at least eight (8) person capacity
- b. Vehicle use from November 21 to 25, 2022 en route Makati-Within La Union-Makati
- c. Provision of uniformed Driver knowledgeable of the place to be visited
- d. Fuel, toll and parking fees, passenger's insurance, meals and accommodation of the driver must be shouldered by the winning bidder
- e. Provision of drinking water for the passengers

III. APPROVED BUDGET FOR THE CONTRACT: PhP95,894.00 inclusive of applicable taxes

IV. TERMS OF PAYMENT

Government Procedure / Send-bill Arrangements

V. PROJECT OFFICER/CONTACT PERSON:

MARIAN B. OBISPO  
 Office of Industry Manpower Development  
 Email: mbobispo@tourism.gov.ph / marian.obispo@gmail.com

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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 November 15, 2022 (5:00pm)

**Created by** FELICISIMO EVANGELISTA MAXIMO

**Date Created** 11/11/2022

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