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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9512401			
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA			
Title	PUBLICATION/ADVISORY ON THE MIMAROPA REGION IN MAJOR DA	LIST OF DOT ACCREDITED TOU	JRISM ENTERPRISES IN	
Area of Delivery	Metro Manila			
Solicitation Number:	2023-02-11	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:	15 Day/s			
Client Agency:		Date Published	24/02/2023	
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	Last Updated / Time	23/02/2023 14:26 PM	
		Closing Date / Time	27/02/2023 17:00 PM	
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 : March 15, 2023				
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				

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 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
 Date of posting: March 15, 2023 Digital Advertorial must be available 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 / dot4b.bacsecretariat@gmail.com Contact No. : (0966) 910 0379

Created by Monina Valdez Raneses

Date Created 23/02/2023

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