

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9524554		
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA		
Fitle	PUBLICATION/ADVISORY ON THE LIST OF DOT ACCREDITED TOURISM ENTERPRISES IN MIMAROPA REGION IN MAJOR DAILIES (QR CODE) (2nd Posting)		
Area of Delivery	Metro Manila		
Solicitation Number:	2023-02-13	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:	8 Day/s		
Client Agency:		Date Published	01/03/2023
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	28/02/2023 18:32 PM
		Closing Date / Time	06/03/2023 12:00 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
- 1. Date of posting: March 15, 2023
- 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 / dot4b.bacsecretariat@gmail.com Contact No. : (0966) 910 0379

Created byMonina Valdez RanesesDate Created28/02/2023

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