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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5720021
Procuring Entity DEPARTMENT OF TOURISM
Title Ocular Inspection of Farm Tourism Sites October 26, 2018
Area of Delivery

Solicitation Number:	2018-10-0310	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	16/10/2018
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	16/10/2018 00:00 AM
Delivery Period:		Closing Date / Time	19/10/2018 14:00 PM
Client Agency:			
Contact Person:	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 t_romanesh@yahoo.com.ph		

Description

TERMS OF REFERENCE
OCULAR INSPECTION OF FARM TOURISM SITES

A. BIDDER

Provider of Tour Operator the Ocular Inspection in Region 4A

B. PROJECT TITLE

Ocular Inspection of Farm Tourism Sites

C. REQUIREMENTS

DOT - Accredited Tour Operator/Tourist Transport Provider

D. SCOPE OF WORK/DELIVERABLES

1. Farm Tour Package:

Proposed Itinerary for Ocular Inspection of Farm Tourism Sites

October 26, 2018

Time Destination / activity Remarks

7:00 - 10:30 AM Travel from DoT Makati to Costales Nature Farms 2 van (Toyota Grandia)

DoT Central Staff

10:30 - 12:00 NN Arrival at Costales Farms

Guided Farm Tour Usec BCB

DoT Central Staff

DoT Region 4A Staff

12:00NN - 1:00 PM Lunch at Costales Nature Farms Usec BCB

DoT Central Staff

DoT Region 4A Staff

1:00 - 2:30 PM Gintong Bukid Farm and Leisure Usec BCB
DoT Central Staff
DoT Region 4A Staff
2:30 - 3:00 PM Travel time to Liliw Laguna DoT Central Staff
DoT Region 4A Staff
3:00 - 4:00 PM Liliw Shoe Factory Usec BCB
DoT Central Staff
DoT Region 4A Staff
4:00 PM Travel back to Manila

2. Transportation: 2 vans (subject for inspection) x 1 day, inclusive of:

- 10 seater van, fuel, parking fees, toll fees and drivers meals

Itinerary : October 26, 2018

Destination : DOT Makati - Region 4A (vice-versa)

- Professional, experienced, well trained and courteous drivers

E. APPROVED BUDGET

Php 60,000

F. PAYMENT PROCEDURE

Send bill arrangement and government procedure chargeable against Farm Tourism funds

G. CONTACT PERSON/DETAILS

Ms. Laraliza L. Bagayan /Mr. Adrian E. Cruz

Tel. No.: 459-5200 loc. 516

H. DEADLINE OF SUBMISSION: OCTOBER 15, 2018

Other Information

NOTE : The winning bid 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/BIR Cert of Registration (Individual)
2. PHILGEPS' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Latest annual Income Tax and Business Tax Return (For ABC's above Php500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement
5. DOT Accreditation certificate (valid)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to
Ms. Teresita A. Romanes at the Department of Tourism
#351 Sen. Gil Puyat Avenue, Makati City
Telephone Nos. 459-5200/30 loc. 425

NOTE : For Land Bank Payment Purposes:

Bank's Name _____

Bank's Account Number _____

Created by TERESITA A. ROMANES

Date Created 15/10/2018

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