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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4803449
Procuring Entity DEPARTMENT OF TOURISM
Title TOR for Transportation Service (Bus) September to October 2017
Area of Delivery Metro Manila

Solicitation Number:	2017-0279	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:	Transportation and Communications Services	Date Published	16-Sep-2017
Approved Budget for the Contract:	PHP 272,000.00	Last Updated / Time	16-Sep-2017 00:00 AM
Delivery Period:	1 Day/s	Closing Date / Time	19-Sep-2017 14:00 PM
Client Agency:			
Contact Person:	TERESITA ANDRIN ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanesh@yahoo.com.ph		

Description

TERMS OF REFERENCE

I. PROJECT/ACTIVITY:

Department of Tourism's Tourism Month Celebration
 Family Day
 September to October 2017
 Santa Rosa, Laguna

II. REQUIREMENTS:

DOT Accredited Transportation Service of:
 Seventeen (17) units of 45-seater bus (10-12 hours)

Inclusions:

- Toll/Parking Fee and MAPSA clearance
- Audio/Video and PA System on board with microphone
- Full Air-Conditioned
- Free Wifi
- Professional, Experienced, Well Trained and Courteous Drivers in company uniform
- Travel Insurance

- Inclusive of drivers and assistants' meals and gasoline
- Inclusive of applicable government taxes
- Must be willing to provide services on a send-bill arrangement
- Pick-up/Drop-off point – Makati City (DOT Central Office)
(with provision to drop passengers in selected stop over along the way)

Notes:

1. Number of Buses per scheduled trip depends on the actual number of confirmed employees and their dependents.
2. Schedule of trip is every Thursday, Friday and Saturday starting third week of September to second week of October 2017, preferably on September 21, 22, 23, 28, 29 and 30, 2017; October 7, 12, 13 and 14, 2017. Schedule may be changed if necessary.

III. TERMS OF PAYMENT: Government Procedure

IV. TOTAL BUDGET : PhP 272,000.00

V. CONTACT PERSON: DINNAH MEE B. LUNJAS
Tel. No. 459-5200 to 30 loc. 408
E-mail: dlunjas@gmail.com

APPROVED/DISAPPROVED:

UNDERSECRETARY KATHERINE DE CASTRO
Public Affairs, Communications
and Special Projects

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 Permit
2. PHILGEPS' Registration Number
3. BIR latest annual Income Tax Return
4. Omnibus Sworn Statement duly notarized 2017
5. Valid DOT Accreditation certificate

PLEASE ALWAYS INDICATE BOOKING CLASS and AIRLINE RATE

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. 890-0189/ 459-5200/30 loc. 110

NOTE : For Land Bank Payment Purposes:

Bank's Name _____
Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 15-Sep-2017

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