



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6655897  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** VAN RENTAL for the Conduct of 2019 Accommodation Capacity Survey in CALABARZON Region  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-11-0317	<b>Status</b>	Active
<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 339,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	6 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	15/11/2019
<b>Contact Person:</b>	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com	<b>Last Updated / Time</b>	15/11/2019 00:00 AM
		<b>Closing Date / Time</b>	18/11/2019 17:00 PM

#### Description

##### TERMS OF REFERENCE

Van Rental for the Conduct of 2019 Accommodation Capacity Survey (ACS) in CALABARZON Region

##### I. REQUIREMENTS AND SCOPE OF WORK:

1. Must be DOT Accredited
2. Whole day Van rental at least eight (8) sitting capacity
3. Fully Air-conditioned
4. Inclusive of presentable driver, driver's accommodation & meals, fuel, toll fees and parking fees
5. Conduct of survey among existing and under construction accommodation establishments in CALABARZON Region for the period December 02- 07, 2019 for the province of Batangas, Cavite, Laguna, and Quezon; December 02- 06, 2019 for the province of Rizal.

##### II. Passengers:

Department of Tourism – OTDPRIM Staff

##### III. Estimated Budget Breakdown, Area Coverage and Date of Coverage:

- Batangas - December 2 to 7, 2019 - 6 days - 3 vans - PhP126,000.00
- Cavite - December 2 to 7, 2019 - 6 days - 2 vans - PhP72,000.00

- Laguna - December 2 to 7, 2019 - 6 days - 2 vans - PhP72,000.00
- Quezon - December 2 to 7, 2019 - 6 days - 1 van - PhP39,000.00
- Rizal - December 2 to 6, 2019 - 5 days - 1 van - PhP30,000.00

IV. Approved Budget for the Contract:

Three Hundred Thirty Nine Thousand Pesos (PhP339,000.00)

-Includes Applicable Taxes

V. Terms of Payment:

Government Procedure – Send Bill Arrangement

VI. Contact Person/Project Officer:

Mr. Ryan R. Carlos

Email: rrcarlos082016@gmail.com / rrcarlos@tourism.gov.ph

Tel. Number: 8459-5200 local 512/506

Mobile number: 0929-791-0687

**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 Certificate of Registration (Individual)
2. PhilGEPS Registration Number or Platinum Membership
3. Latest Annual Income or Business Tax Return (for ABC's above Php500,000.00)
4. Duly Notarized Omnibus Sworn Statement (original or certified true copy)
5. Current DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the solicitation number) enclosed with the required valid documents addressed to Mr. Felicisimo E. Maximo at the Department of Tourism Building, 4th Floor, PMD Room, # 351 Sen.Gil Puyat Avenue, Makati City.

**Created by** FELICISIMO EVANGELISTA MAXIMO

**Date Created** 14/11/2019

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