



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7958046
Procuring Entity DEPARTMENT OF TOURISM - REGION IV
Title TOURIST RECEPTION AND GUIDING TECHNIQUES QUEZON PROVINCE
Area of Delivery Quezon

Solicitation Number: DOT IV-A-08-2021-070	Status	In-Preparation
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: Services	Date Published	28/08/2021
Approved Budget for the Contract: PHP 134,400.00	Last Updated / Time	27/08/2021 14:17 PM
Delivery Period: 4 Day/s	Closing Date / Time	03/09/2021 08:00 AM
Client Agency:		
Contact Person: Jhera Javier San Valentin Administrative Officer IV Brgy. Halang, National Highway Calamba City Laguna Philippines 4027 63-49-5080761 63-49-5080741 dot.calabarzon@gmail.com		

Description

ABC: 134,400.00

OCTOBER 17-20, 2021 (Inclusive of Travel Time)

TRANSPORTATION:
VAN HIRE FOR DOT EMPLOYEES AND SPEAKER
CALOOCAN-CALAMBA CITY-CATANAUAN QUEZON AND VICE VERSA

MEALS:
AM SNACKS- 33 PAX FOR 3 DAYS
LUNCH- 33 PAX FOR 3 DAYS
PM SNACKS- 33 PAX FOR 3 DAYS
DINNER- 2 PAX FOR 3 NIGHTS

ACCOMMODATION: (DOT ACCREDITED)
2 ROOMS (QUEEN SHARING AND TWIN SHARING) WITH BREAKFAST FOR FOR 2 PAX -3 NIGHTS

TRAINING KIT:
NOTEBOOK- 30 PCS.

BALLPEN- 30 PCS.
ID HOLDER- 30 PCS.
ID LACE- 30 PCS.

OTHER EXPENSES:

HYGIENE KIT INCLUDES 2 PCS. FACE MASK(N95), 2 PCS. FACE SHIELD, ALCOHOL- 50ml. 30 PCS.)

TARPAULIN- 9 FEET X 6 FEET

LOAD CARD- PHP 300

ANTIGEN TEST FOR 2 PAX

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TRANSPORTATION	AS INDICATED IN THE MAIN DOCUMENT	2	Unit	15,000.00
2	MEALS	AS INDICATED IN THE MAIN DOCUMENT	99	Lot	79,200.00
3	MEALS (DINNER FOR DOT FACILITATOR AND SPEAKER)	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	3,000.00
4	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	24,000.00
5	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	4,500.00
6	PERSONAL HEALTH KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	3,000.00
7	TARPAULIN	AS INDICATED IN THE MAIN DOCUMENT	1	Piece	1,000.00
8	LOAD CARD	AS INDICATED IN THE MAIN DOCUMENT	3	Piece	300.00
9	ANTIGEN TEST	AS INDICATED IN THE MAIN DOCUMENT	2	Lot	4,400.00

Other Information

* The winning bid shall be based on the proposal with the most advantageous package cost, provided that it has met all the financial and technical requirements

* The winning bidder must be willing to wait at least 30 working days for government payment facilitation process

INSTRUCTION TO BIDDERS:

1. All quotation must be submitted hand carry or courier service to DOT Region IV-A, G/F Dencris Business Center Building, National Highway, Brgy. Halang, Calamba City, Laguna.
2. Proposed bid should be sealed, addressed to BAC Secretariat and indicate the SOLICITATION NUMBER
3. The BAC Secretariat will not ACCEPT proposals/quotations that will be sent through e-mail.

CHECKLIST OF TECHNICAL & ELIGIBILITY and FINANCIAL REQUIREMENT FOR BIDDERS

(GOODS SERVICES):

1. Copy of Mayor's/Business Permit
2. Income Tax Returns (Annual Income Tax Return of the Preceding tax year) or Business Tax Returns (Value added Tax or Percentage covering the previous six months)
3. Tax Clearance
4. PhilGEPS Registration

Created by Jhera Javier San Valentin

Date Created 27/08/2021

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