



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7695404
Procuring Entity DEPARTMENT OF TOURISM - REGION IV
Title Seminar for Boatmen as Tourism Frontliners on June 7 - 8, 2021 in Pagsanjan, Laguna
Area of Delivery Laguna

Solicitation Number:	DOT IV-A-05-2021-025	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Selection based on Consultants Qualification	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Services	Date Published	17/05/2021
Approved Budget for the Contract:	PHP 72,300.00	Last Updated / Time	17/05/2021 00:00 AM
Delivery Period:	2 Day/s	Closing Date / Time	24/05/2021 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

Description

Details:

Budget: Php 72,300.00 inclusive of tax

Inclusions:

Transportation

Meals

Accommodation

Training Kit

Other Expenses (as indicated in the main document)

Line Items

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Transportation	as indicated in the main document	1	Lot	7,500.00
2	Meals (full board)	as indicated in the main document	66	Lot	39,600.00
3	Meals (Bfast & Dinner)	as indicated in the main document	2	Lot	1,500.00
4	Accommodation	as indicated in the main document	2	Lot	10,000.00
5	Training Kits	as indicated in the main document	30	Set	4,500.00
6	Other Expenses	as indicated in the main document	34	Lot	8,200.00

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. Mayor's Permit/ Business Permit
2. Philgep's Registration Number
3. Omnibus Sworn Statement

NOTE: Kindly prepare other Bidding Documents, it might be requested by the BAC Committee.

Created by Jhera Javier San Valentin

Date Created 16/05/2021

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TERMS OF REFERENCE

I. PROJECT

SEMINAR FOR TOURIST BOATMEN AS TOURISM FRONTLINERS ON JUNE 7-8, 2021

II. BACKGROUND

This service-oriented seminar will involve Boatmen (Bangkeros) as PR implementers in projecting a positive image of the country to both domestic and foreign travelers

III. OBJECTIVES

- To serve as awareness campaign for Boatmen (Bangkeros) to learn and appreciate the nature and benefits derived from tourism;
- To develop and expand the role of Boatmen (Bangkeros) as frontliners and sources of tourism information; and
- To get the support of Boatmen (Bangkeros) in the tourism promotional efforts of the country

IV. PROCUREMENT REQUIREMENTS

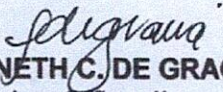
1. Must be DOT accredited
2. Willing to provide services on a send-bill arrangement

Scope of Works/ Deliverables

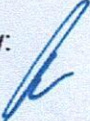
Particulars	Breakdown	Quantity	Remarks
Transportation	Van Hire: June 6, 2021	1	<ul style="list-style-type: none"> • Land Transportation to Manila – Calamba - Pagsanjan • Must be DOT Accredited
Meals	Breakfast June 7-8, 2021 1pax x 2days	2	
	Snacks AM/PM and Lunch June 7-8, 2021 33 pax x 2days	66	
	Dinner June 6-7, 2021 1pax x 2days	2	
Accommodation	June 6-7, 2021(Overnight) 1pax x 2nights	2	<ul style="list-style-type: none"> • Must be DOT Accredited
Training Kit	Notebook, Ballpen, ID holder, ID lace	30	
Other Expenses	Hygiene Kit (face mask, face shield, alcohol)	30	
	Tarpaulin (9 feet x 6 feet)	1	
	Load Card	1	
	Antigen Test	2	

V. BUDGET: Php 72,300.00 inclusive of tax

VI. PROJECT OFFICER/CONTACT PERSON


KENETH C. DE GRACIA
Tourism Officer II
Planning Unit

Noted by:


MARIO R. DAGA
Unit Head, Supervising. TOO
Planning Unit