

Bid Notice Abstract

Request for Quotation (RFQ)

| eference Nu | mber | 7683939 | | | | | |
|--------------------------------------|------------------------------------|--|--------------------------------------|--------------------------------------|----------|---------------------|--------------|
| Procuring Entity | | DEPARTMENT OF TOURISM - REGION IV | | | | | |
| itle | | Green Corrdior | · Iniative · | - Laguna | | | |
| rea of Delive | ery | Laguna | | | | | |
| Solicitation N | lumber: | DOT IV-A-05-2021 | -022 | Status | | | Pending |
| Trade Agreement: | | Implementing Rules and Regulations | | | | | |
| Procurement Mode: | | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | Associated Components | | | |
| Classification: | | Goods | | Bid Supplements | | | |
| Category: | | Services | | | | | |
| Approved Budget for the Contract: | | PHP 283,680.00 | | Document Request I | ist | | |
| Delivery Peri | od: | 3 Day/s | | | | | |
| Client Agency | y: | | | | | | |
| | | | | Date Published | | | 12/05/202 |
| Contact Pers | on: | Jhera Javier San V | alentin | | | | |
| | | Administrative Officer IV Brgy. Halang, National Highway Calamba City Laguna Philippines 4027 63-49-5080761 63-49-5080741 dot.calabarzon@gmail.com | | Last Updated / Time | | 11/05/2021 09:55 AI | |
| | | | | | | | |
| | | | | | | | |
| | | | | Closing Date / Time | | 17/05/2021 07:00 A | |
| | | | | | | | |
| Description | | | | | | | |
| | | | | | | | |
| Details: | | | | | | | |
| Budget: Php 2 | 83,680.00 incl | lusive of tax | | | | | |
| Inclusions: Meals | | | | | | | |
| Venue Require | ment | | | | | | |
| Van Hire Accommodatio | n | | | | | | |
| Line Items | | | | | | | |
| Item No. | Product | t/Service Name | | Description | Quantity | UOM | Budget (PHP) |
| 1 | MEALS (BR | EAKFAST) | AS INDI DOCUM | ICATED IN THE MAIN ENT | 40 | Lot | 16,000.00 |
| 2 | SNACKS A | SNACKS AM/PM | | AS INDICATED IN THE MAIN DOCUMENT | | Lot | 48,000.00 |
| 3 | MEALS (LU | MEALS (LUNCH) | | AS INDICATED IN THE MAIN DOCUMENT | | Lot | 36,000.00 |
| 4 | MEALS (DINNER) | | AS INDICATED IN THE MAIN DOCUMENT | | 40 | Lot | 18,000.00 |
| 5 | VENUE AND TECHNICAL REQUIREMENT | | AS INDICATED IN THE MAIN DOCUMENT | | 1 | Lot | 36,500.00 |
| | TRANSPORTATION | | | AS INDICATED IN THE MAIN DOCUMENT | | Lot | 20 100 00 |
| 6 | TRANSPOR | TATION | | | 2 | Lot | 29,180.00 |

* 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.

Proposed bid should be sealed, addressed to BAC Secretariat and indicate the SOLICITATION NUMBER
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

Created by

Jhera Javier San Valentin

Date Created 11/05/2021

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