



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7764852
Procuring Entity DEPARTMENT OF TOURISM - REGION IV
Title SEMINAR ON TOURIST DRIVERS AS TOURISM FRONTLINERS
Area of Delivery Cavite

Solicitation Number: DOT IV-A-06-2021-043	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: Services	Date Published	13/06/2021
Approved Budget for the Contract: PHP 122,000.00	Last Updated / Time	13/06/2021 00:00 AM
Delivery Period: 2 Day/s	Closing Date / Time	21/06/2021 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: 122, 000.00

SEMINAR ON TOURIST DRIVERS AS TOURISM FRONTLINERS
JULY 19-20, 2021 (2 DAYS)

TRANSPORTATION:
3 UNIT OF VAN
JULY 18, 2021- MANILA-CALAMBA-CAVITE
JULY 19, 2021- CAVITE-MANILA-QUEZON CITY
JULY 20, 2021- CAVITE-CALAMBA-QUEZON CITY

MEALS:
AM SNACKS- 35 PAX FOR 2 DAYS
LUNCH- 35 PAX FOR 2 DAYS
PM SNACKS- 35 PAX FOR 2 DAYS
DINNER- 2 PAX FOR 2 NIGHTS

ACCOMMODATION:
2 ROOMS TWIN SHARING WITH BREAKFAST FOR FOR 2 PAX -2 NIGHTS

VENUE:

OPEN AREA (AL FRESCO) WITH OVERFLOWING COFFEE & CANDIES FOR 2 DAYS

TRAINING KIT:

NOTEBOOK- 30 PCS.
BALLPEN- 30 PCS.
ID HOLDER- 30 PCS.
ID LACE- 30 PCS.
CERTIFICATE HOLDER- 6 PCS.

OTHER EXPENSES:

HYGIENE KIT INCLUDES FACE MASK, FACE SHIELD, ALCOHOL- 30 PCS.)

TARPAULIN- 9 FEET X 6 FEET

LOAD CARD- PHP 200

ANTIGEN TEST:

3 PAX

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TRANSPORTATION	AS INDICATED IN THE MAIN DOCUMENT	3	Lot	21,000.00
2	MEALS	AS INDICATED IN THE MAIN DOCUMENT	70	Lot	52,500.00
3	DINNER	AS INDICATED IN THE MAIN DOCUMENT	4	Lot	2,000.00
4	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	4	Lot	20,000.00
5	VENUE	AS INDICATED IN THE MAIN DOCUMENT	1	Lot	8,000.00
6	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	4,800.00
7	OTHER EXPENSES	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	3,000.00
8	TARPAULIN	AS INDICATED IN THE MAIN DOCUMENT	1	Piece	1,000.00
9	LOAD CARD	AS INDICATED IN THE MAIN DOCUMENT	1	Piece	200.00
10	ANTIGEN TEST	AS INDICATED IN THE MAIN DOCUMENT	3	Lot	7,500.00

Other Information

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):

(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 12/06/2021

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPs only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.