

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number	7764858					
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV					
Title	SEMINAR ON BASIC INNKEEPING TRAINING & WORKSHOP					
Area of Delivery	Quezon					
Solicitation Number:	DOT IV-A-06-2021-044	Status	Active			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1			
Classification:	Goods	Bid Supplements	0			
Category:	Services					
Approved Budget for th Contract:	PHP 129,000.00	Document Request List	0			
Delivery Period:	3 Day/s					
Client Agency:						
		_ Date Published	13/06/2021			
Contact Person:	Jhera Javier San Valentin					
	Administrative Officer IV Brgy. Halang, National	Last Updated / Time	13/06/2021 00:00 AM			
	Highway					
	Calamba City Laguna					
	Philippines 4027	Closing Date / Time	21/06/2021 08:00 AM			
	63-49-5080761 63-49-5080741					
	dot.calabarzon@gmail.com					
Description						
ABC: 129, 000.00						
SEMINAR ON BASIC INNK JULY 28-30, 2021 (3 DAYS	EEPING TRAINING & WORKSH	OP				
TRANSPORTATION:						
2 UNIT OF VAN						
	ALAMBA-ATIMONAN QUEZON N QUEZON-CALAMBA-MANILA					
BOAT TRANSPORATION: ATIMONAN PORT TO ALAB	AT PORT (VIA RORO) (VICE VE	RSA)				
MEALS: AM SNACKS- 35 PAX FOR	3 DAYS					
LUNCH- 35 PAX FOR 3 DA PM SNACKS- 35 PAX FOR						
DINNER- 2 PAX FOR 3 NIC						
ACCOMMODATION:						
2 ROOMS TWIN SHARING	WITH BREAKFAST FOR 2 PAX	-3 NIGHTS				

VENUE: OPEN AREA (AL FRESCO) WITH OVERFLOWING COFFEE & CANDIES FOR 3 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 300

ANTIGEN TEST: 2 PAX

## Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	
1	TRANSPORTATION	AS INDICATED IN THE MAIN DOCUMENT	2	Lot	21,000.00	
2	BOAT TRANSPORTATION	AS INDICATED IN THE MAIN DOCUMENT	2	Lot	300.00	
3	MEALS	AS INDICATED IN THE MAIN DOCUMENT	105	Lot	63,000.00	
4	DINNER	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	2,400.00	
5	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	2,400.00	
6	VENUE	AS INDICATED IN THE MAIN DOCUMENT	1	Lot	12,000.00	
7	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	4,500.00	
8	OTHER EXPENSES	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	3,000.00	
9	TARPAULIN	AS INDICATED IN THE MAIN DOCUMENT	1	Piece	1,000.00	
10	LOAD CARD	AS INDICATED IN THE MAIN DOCUMENT	1	Piece	300.00	
11	ANTIGEN TEST	AS INDICATED IN THE MAIN DOCUMENT	2	Lot	5,000.00	

## **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):

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

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