



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7804976
Procuring Entity DEPARTMENT OF TOURISM - REGION IV
Title TOURIST RECEPTION AND GUIDING TECHNIQUES 2ND POSTING
Area of Delivery Rizal

Solicitation Number:	DOT IV-A-06-2021-053	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	30/06/2021
Approved Budget for the Contract:	PHP 271,200.00	Last Updated / Time	29/06/2021 13:37 PM
Delivery Period:	3 Day/s	Closing Date / Time	06/07/2021 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

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ABC: 271,200.00

TOURIST RECEPTION AND GUIDING TECHNIQUES
JULY 28-30, 2021 (3 DAYS)

TRANSPORTATION:
2 UNIT OF VAN
CALAMBA-CALOOCAN-MONTALBAN RIZAL 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 2 NIGHTS

ACCOMMODATION:
2 ROOMS TWIN SHARING WITH BREAKFAST FOR 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.

ANGAT TURISMO KIT:

*FIRST AID KIT (FIRST AID POUCH, BAND AID, ALCOHOL SWAB, IODINE COTTON SWAB, RUBBER TOURNIQUET, ELASTIC BANDAGE ROLL, COTTON BALLS, STERILE, GLOVES, SURGICAL TAPE, SCISSOR, COTTON BUDS, TWEEZER, STERILE GAUZE SPONGE, INSTANT COLD ICE)

*WATERPROOFING CAMPING TENTS(GOOD FOR 2-3 PERSONS)- 30 PCS.

*GUIDE VEST (WITH DOT LOGO)- 30 PCS

*HIKING SHOES- 30 PCS

*WATER CANISTER (1 LITER CAPACITY)- 30 PCS

*TOUR GUIDING FLAG (RED AND GREEN WITH DOT LOGO)- 30 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:

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	59,400.00
3	MEALS-DINNER	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	3,000.00
4	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	27,000.00
5	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	4,500.00
6	ANGAT TURISMO KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	156,000.00
7	OTHER EXPENSES	AS INDICATED IN THE MAIN DOCUMENT	4	Lot	6,300.00

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

4. Copy of Accreditation Certificate and Certificate of Authority to Operate as Staycation

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

Created by Jhera Javier San Valentin

Date Created 29/06/2021

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