



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7850011  
**Procuring Entity** DEPARTMENT OF TOURISM - REGION IV  
**Title** SBRP Visit in Quezon Province  
**Area of Delivery** Quezon

<b>Solicitation Number:</b> DOT IV-A-07-2021-055	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Services	<b>Date Published</b>	16/07/2021
<b>Approved Budget for the Contract:</b> PHP 227,000.00	<b>Last Updated / Time</b>	16/07/2021 00:00 AM
<b>Delivery Period:</b> 2 Day/s	<b>Closing Date / Time</b>	19/07/2021 08:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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:

Php 227,000.00 inclusive of Tax

Details:

Accommodation  
Meals  
Transportation  
Antigen Test  
Communication  
Miscellaneous Expense

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Accommodation (single occupancy/exec. room)	as indicated in the main document	1	Lot	8,000.00
2	Accommodation (single occupancy/premiere)	as indicated in the main document	4	Lot	24,000.00
3	Accommodation (twin	as indicated in the main	7	Lot	42,000.00

	sharing/standard)	document			
4	Meals (2 days/15pax/2 snacks per day)	as indicated in the main document	60	Lot	30,000.00
5	Meals (lunch/15 pax/ 2 days)	as indicated in the main document	30	Lot	24,000.00
6	Meals (dinner/15 pax/ 2 days)	as indicated in the main document	30	Lot	24,000.00
7	Meals (fullboard/PNP/15pax/2days)	as indicated in the main document	30	Lot	24,000.00
8	Transportation (1 van/2days)	as indicated in the main document	2	Lot	16,000.00
9	Antigen Test (15pax)	as indicated in the main document	15	Lot	30,000.00
10	Communication (2pax)	as indicated in the main document	2	Lot	2,000.00
11	Miscellaneous Expense	as indicated in the main document	1	Lot	3,000.00

**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. Copy of Mayor's/Business Permit
2. Income Tax Returns (Annual Income Tax Return of the Preceding tax year) or Business Tax Returns (Value added Tax or Percentage covering the previous six months)
3. Tax Clearance
4. PhilGEPS Registration
5. Omnibus Sworn Statement (OSS)

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

**Created by** Jhera Javier San Valentin

**Date Created** 15/07/2021

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