



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7863631
Procuring Entity DEPARTMENT OF TOURISM - REGION IV
Title FUN FARMS TOUR GUDING
Area of Delivery Quezon

Solicitation Number: DOT IV-A-07-2021-064	Status	Pending
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	23/07/2021
Approved Budget for the Contract: PHP 136,600.00	Last Updated / Time	22/07/2021 12:23 PM
Delivery Period: 3 Day/s	Closing Date / Time	30/07/2021 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

ABC: 136,600.00

FUN FARMS TOUR GUDING
SEPTEMBER 13-15, 2021 (3 DAYS)

TRANSPORTATION:
VAN HIRE FOR DOT EMPLOYEES AND SPEAKER
CALOOCAN-CALAMBA CITY-CANDELARIA AND VICE VERSA

MEALS:
AM SNACKS- 32 PAX FOR 3 DAYS
LUNCH- 32 PAX FOR 3 DAYS
PM SNACKS- 32 PAX FOR 3 DAYS
DINNER- 2 PAX FOR 3 NIGHTS

ACCOMMODATION: (DOT ACCREDITED)
2 ROOMS TWIN SHARING WITH BREAKFAST FOR FOR 2 PAX -3 NIGHTS

VENUE:
OPEN SPACE CONFERENCE HALL/FUNCTION ROOM FOR 35 PAX WITH PROVISIONS OF SOCIAL DISTANCING SET-UP

AND FREE ALCOHOL IN THE VENUE, LCD PROJECTOR WITH WIDE SCREEN, PODIUM FIVE (5) MICROPHONES, FREE FLOWING COFFEE & CANDIES, SPEAKERS, MUST BE ACCREDITED FOR 3 DAYS

TRAINING KIT:

NOTEBOOK- 30 PCS.
 BALLPEN- 30 PCS.
 ID HOLDER- 30 PCS.
 ID LACE- 30 PCS.
 CERTIFICATE HOLDER- 2 PCS.

OTHER EXPENSES:

HYGIENE KIT INCLUDES 2 PCS. FACE MASK(N95), 2 PCS. FACE SHIELD, ALCOHOL- 50ml. 30 PCS.)

TARPAULIN- 9 FEET X 6 FEET

LOAD CARD- PHP 300

ANTIGEN TEST FOR 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	96	Lot	67,200.00
3	MEALS(DINNER)	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	2,400.00
4	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	6	Lot	24,000.00
5	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	32	Lot	3,700.00
6	OTHER EXPENSES	AS INDICATED IN THE MAIN DOCUMENT	34	Lot	9,300.00
7	VENUE	AS INDICATED IN THE MAIN DOCUMENT	3	Lot	15,000.00

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)
6. Copy of DOT Accreditation Certificate

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

Created by Jhera Javier San Valentin

Date Created 22/07/2021

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