



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7863589
Procuring Entity DEPARTMENT OF TOURISM - REGION IV
Title INTEGRATED TOURIST SAFETY AND SECURITY SEMINAR FOR TOURIST-ORIENTED POLICE FOR COMMUNITY ORDER AND PROTECTION-QUEZON
Area of Delivery Quezon

Solicitation Number:	DOT IV-A-07-2021-063	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 231,000.00	Last Updated / Time	22/07/2021 12:07 PM
Delivery Period:	4 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: 231,000.00

INTEGRATED TOURIST SAFETY AND SECURITY SEMINAR FOR TOURIST-ORIENTED POLICE FOR COMMUNITY ORDER AND PROTECTION
 SEPTEMBER 6-9, 2021 (4 DAYS)
 LUCENA CITY, QUEZON

TRANSPORTATION:
 VAN HIRE FOR DOT FACILITATOR & SPEAKER

SEPTEMBER 5, 2021
 CALAMBA, LAGUNA-LUCENA CITY

SEPTEMBER 6, 2021
 SAN PABLO CITY, LAGUNA-LUCENA CITY AND VICE VERSA

SEPTEMBER 6, 2021
 QUEZON CITY-LUCENA CITY AND VICE VERSA

SEPTEMBER 7, 2021

MAUBAN QUEZON- LUCENA CITY AND VICE VERSA

SEPTEMBER 7, 2021

MANILA-LUCENA CITY AND VICE VERSA

SEPTEMBER 8, 2021

DASMARIÑAS, CAVITE-LUCENA CITY AND VICE VERSA

SEPTEMBER 9, 2021

LUCENA CITY-CALAMBA, LAGUNA

MEALS:

AM SNACKS- 40 PAX FOR 4 DAYS

LUNCH- 40 PAX FOR 4 DAYS

PM SNACKS- 40 PAX FOR 4 DAYS

DINNER- 2 PAX FOR 4 NIGHTS

ACCOMMODATION (DOT ACCREDITED):

1 ROOM TWIN SHARING WITH BREAKFAST FOR FOR 2 PAX -4 NIGHTS (DOT EMPLOYEES)

1 ROOM TWIN SHARING WITH BREAKFAST FOR 1 PAX- 1 NIGHT (SPEAKER)

TRAINING KIT:

NOTEBOOK- 30 PCS.

BALLPEN- 30 PCS.

ID HOLDER- 30 PCS.

ID LACE- 30 PCS.

CANVASS BAG- 30 PCS.

OTHER EXPENSES:

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

TARPAULIN- 9 FEET X 6 FEET

LOAD CARD- PHP 400

ANTIGEN TEST FOR 8 PAX

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TRANSPORTATION	AS INDICATED IN THE MAIN DOCUMENT	7	Unit	75,000.00
2	MEALS	AS INDICATED IN THE MAIN DOCUMENT	160	Lot	104,000.00
3	MEALS(DINNER)	AS INDICATED IN THE MAIN DOCUMENT	8	Lot	4,000.00
4	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	5	Lot	20,000.00
5	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	6,000.00
6	OTHER EXPENSES	AS INDICATED IN THE MAIN DOCUMENT	40	Lot	22,000.00

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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