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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6298210
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE PROVIDER FOR THE DEPARTMENT OF TOURISM REGION IV-B MIMAROPA SERVICE VEHICLE
Area of Delivery Metro Manila

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|---|--|------------------------------|---------------------|
| Solicitation Number: | 2019-07-021 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods - General Support Services | Document Request List | 1 |
| Category: | General Repair and Maintenance Services | Date Published | 07/07/2019 |
| Approved Budget for the Contract: | PHP 60,000.00 | Last Updated / Time | 07/07/2019 00:00 AM |
| Delivery Period: | 5 Day/s | Closing Date / Time | 10/07/2019 01:00 AM |
| Client Agency: | | | |
| Contact Person: | Keith Blanche Calso Soriano Administrative Officer IV 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 procurement.mimaropa@gmail.com | | |
| Description | | | |
| <p>I. RATIONALE The Department of Tourism Region IV-B MIMAROPA through the Bids and Awards Committee (BAC), will undertake the Negotiated Procurement for the procurement of preventive maintenance service provider for the official vehicle with plate number SKR 880 of the DOT IV-B Regional Office.</p> <p>II. OBJECTIVE The main objective of the regular preventive maintenance procedure is to ensure that the official vehicle of the DOT Region IV-B which is assigned to the Regional Director will not break down unexpectedly.</p> <p>III. SCOPE OF SERVICE 1. 100,000 KM Check-up 2. Engine Tune-up</p> <p>IV. DOCUMENTARY REQUIREMENTS 1. Mayor's Permit</p> | | | |

2. PHILGEPS Registration Number
3. Duly Notarized Omnibus Sworn Statement

V. PAYMENT SCHEMES

Terms of payment to the winning bidder shall be in accordance with the government procedure (send bill arrangement). Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties and liquidated damages in the amount equal to ten percent (10%) of the contract price by the winning bidder.

VI. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract is SIXTY THOUSAND PESOS ONLY (PHP 60,000.00) inclusive of all government taxes and charges.

The winning bid, however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

CONTACT PERSON

KEITH BLANCHE C. SORIANO / ELIZABETH R. ANDAL

DOT MIMAROPA Regional Office

Tel No. (02) 459-5200 loc. 210 or 459-0945

Email: dot.mimaropa@gmail.com/procurement.mimaropa@gmail.com

Created by Keith Blanche Calso Soriano

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