



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6316804
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title MOBILE ACCREDITATION AND INSPECTION OF TOURISM ENTERPRISES IN EL NIDO, PALAWAN
Area of Delivery Palawan

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2019-07-023 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods - General Support Services | Bid Supplements | 0 |
| Category: | Transportation and Communications Services | | |
| Approved Budget for the Contract: | PHP 61,000.00 | Document Request List | 0 |
| Delivery Period: | 9 Day/s | | |
| Client Agency: | | Date Published | 13/07/2019 |
| Contact Person: | Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot.mimaropa@gmail.com | Last Updated / Time | 13/07/2019 00:00 AM |
| | | Closing Date / Time | 16/07/2019 13:00 PM |

Description

Terms of Reference

I. Specific Requirements

- Two (2) unit van whole day use for inspection of Tourism Related Establishments in El Nido, Palawan. (inclusive of fuel, parking, toll fees, drivers meals and accommodation, and other fees)
 - Duration: Five (5) days - 22 to 26 July 2019 (Monday to Friday)
- One (1) unit van whole day use for inspection of Tourism Related Establishments in Taytay, San Vicente, Roxas, Puerto Princesa. (inclusive of fuel, parking, toll fees, drivers meals and accommodation, and other fees)
 - Duration: Four (4) days - 27 to 30 July 2019 (Saturday to Tuesday)
- Amenable to send-bill arrangement/government procedure
- Must be a DOT - Accredited Tourist Transport Operator in Palawan

II. Passenger Details

- Ms. Ma. Elizabeth C. Viray
- Mr. Michael John A. Nicolas
- Mr. Joseph Gilbert A. Lazaro
- Mr. Ronald Bautista
- Municipal Tourism Officers

III. Approved Budget for the Contract (ABC) : P 61,000.00

IV. Terms of Payment

- Send bill arrangement
- Government procedure

Created by Monina Valdez Raneses

Date Created 12/07/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.