



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6810492  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** PCSSD Dive Establishment Inspection and Accreditation in Puerto Galera, Oriental Mindoro - February 18-23, 2020

#### Area of Delivery

<b>Solicitation Number:</b>	2020-01-0007	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	23/01/2020
<b>Approved Budget for the Contract:</b>	PHP 73,920.00	<b>Last Updated / Time</b>	22/01/2020 17:03 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	27/01/2020 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425  t_romanesh@yahoo.com.ph		

#### Description

##### TERMS OF REFERENCE

- I. BIDDER : Service Provider
- II. PROJECT TITLE : PCSSD Dive Establishment Inspection and Accreditation in Puerto Galera, Oriental Mindoro
- III. PROJECT DATE : February 18 – 23, 2020
- IV. MINIMUM REQUIREMENTS :
  - A. Must be accredited by the DOT/PCSSD
  - B. Must be willing to provide services on send – bill arrangement
- V. SCOPE OF WORK  
 A service provider that will be in-charge of the following:  
 ACCOMMODATION with Breakfast  
 Check in : 18 February 2020  
 Check out : 23 February 2020  
 Location : Puerto Galera  
 Inclusions : Double Bedroom with Breakfast

##### MEALS

- February 18, 2020 : 1 Breakfast for 2 PCSSD Staff  
 February 18, 2020– February 23, 2020 : 6 Lunch for 2 PCSSD Staff  
 5 Dinner for 2 PCSSD Staff

**TRANSPORTATION**

Details : Fuel, Parking Fee and Drivers Meal  
: Roundtrip van use from Manila to Batangas Port  
: Van use for 1 day to and within Puerto Galera  
: Roundtrip ferry transfer from Batangas Port to Puerto Galera  
: Environmental and Terminal Fee for 2 PCSSD Staff

**VI. BUDGET**

Total budget for this project is PHP 73, 920.00

**VII. CONTACT PERSON**

Contact Person : Tin Barrameda  
Office : PCSSD  
Contact Numbers : 02 524 2242 , +639165500733  
Email Address : tin.barrameda@divephilippines.com.ph

**Other Information**

Note: The winning bid 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.

Required Valid Documents to be submitted:

1. Current Mayor's/Business Permit/BIR Cert. of Registration (Individual)  
Or Official Receipt as a Proof of payment for the Renewal of Business Permit
2. Philgeps Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Latest Income or Business Tax Return (For ABC's above Php500K))
4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement
5. DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a SEALED ENVELOPE indicating our Solicitation Number or Reference Number, Company Name addressed to Ms. Teresita A. Romanes at DOT Bldg., 4th Floor, #351 Sen. Gil Puyat Avenue, Makati City.

**Created by** TERESITA A. ROMANES

**Date Created** 22/01/2020

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