



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 6237771
Procuring Entity DEPARTMENT OF TOURISM
Title Quality Management System Awareness, Risk Management and Documentation Training in DOT Region 1

Area of Delivery

Solicitation Number:	2019-06-0116	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	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	07/06/2019
Approved Budget for the Contract:	PHP 79,200.00	Last Updated / Time	07/06/2019 00:00 AM
Delivery Period:		Closing Date / Time	10/06/2019 14:00 PM
Client Agency:			
Contact Person:	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

Quality Management System Awareness, Risk Management and Documentation Training in DOT Region 1
12-15 June 2019, San Fernando, La Union

Department of Tourism

1. Requirement: DOT-Accredited Tour Operator

1.2 Transportation

The said DOT Accredited Tourist Land Transport Operator shall provide the service vehicle for the conduct of the activity.

- One (1) unit of Van
- Toll fees, fuel and parking fees; meals and accommodation of drivers (for the duration of the activity)
- Professional, experienced, well trained and courteous drivers.
- Itinerary:

12 June 2019

DOT Building, Makati City to San Fernando, La Union

13-14 June 2019

Within San Fernando, La Union

15 June 2019

San Fernando, La Union to DOT Building, Makati City
(With provision to drop passengers along the way)

- Duration: 12-15 June 2019

- Budget: Php 19,000/day/unit x 4 days x 1 unit = Php 76,000.00

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1.2 Meals

- AM/PM Snacks = Php300/pax/day x 2 pax x 2 days =
Php 1,200.00
- Lunch = Php 500/pax/day x 2 pax x 2 days = Php 2,000.00
- Budget: Php 3,200.00

2. TOTAL BUDGET ESTIMATE: Php 79,200.00

3. Service Provider: DOT-Accredited Tour Operator

4. Payment Procedure: Government Procedure

5. Contact Person: Leslie Marie Zaldua
459 – 5200 loc. 416
dot.qms@gmail.com

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 Certification of Registration (Individual)
2. PHILGEPS' Registration Number or Certificate of Platinum Membership in lieu of Mayor's Permit and PhilGEPS Registration Number
3. Latest Annual Income Tax Return (For ABC's above Php500K)
4. Business Tax Return (latest, monthly or quarterly for ABC's above Php500K)
5. Original or certified true copy of duly notarized Omnibus Sworn Statement
6. DOT Accreditation Certificate (valid)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, Department of Tourism, #351 Sen. Gil Puyat Avenue, Makati City 1200, Telephone Nos. 4595200/30 local 424

NOTE: For Land Bank Payment Purposes:

Bank Name : _____

Bank Account Number: _____

Account Name : _____

Other Bank has charges

Created by TERESITA A. ROMANES

Date Created 06/06/2019

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