



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6715274
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF SERVICE PROVIDER FOR VAN RENTAL (CALABARZON)
Area of Delivery Metro Manila

Solicitation Number:	2019-11-0353	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	0
Category:	Transportation and Communications Services	Date Published	30/11/2019
Approved Budget for the Contract:	PHP 339,000.00	Last Updated / Time	30/11/2019 00:00 AM
Delivery Period:	6 Day/s	Closing Date / Time	03/12/2019 14:00 PM
Client Agency:			
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com		

Description

TERMS OF REFERENCE

Van Rental for the Conduct of 2019 Accommodation Capacity Survey (ACS) in CALABARZON Region

I. REQUIREMENTS AND SCOPE OF WORK:

1. Must be DOT Accredited
2. Whole day Van rental at least six (6) to eight (8) seating capacity
3. Fully Air-conditioned
4. Inclusive of presentable driver, driver's accommodation & meals, fuel, toll fees and parking fees
5. Conduct of survey among existing and under construction accommodation establishments in CALABARZON Region for the period December 8- 13, 2019 for the province of Batangas, Cavite, Laguna, and Quezon; December 8- 12, 2019 for the province of Rizal.

II. Passengers:

Department of Tourism – OTDPRIM Staff

III. Estimated Budget Breakdown, Area Coverage and Date of Coverage:

- Batangas - December 8 to 13, 2019 - 6 days - 3 vans - PhP126,000.00 (PhP7,000.00 - amount/day/van)
- Cavite - December 8 to 13, 2019 - 6 days - 2 vans - PhP72,000.00 (PhP6,000.00 - amount/day/van)
- Laguna - December 8 to 13, 2019 - 6 days - 2 vans - PhP72,000.00 (PhP6,000.00 - amount/day/van)

- Quezon - December 8 to 13, 2019 - 6 days - 1 van - PhP39,000.00 (PhP6,500.00 - amount/day/van)
- Rizal - December 8 to 12, 2019 - 5 days - 1 van - PhP30,000.00 (PhP6,000.00 - amount/day/van)

IV. Approved Budget for the Contract:

Three Hundred Thirty Nine Thousand Pesos (PhP339,000.00)

-Includes Applicable Taxes

V. Terms of Payment:

Government Procedure – Send Bill Arrangement

VI. Contact Person/Project Officer:

Mr. Ryan R. Carlos

Email: rrcarlos082016@gmail.com / rrcarlos@tourism.gov.ph

Tel. Number: 8459-5200 local 512/506

Mobile number: 0929-791-0687

=====
=====

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 Certificate of Registration (Individual)
2. PhilGEPS Registration Number or Platinum Membership
3. Latest Annual Income or Business Tax Return (for ABC's above Php500,000.00)
4. Duly Notarized Omnibus Sworn Statement (original or certified true copy)
5. DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the solicitation number) enclosed with the required valid documents addressed to Mr. Felicisimo E. Maximo at the Department of Tourism Building, 4th Floor, PMD Room, # 351 Sen.Gil Puyat Avenue, Makati City.

Created by FELICISIMO EVANGELISTA MAXIMO
Date Created 29/11/2019

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.