



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9258518
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF TRANSPORT SERVICES FOR THE TOURISM SKILLS PROGRAM (TISP) YEAR -END RETOOLING AND ASSESSMENT WORKSHOP

Area of Delivery

Solicitation Number:	2022-11-0297	Status	Pending
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 61,456.32	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	22/11/2022
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph	Last Updated / Time	21/11/2022 13:35 PM
		Closing Date / Time	25/11/2022 21:00 PM

Description

TERMS OF REFERENCE

I. MINIMUM REQUIREMENTS FOR SUPPLIERS

- a. Must be a PhilGEPS accredited service provider
- b. Willing to provide services on send-bill arrangement

II. SCOPE OF WORK / DELIVERABLES

TRANSPORTATION (must be DOT-accredited tourist operator or tourist transport)

- 1 Bus and 1 Van Roundtrip Transfers (vehicles must be DOT-accredited)
 - i. One (1) Bus Transfer from Makati to Antipolo on November 28, 2022
 - ii. One (1) Bus Transfer from Antipolo to Makati on December 2, 2022

- iii. One (1) Van Transfer from Makati to Antipolo on November 28, 2022
- iv. One (1) Van Transfer from Antipolo to Makati on December 2, 2022

- Inclusive of Fuel, Toll Fees and Parking Fees

III. BUDGET:

PRE-TOURS AND TRANSPORTATION (must be DOT-accredited tourist operator or tourist transport)
P61,456.32

IV. PROJECT OFFICER/CONTACT PERSON:

RYAN LORENZO C. MANALO
Tel: 84595200 loc 214
Viber: 09494086874
Email: rlcmanalo@tourism.gov.ph

Note: Cost of items in quotation should be broken down.
The winning bid, however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above total budget.

V. PAYMENT PROCEDURE

Processing of payment shall be initiated upon certification by the end-user of satisfactory completion of services and issuance of billing statement by the supplier.

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Other Information

Required Valid Documents to be submitted:

1. Current Mayor's/Business Permit
2. PhilGEPS Number/Certificate of PhilGEPS Registration
3. Duly Notarized Omnibus Sworn Statement
4. DOT Accreditation Certificate

Kindly submit your quotation together with the required valid documents via email not later than 9:00am of November 25, 2022.

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 21/11/2022

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