## **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

5259859

**Procuring Entity** 

DEPARTMENT OF TOURISM

Title

VAN Rental for the Advocacy Campaign on Sustainable Tourism for Development

**Area of Delivery** 

Metro Manila

| Solicitation Number:              | 2018-04-0106 (2nd Posting  | Status                | Active              |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement:                  | Implementing Rules and<br>Regulations  |                       |                     |
| Procurement Mode:                 | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)   | Associated Components | 1                   |
| Classification:                   | Goods - General Support<br>Services  | Bid Supplements       | 0                   |
| Category:                         | Transportation and<br>Communications Services  |                       |                     |
| Approved Budget for the Contract: | PHP 60,000.00  | Document Request List | 1                   |
| Delivery Period:                  | 5 Day/s  |                       |                     |
| Client Agency:                    |  | Date Published        | 03/04/2018          |
| 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 | Last Updated / Time   | 03/04/2018 00:00 AM |
|                                   |  | Closing Date / Time   | 06/04/2018 14:00 PM |

### Description

### TERMS OF REFERENCE

- 1) One (1) unit Service Van (Toyota Grandia)
- Travel itinerary of Manila to Baler, Aurora vice versa, from May 7 to 11, 2018
- With Captain Seats
- Inclusive of Fuel, Driver's Fee and Meals
- Inclusive of all Applicable charges such as Toll and Parking Fees
- 2) Total Budget for the Project: Php60,000.00
- 3) Inclusive Dates: May 7 to 11 2018 (5 days)
- 4) Must be DOT Accredited Tourist Transport/Tour Operator.
- 5) Vehicle must be inspected and validated as per Specification.
- 6) Terms of Payment: Government Procedure
- 7) Contact Person: Mr. Jaime Victor Bayhonan
- Policy Formulation and International Cooperation Division
- Tel # 459-5200 local 514
- Email: pdot.pficd@gmail.com; jsbayhonan@tourism.gov.ph

#### Other Information

The winning bid however, 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
- 2. Latest Income/Business Tax Return (for ABCs above Php500,000.00)
- 3. PhilGEPS Registration Number (if Platinum Membership, there's no need to submit Mayor's Permit)
- 4. Duly Notarized Omnibus Sworn Statement (See Sample Attached)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number and Company Name) addressed to Mr. Felicisimo Maximo at the New Department of Tourism Bldg., Ground Floor, General Services Division, 351 Sen. Puyat Avenue, Makati City

Created by

FELICISIMO EVANGELISTA MAXIMO

**Date Created** 

02/04/2018

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