

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9467699

Procuring Entity DEPARTMENT OF TOURISM - NCR

Title VAN HIRE RENTAL

Area of Delivery Metro Manila

Solicitation Number:	NCR-2023-02-009	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Transportation and Communications Services	Sid Supplements	
Approved Budget for the Contract:	PHP 63,992.00	Document Request List	0
Delivery Period:	8 Day/s		
Client Agency:		Date Published	10/02/2023
Contact Person:	Lawrence Jacosalem		
	Alcantara Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila	Last Updated / Time	09/02/2023 11:58 AM
	Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Closing Date / Time	14/02/2023 08:00 AM

Description

Vehicle service of DOT-NCR Employees within Metro Manila during the 8-days shoot of DOT-NCR AVP

REQUIREMENTS/SPECIFICATIONS

DATE OF ENGAGEMENT:

Shooting days between March 6-17, 2023

ITINERARY

Pick-up and drop off of DOT-NCR personnel within Metro Manila $8\!:\!00~\text{AM} - 8\!:\!00~\text{PM}$

INCLUSIONS:

- 1. Provide one (1) unit of air-conditioned van good for 10 passengers
- 12 hours use of van per day
- Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee
- Driver with mobile and data for communication and direction (Waze, GPS)
- Driver must be fully vaccinated
- With first aid kit and basic hygiene kit on board
- Must ensure that the vehicles have the necessary health and safety protocols in place to prevent the spread of the Covid19 virus
- Provision of umbrella on board
- Date, Time and itinerary are subject to change

- 2. Quoted price should include applicable taxes
- 3. Willing to provide services on a send-bill arrangement

Documentary Requirements to be Submitted:

Valid Mayor's/Business Permit PhilGEPS Registration Number DOT Accreditation Certificate

Original Notarized and Certified True Copies of Omnibus

Sworn Statement

Approved Budget: Php 63,992.00

*inclusive of all government taxes and other fees

CONTACT PERSON/S:

Ms. Olivia Nicole C. Maniti - 0995-160-7949

Other Information

Please quote your lowest price for the above requirements and submit your quotation along with documentary requirements VIA PERSONAL SERVICE AND/ OR COURIER in three (3) original sets IN A SEALED ENVELOPE to this office address: DOT NCR BAC SECRETARIAT

Mr. Lawrence J. Alcantara – Head, NCR BAC Secretariat 2nd Floor, DOT Building, 351 Sen. Gil Puyat Avenue, Makati City

Note: Deadline of submission is on February 14, 2023 at 8:00 am

Created by Lawrence Jacosalem Alcantara

Date Created 09/02/2023

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.

© 2004,2004,2004-2023 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap