Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

6837380

**Procuring Entity** 

DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA

Title

Service Arrangements for facilitation of the DOT MIMAROPA to the 2020 Marinduque Trade

and Media Familiarization Tour for the Marinduque Centennial Celebration

**Area of Delivery** 

Marinduque

Solicitation Number:	2020-02-002	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:	Events Management		
Approved Budget for the	PHP 120,800.00	Document Request List	0
Contract:	4 Dayle	Document Request List	0
Delivery Period:	4 Day/s		
Client Agency:		Date Published	05/02/2020
Contact Person:	Faye Angeli Argamosa Reves		
	Tourism Operations Officer Ii 351 Sen. Gil Puyat Avenue Makati City	Last Updated / Time	04/02/2020 15:34 PM
	Metro Manila Philippines 1200 63-459-5200 Ext.119	Closing Date / Time	12/02/2020 13:00 PM
	tdd.mimaropa@gmail.com		

#### Description

- I. IMPLEMENTATION: February 19-22, 2020
- II. MINIMUM REQUIREMENTS:
- 1. Must be a DOT-accredited Tour Operator;
- 2. Must have experience providing services to the DOT and other government agencies;
- 3. Must be able to provide services on a Send-Bill Arrangement/Government; and
- 4. Must be located within the MIMAROPA Region.
- III. SCOPE OF WORK/DELIVERABLES:

## Transportation

- Van Rental
- Whole day
- February 19-22, 2020
- · Meals, fuel, and driver's compensation included

Estimated Amount - Php 35,000.00

### Accommodation

- Six (6) Twin Rooms, February 19 22, 2020 (4 days, 3 nights)
- With complementary buffet breakfast and complementary Wi-Fi internet connection
- Must be a DOT-accredited accomodation

Estimated Amount - Php 49,500.00

Meals

- Lunch 10 pax (4 days)

- Dinner 10 pax (4 days)

Estimated Amount - Php 28,000.00

#### Press Kits

- Ten (10) pcs. each of the following:
- o Tumbler
- o Eco Bag
- o Event T-shirt

Estimated Amount - Php 8,000.00

#### Miscellaneous

- 300 Php call card

#### IV. DOCUMENTARY REQUIREMENTS

- 1. Mayor's Permit
- 2. PHILGEPS Registration Number
- 3. Annual Income/Business Tax Return or its equivalent
- 4. Duly Notarized Omnibus Sworn Statement

Contact Person: Mr. Domenic Contreras

DOT MIMAROPA Regional Office

Tel No. (02) 8816-4886

tdd.mimaropa@gmail.com

Created by

Faye Angeli Argamosa Reyes

**Date Created** 

04/02/2020

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.

© 2004-2020 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap