# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6348351

**Procuring Entity** 

DEPARTMENT OF TOURISM

Title

PCSSD INSPECTION AND ACCREDITATION IN LA UNION- 18-19 August 2019

Area of Delivery

Solicitation Number:	2019-07-0160	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Complements	
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 52,600.00	Document Request List	0
Delivery Period:			
Client Agency:			
<u></u>		Date Published	26/07/2019
Contact Person:	TERESITA A. ROMANES Admin, Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	25/07/2019 16:43 PM
	Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	29/07/2019 16:00 PM
	t_romanes@yahoo.com.ph		

## Description

## TERMS OF REFERENCE

I. BIDDER: Service Provider

II. PROJECT TITLE: PCSSD Dive Establishment Inspection and Accreditation in La Union III. PROJECT DATE: August 18 – 19, 2019

IV. MINIMUM REQUIREMENTS:

A. Must be accredited by the DOT/PCSSD

B. Must be willing to provide services on send - bill arrangement

V. SCOPE OF WORK

A service provider that will be in-charge of the following:

# ACCOMODATION

Check in: 18 August 19 25 July 19 Check out: 19 August 19 29 July 19 Location: La Union Panglao, Bohol

Inclusions: Double Bedroom with Breakfast Double Bedroom with Breakfast

August 18, 2019: 1 Breakfast for 2 PCSSD Staff : 1 Lunch for 2 PCSSD Staff and 2 DOT Staff : 1 Dinner for 2 PCSSD Staff and 2 DOT Staff

August 19, 2019: 1 Lunch for 2 PCSSD Staff and 2 DOT Staff

: 1 Dinner for 2 PCSSD Staff

### TRANSPORTATION

Inclusions: Toll Fees, Fuel, Parking, Driver, Meals and Driver's Accommodation

: Use of 1 unit of van for August 18 - 19, 2019 to and within La Union

### VI. BUDGET

Total budget for this project is PHP 52, 600.00

VII. CONTACT PERSON

Contact Person: Tin Barrameda

Office: PCSSD

Contact Numbers: 02 524 2242, +639165500733 Email Address: tin.barrameda@divephilippines.com.ph

### **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 Cert of Registration (Individual)
- 2. PHILGEPs' Registration Number or Cert. of Platinum Membership in lieu

of Mayor's Permit and Philgeps registration Number

- 3. Latest annual Income Tax Return or Bus. Tax Return (For ABC's above Php500K)
- 4. Original or certified true copy of duly notarized Omnibus Sworn Statement
- 5. DOT Accreditation certificate (valid)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to Ms. Teresita A. Romanes at the Department of Tourism #351 Sen. Gil Puyat Avenue, Makati City Telephone Nos. 459-5200/30 loc. 425

NOTE: For Land Bank Payment Purposes:
Bank's Name
Bank's Account Number

Created by

TERESITA A. ROMANES

**Date Created** 

25/07/2019

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.

© 2004-2019 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap