

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6641680

Procuring Entity

DEPARTMENT OF TOURISM

Title

PCSSD Dive Establishment Inspection and Accreditation in Puerto Princesa, Palawan- Nov.

21-23, 2019 and Anilao, Batngas Nov. 27-29, 2019

Area of Delivery

Solicitation Number:	2019-11-0301	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		×0
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Pid Constant	
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	O
Approved Budget for the Contract:	PHP 91,000.00	Document Request List	0
Delivery Period:			
Client Agency:			
		Date Published	12/11/2019
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425	Last Updated / Time	11/11/2019 18:01 PM
		Closing Date / Time	15/11/2019 14:00 PM
	t_romanes@yahoo.com.ph		

Description

TERMS OF REFERENCE

I. BIDDER: Service Provider

II. PROJECT TITLE: PCSSD Dive Establishment Inspection and Accreditation in Puerto Princesa, Palawan, and

Batangas

III. PROJECT DATE: November 21 - 23, 2019 (Puerto Princesa, Palawan)

November 27 - 29, 2019 (Anilao, and Bauan, Batangas)

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: LOT 1: PUERTO PRINCESA, PALAWAN: PhP 34, 000.00

ACCOMODATION

Check in: 21 November 19 Check out: 23 November 19 Location: Puerto Princesa, Palawan Inclusions: Double Bedroom with Breakfast

MEALS

21 November 19: 1 Breakfast for 2 PCSSD Staff

21-23 November 19: 3 Lunch for 2 PCSSD Staff 2 Dinner for 2 PCSSD Staff

TRANSPORTATION (VAN USE MAX OF 12 HOURS) Inclusions: Fuel, Parking, Driver, and Meals

• Van use for 2 days to and within Puerto Princesa, Palawan

· Airport Transfer

LOT 2: BATANGAS: PhP 57, 000.00

ACCOMODATION

Check in: 27 November 19 Check out: 29 November 19 Location: Anilao, Batangas

Inclusions: Double Bedroom with Breakfast

MEALS

27 November 19: 1 Breakfast for 2 PCSSD Staff 28-29 November 19: 3 Lunch for 2 PCSSD Staff

2 Dinner for 2 PCSSD Staff

TRANSPORTATION (VAN USE MAX OF 12 HOURS)

Inclusions: Fuel, Parking, Driver, Driver's meals and Accommodation

• Van use for 3 days and 2 nights to and within Anilao, Bauan and Batangas City

VI. BUDGET

Total budget for this project is PHP 91, 000.00

VII. CONTACT PERSON

Contact Person: Tin Barrameda

Office: PCSSD

Contact Numbers: 02 524 2242, +63 916 550 0733 Email Address: tin.barrameda@divephilippines.com.ph

Other Information

Partial bids are allowed. All Goods are grouped in lots listed above. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.

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)

Or Official Receipt as a Proof of payment for the Renewal of Business Permit

- 2. Philgeps Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
- 3. Latest Income or Business Tax Return (For ABC's above Php500K))
- 4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement
- 5. DOT Accreditation Certiciate

Kindly submit your quotation for the above requirement in a SEALED ENVELOPE indicating our Solicitation Number or Reference Number, Company Name addressed to Ms. Teresita A. Romanes at DOT Bldg., 4th Floor, #351 Sen. Gil Puyat Avenue, Makati City.

Created by

TERESITA A. ROMANES

Date Created

11/11/2019

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