



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7804859  
**Procuring Entity** DEPARTMENT OF TOURISM - REGION IV  
**Title** SEMINAR ON TOURIST DRIVERS AS TOURISM FRONTLINERS (2ND POSTING)  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	DOT IV-A-06-2021-052	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Services	<b>Date Published</b>	30/06/2021
<b>Approved Budget for the Contract:</b>	PHP 122,000.00	<b>Last Updated / Time</b>	29/06/2021 13:05 PM
<b>Delivery Period:</b>	2 Day/s	<b>Closing Date / Time</b>	06/07/2021 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhera Javier San Valentin Administrative Officer IV Brgy. Halang, National Highway Calamba City Laguna Philippines 4027 63-49-5080761 63-49-5080741 dot.calabarzon@gmail.com		

#### Description

Description

ABC: 122, 000.00

SEMINAR ON TOURIST DRIVERS AS TOURISM FRONTLINERS  
JULY 19-20, 2021 (2 DAYS)

TRANSPORTATION:  
3 UNIT OF VAN  
JULY 18, 2021- MANILA-CALAMBA-CAVITE  
JULY 19, 2021- CAVITE-MANILA-QUEZON CITY  
JULY 20, 2021- CAVITE-CALAMBA-QUEZON CITY

MEALS:  
AM SNACKS- 35 PAX FOR 2 DAYS  
LUNCH- 35 PAX FOR 2 DAYS  
PM SNACKS- 35 PAX FOR 2 DAYS  
DINNER- 2 PAX FOR 2 NIGHTS

ACCOMMODATION:  
2 ROOMS TWIN SHARING WITH BREAKFAST FOR FOR 2 PAX -2 NIGHTS

VENUE:  
OPEN AREA (AL FRESCO) WITH OVERFLOWING COFFEE & CANDIES FOR 2 DAYS

TRAINING KIT:  
NOTEBOOK- 30 PCS.  
BALLPEN- 30 PCS.  
ID HOLDER- 30 PCS.  
ID LACE- 30 PCS.  
CERTIFICATE HOLDER- 6 PCS.

OTHER EXPENSES:  
HYGIENE KIT INCLUDES FACE MASK, FACE SHIELD, ALCOHOL- 30 PCS.)

TARPAULIN- 9 FEET X 6 FEET

LOAD CARD- PHP 200

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TRANSPORTATION	AS INDICATED IN THE MAIN DOCUMENT	3	Unit	21,000.00
2	MEALS	AS INDICATED IN THE MAIN DOCUMENT	70	Lot	52,500.00
3	DINNER	AS INDICATED IN THE MAIN DOCUMENT	4	Lot	2,000.00
4	ACCOMMODATION	AS INDICATED IN THE MAIN DOCUMENT	4	Lot	20,000.00
5	VENUE	AS INDICATED IN THE MAIN DOCUMENT	2	Lot	8,000.00
6	TRAINING KIT	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	4,800.00
7	OTHER EXPENSES	AS INDICATED IN THE MAIN DOCUMENT	30	Lot	3,000.00
8	LOAD CARD	AS INDICATED IN THE MAIN DOCUMENT	2	Lot	200.00
9	ANTIGEN TEST	AS INDICATED IN THE MAIN DOCUMENT	3	Lot	7,500.00
10	TARPAULIN	AS INDICATED IN THE MAIN DOCUMENT	1	Piece	1,000.00

#### Other Information

Other Information

\* The winning bid shall be based on the proposal with the most advantageous package cost, provided that it has met all the financial and technical requirements

\* The winning bidder must be willing to wait at least 30 working days for government payment facilitation process

#### INSTRUCTION TO BIDDERS:

1. All quotation must be submitted hand carry or courier service to DOT Region IV-A, G/F Dencris Business Center Building, National Highway, Brgy. Halang, Calamba City, Laguna.
2. Proposed bid should be sealed, addressed to BAC Secretariat and indicate the SOLICITATION NUMBER
3. The BAC Secretariat will not ACCEPT proposals/quotations that will be sent through e-mail.

#### CHECKLIST OF TECHNICAL & ELIGIBILITY and FINANCIAL REQUIREMENT FOR BIDDERS (GOODS SERVICES):

1. Mayor's Permit/ Business Permit
2. Philgep's Registration Number
3. Omnibus Sworn Statement
4. Copy of Accreditation Certificate and Certificate of Authority to Operate as Staycation

NOTE: Kindly prepare other Bidding Documents, it might be requested by the BAC Committee.

**Created by** Jhera Javier San Valentin  
**Date Created** 29/06/2021

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