



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6276280  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** PCSSD DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN MISAMIS ORIENTAL  
**Area of Delivery**

<b>Solicitation Number:</b>	2019-06-0135	<b>Status</b>	Pending
<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>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	27/06/2019
<b>Approved Budget for the Contract:</b>	PHP 52,600.00	<b>Last Updated / Time</b>	26/06/2019 09:25 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	01/07/2019 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425  t_romanesh@yahoo.com.ph		

#### Description

##### TERMS OF REFERENCE

- I. BIDDER : Service Provider  
 II. PROJECT TITLE : PCSSD Dive Establishment Inspection and Accreditation in Misamis Oriental  
 III. PROJECT DATE : July 11- 13, 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:

##### TRAVEL INSURANCE

Provision of travel and insurance for the PCSSD personnel in case of emergency trip cancellation or emergency trip termination.

##### ACCOMODATION

Check in : 11 July 19  
 Check out : 13 July 19  
 Location : Fuga Island, Aparri Cagayan  
 Inclusions : Double Bedroom with Breakfast

##### MEALS

July 11, 2019 : 1 Breakfast for 2 PCSSD Staff  
 : 1 Lunch for 2 PCSSD Staff  
 : 1 Dinner for 2 PCSSD Staff  
 July 12, 2019 : 1 Lunch for 2 PCSSD Staff  
 1 Dinner for 2 PCSSD Staff  
 July 13, 2019 : 1 Lunch for 2 PCSSD Staff

##### TRANSPORTATION

Inclusions : Fuel, Parking, Driver, and Meals  
Rountrip Van Rental (Laoag to Claveria to Laoag) - July 9 and 11, 2019  
Rountrip Boat Rental (Claveria to Fuga to Claveria) - July 9 and 11, 2019

**OTHERS**

Environmental Fee  
Island Entrance Fee  
Cellular Load Card 500: 2 pcs.

**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 Certification of Registration (Individual)
2. PHILGEPs' Registration Number or Certificate of Platinum Membership in lieu of Mayor's Permit and PhilGEPs Registration Number
3. Latest Annual Income Tax Return (For ABC's above Php500K)
4. Business Tax Return (latest, monthly or quarterly for ABC's above Php500K)
5. Original or certified true copy of duly notarized Omnibus Sworn Statement
6. DOT Accreditation Certificate (valid)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Teresita A. Romanes, Department of Tourism, #351 Sen. Gil Puyat Avenue, Makati City 1200, Telephone Nos. 4595200/30 local 424

NOTE: For Land Bank Payment Purposes:

Bank Name : \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_

**Created by** TERESITA A. ROMANES

**Date Created** 26/06/2019

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