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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6565046
Procuring Entity DEPARTMENT OF TOURISM
Title CONDUCT OF DUE DILIGENCE/OCULAR VISIT OF INVESTMENT SITES 2019
Area of Delivery

Solicitation Number:	2019-10-0266	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	18/10/2019
Approved Budget for the Contract:	PHP 124,000.00	Last Updated / Time	18/10/2019 00:00 AM
Delivery Period:		Closing Date / Time	21/10/2019 14:00 PM
Client Agency:			
Contact Person:	MAITA SUMOGAD DANTE AA III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 maidante05@gmail.com		

Description

TERMS OF REFERENCE
I. PROJECT

CONDUCT OF DUE DILIGENCE/ OCULAR VISIT OF INVESTMENT SITES 2019

Ground Handling Service covering the following areas for inspection:

- Surigao del Norte
- Siquijor

II. BACKGROUND

One of the functions of PIED is to validate investment areas for offerings to investors, hence the conduct of due diligence is necessary as we meet the concerned stakeholders and visit the investment areas.

III. PROCUREMENT REQUIREMENTS

CONDUCT OF DUE DILIGENCE/ OCULAR VISIT OF INVESTMENT SITES 2019

Lot 1

- Surigao del Norte
- October 28-31, 2019 inclusive of travel time
ABC: Php 76,000.00

Scope of Work/ Deliverables:

- A. Accommodation
2-single rooms with breakfast; DOT accredited Mabuhay Accommodation
- B. Transportation
Car hire and ferry boat to go around for ocular inspection/ meeting/s (LGUs in San Francisco, Claver, Tubod, San Isidro and San Benito)
- C. Meals

Lunch and dinner for 4pax.to include LGU/ regional office representative

Lot 2

Siquijor

November 13-15, 2019 inclusive of travel time

ABC: Php 48,000.00

Scope of Work/ Deliverables:

A. Accommodation

2-single rooms, with breakfast, two nights in a DOT accredited Mabuhay Accommodation (Php 900/room as prescribed for Region VII per Office Circular 2019-07)

B. Transportation

Ferry boat Dumaguete-Siquijor-Dumaguete, 2pax

Car hire to go around for ocular inspection and meeting/s (LGUs in Larena, Siquijor, Lazi, Maria, San Juan and Enrique Villanueva)

C. Meals

Lunch and dinner for 4pax to include LGU/ regional office representative x 2 days

Lunch on the last day for 2 pax

VI. BUDGET : PHP 124,000.00

VII. PROJECT OFFICER/CONTACT PERSON:

MA. CRISTINA M. SERAFICO

Mobile: 09178933915

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 Certificate

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 MAITA SUMOGAD DANTE

Date Created 17/10/2019

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