



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6425783
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF SERVICE PROVIDER FOR VAN RENTAL (Manila to Baguio)
Area of Delivery Metro Manila

Solicitation Number:	2019-08-0199	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Transportation and Communications Services		
Approved Budget for the Contract:	PHP 138,141.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	30/08/2019
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com	Last Updated / Time	29/08/2019 10:36 AM
		Closing Date / Time	03/09/2019 14:00 PM

Description

TERMS OF REFERENCE

Project Title:
Star Rating Assessments and Monitoring Visits in Baguio City

Minimum Requirement for Bidders:

- Must be able to provide vehicle to transfer OTSR monitoring team from Manila to Baguio and to and from the establishment to be audited
- Must be DOT accredited Tourist Transport Operator and bearing DOT vehicle sticker
- Must be willing to provide services on a send bill arrangement
- Driver must be knowledgeable on the route Manila to Baguio

Deliverables

- Provide safe transfer service for the OTSR personnel for the conduct of star rating assessments and monitoring visits in Baguio City
- Provide uniformed driver knowledgeable of the place to be visited

Itinerary and Inclusions

- 5-day vehicle use (September 09-13, 2019)
- Route: Manila to Baguio (vv) and within Baguio City
- One (1) fully air-conditioned Car/Van with year model not older than 2018 that can comfortably accommodate five

- (5) passengers
- Inclusive of driver, fuel, driver's meals and parking fees
- Show breakdown of quotation

Budget : P 138,141.00 (P 30,698.00/ day x 4.5days)

Terms of Payment : Government Procedure (Send-bill Arrangement)

Contact Person/s : Ms. Carolyn P. Gabriel/Ms. Charm Dalisay-Jimenez
459-5200 loc. 216
smed@tourism.gov.ph

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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 Certificate of Registration (Individual)
2. PhilGEPS Registration Number or Platinum Membership
3. DOT Accreditation Certificate
4. Duly Notarized Omnibus Sworn Statement (original or certified true copy)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the solicitation number) enclosed with the required valid documents addressed to Mr. Felicisimo E. Maximo at the Department of Tourism Building, 4th Floor, PMD Room, # 351 Sen.Gil Puyat Avenue, Makati City.

Created by FELICISIMO EVANGELISTA MAXIMO
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