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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6919752  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Technical Inspection of Bataan for Shore Excursion Program 16-17 March 2020  
**Area of Delivery**

<b>Solicitation Number:</b>	2020-03-0043	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	07/03/2020
<b>Approved Budget for the Contract:</b>	PHP 176,580.00	<b>Last Updated / Time</b>	06/03/2020 16:43 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	10/03/2020 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 : Ground Handling Service
- II. PROJECT TITLE : Technical Inspection of Bataan for Shore Excursion Program 16-17 March 2020

#### III. MINIMUM REQUIREMENT OF SUPPLIER:

- Service provider must be DOT accredited
- Inclusive of tax and fuel charges
- Show breakdown of quotation
- Must be willing to provide services on send-bill arrangement.

#### IV. SCOPE OF WORK/DELIVERABLES

Details of the required services are the following:

- Ferry boat for 12 pax - Premium Economy
  - Manila — Orion 12 March 2020 7:00 AM
  - Orion — Manila 13 March 2020 4:00 PM
- Transfers
  - Land transfer/Coaster Hire for 12 pax

(Within Bataan for 2 days)  
\*inclusive of driver and fuel

3. Accommodation  
a. 12 single occupancy rooms on the following dates:  
March 11-12, 2020 (Bagac, Bataan)  
\*Hotel/resort accommodations should include breakfast

4. Meals - 72 meals for 12 persons as per attached itinerary

#### V. BUDGET

Total Budget allocation for the Philippine booth is amounting to Php 176,580.00 (One Hundred Seventy-Six Thousand Five Hundred Eighty Pesos) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

#### CONTACT PERSONS

Jing Esmaña  
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Tourism Operations Officer, Cruise Team  
Office of Product and Market Development  
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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 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** TERESITA A. ROMANES

**Date Created** 06/03/2020

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