



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6355184  
**Procuring Entity** DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA  
**Title** MOBILE ACCREDITATION AND INSPECTION OF TOURISM ENTERPRISES IN ORIENTAL MINDORO  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	2019-07-026	<b>Status</b>	Active
<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 - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Transportation and Communications Services	<b>Date Published</b>	30/07/2019
<b>Approved Budget for the Contract:</b>	PHP 60,000.00	<b>Last Updated / Time</b>	30/07/2019 00:00 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	02/08/2019 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot.mimaropa@gmail.com		

#### Description

Terms of Reference

Particulars: Two (2) units of van for inspection of tourism

#### I. Specific Requirements

1. Supplier/Service Provider must be DOT Accredited
2. Amenable to send-bill arrangement/government procedure

DAY 1 to 3

Date: August 7 to 9, 2019

Particulars: One (1) unit of van for inspection of tourism enterprises (8hrs per day)

Route: Puerto Galera

Budget : P4,000.00/ day (P12,000.00)

## DAY 4

Date: August 10, 2019

Particulars: Two (2) units of van for inspection of tourism enterprises (8hrs per day)

Route: Van 1 – Puerto Galera

Van 2 – Puerto Galera to San Teodoro to Baco to Calapan City

Budget : P4,000.00/ van/day (P8,000.00)

## DAY 5

Date: August 11, 2019

Particulars: Two (2) units of van for inspection of tourism enterprises (8hrs per day)

Route: Van 1 – Puerto Galera

Budget : P4,000.00

Route: Van 2 – Calapan City

Budget : P4,000.00

## DAY 6

Date: August 12, 2019

enterprises (8hrs per day)

Route: Van 1 – Puerto Galera to Naujan to Victoria

Budget : P4,000.00

Route: Van 2 – Calapan City

Budget : P4,000.00

## DAY 7

Date: August 13, 2019

Particulars: Two (2) units of van for inspection of tourism enterprises (8hrs per day)

Route: Van 1 – Victoria to Socorro to Pola to Pinamalayan

Budget : P4,000.00

Route: Van 2 – Calapan City to Gloria to Bansud

Budget : P4,000.00

## DAY 8

Date: August 14, 2019

Particulars: Two (2) units of van for inspection of tourism enterprises (8hrs per day)

Route: Van 1 – Pinamalayan

Budget : P4,000.00

Route: Van 2 – Bansud to Mansalay to Bulalacao to San Jose

Budget : P4,000.00

## DAY 9

Date: August 15, 2019

Particulars: One (1) unit of van for inspection of tourism enterprises (8hrs per day)

Route: Van 1 – Pinamalayan to Bongabong to Roxas

Budget : P4,000.00

## DAY 10

Date: August 16, 2019

Particulars: One (1) unit of van for inspection of tourism enterprises (8hrs per day)

Route: Van 1 – Roxas to Calapan City

Budget : P4,000.00

## Documentary Requirements:

1. Mayor's/Business Permit
2. Proof of PhilGEPS Registration
3. Omnibus Sworn Statement
4. DOT Accreditation Certificate

## II. Passenger Details

1. Ms. Jocelle Q. Valera
2. Mr. Michael John A. Nicolas
3. Ms. Charlotte Monique B. Guerrero
4. Ms. Sienna May M. Uy

## III. Terms of Payment

- Send bill arrangement
- Government procedure

## IV. Contact Person for Payment Processing

Name: CHARLOTTE MONIQUE B. GUERRERO

Contact Number: (02) 8900945/ 09669100379  
Email Address: dot4bonline@gmail.com

**Created by** Monina Valdez Raneses

**Date Created** 29/07/2019

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