



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5117994
Procuring Entity DEPARTMENT OF TOURISM
Title Transportation, Accommodation and Meals (Familiarization Tour-Rizal and Laguna February 5-7, 2018)

Area of Delivery

Solicitation Number:	2018-01-0021	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	25-Jan-2018
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	25-Jan-2018 00:00 AM
Delivery Period:		Closing Date / Time	30-Jan-2018 14:00 PM
Client Agency:			
Contact Person:	TERESITA ANDRIN ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanesh@yahoo.com.ph		

Description

DEPARTMENT OF TOURISM
PUBLIC AFFAIRS, COMMUNICATIONS AND SPECIAL PROJECTS

TERMS OF REFERENCE
PACSP MEDIA FAMILIARIZATION TOUR
RIZAL AND LAGUNA
February 5-7 2018

I. MINIMUM REQUIREMENTS FOR SUPPLIERS

1. Must be DOT-accredited
2. Must be willing to provide services on a send-bill arrangement

II. SCOPE OF WORK/DELIVERABLES

1. Transportation (Coaster)

Day 1: Makati to Antipolo
Antipolo to Tanay, Rizal

Day 2: Tanay to Pililla

Pililla to Bay, Laguna

Day 3: Bay Laguna to San Pablo, Laguna
San Pablo, Laguna to Makati City

2. Room Accommodation for 15 pax: 2 night stay at a 4-star hotel
(8 twin sharing (two separate beds))

Tanay, Rizal

Check-in : February 5, 2018

Check-out: February 6, 2018

Bay, Laguna

Check-in: February 6, 2018

Check-out: February 7, 2018

Inclusive of Breakfast

III. Full Board Meals (AM and PM snacks, lunch and dinner), inclusive of drinks

IV. City tour with activities

V. APPROVED BUDGET FOR THE CONTRACT

TOTAL Php 500,000

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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 Permit
2. PHILGEPs' Registration Number
3. BIR latest annual Income Tax Return (2016)
4. Omnibus Sworn Statement duly notarized 2017
5. Valid DOT Accreditation certificate

PLEASE ALWAYS INDICATE BOOKING CLASS and AIRLINE RATE

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to
Ms. Teresita A. Romanes at the Department of Tourism
#351 Sen. Gil Puyat Avenue, Makati City
Telephone Nos. 459-5200/30 loc. 425

NOTE : For Land Bank Payment Purposes:

Bank's Name _____

Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 24-Jan-2018

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