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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4716309
Procuring Entity DEPARTMENT OF TOURISM
Title 2017 PACSP Team Building Activity
Area of Delivery Metro Manila

Solicitation Number:	2017-08-0221	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services	Document Request List	1
Approved Budget for the Contract:	PHP 923,933.00		
Delivery Period:	3 Day/s	Date Published	09-Aug-2017
Client Agency:		Last Updated / Time	09-Aug-2017 00:00 AM
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	Closing Date / Time	14-Aug-2017 14:00 PM
Description			
DEPARTMENT OF TOURISM PUBLIC AFFAIRS, COMMUNICATIONS AND SPECIAL PROJECTS			
TERMS OF REFERENCE 2017 PACSP TEAM BUILDING ACTIVITY 07-09 September 2017			
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. Roundtrip domestic airline tickets for 32 pax			

September 7, 2017 – Manila to Tagbilaran
 September 9, 2017 – Tagbilaran to Manila
 Inclusive of travel insurance, terminal fee and baggage allowance

2. Room Accommodation for 32 pax: 2 nights in Bohol 4-star resort
 3. (3 single premier rooms; 15 de luxe twin sharing (two separate beds)
 Check-in : September 07, 2017
 Check-out: September 09, 2017
 Inclusive of Breakfast

4. Full Board Meals (AM and PM snacks, lunch and dinner), inclusive of drinks
 5. Roundtrip airport-hotel transfers
 6. Countryside tour with team building activities
 7. Free use of open and covered area for seminar venue and team building activities
 8. Free use of amenities (pools, parking area, videoke, etc.)
 9. Free use of internet

III. APPROVED BUDGET FOR THE CONTRACT

TOTAL Php 923,933.50
 =====

IV. CONTACT PERSON: GENER R. CARLOS
 Office of Public Affairs and Communications
 Telephone No.: 459-5200 local 306
 Email: genercarlos11@yahoo.com

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
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. 890-0189/ 459-5200/30 loc. 110

NOTE : For Land Bank Payment Purposes:

Bank's Name _____
 Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 08-Aug-2017

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