



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5106029
Procuring Entity DEPARTMENT OF TOURISM
Title Hotel Accommodation & Transportation (January 29-30, 2018)
Area of Delivery

Solicitation Number:	2018-01-0013	Status	Pending
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	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	17-Jan-2018
Approved Budget for the Contract:	PHP 300,000.00	Last Updated / Time	16-Jan-2018 16:06 PM
Delivery Period:		Closing Date / Time	22-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
January 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 for 15 pax
Day 1: Hotel to Malabon
Malabon City Tour
Malabon to Paranaque
Paranaque to Hotel
Day 2: Hotel to LPPCHEA in Las Piñas
LPPCHEA to Purps Restaurant in Las Piñas
Purps Restaurant to Sarao Jeepney Factory

2. Room Accommodation for 15 pax: 1 night stay at a 4-star hotel
 (8 twin sharing (two separate beds)
 Check-in : January 29, 2018
 Check-out: January 30, 2018
 Inclusive of Breakfast

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

4. City tour with activities

III. APPROVED BUDGET FOR THE CONTRACT

TOTAL Php 300,000
 =====

IV. CONTACT PERSON: JOSEPHINE GRACE MIRAFUENTES
 Office of Public Affairs, Communications, and Special Projects
 Telephone No.: 459-5200 local 306
 Email: josh.aguilo@gmail.com

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.

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 (latest)
4. Omnibus Sworn Statement duly notarized 2018
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 16-Jan-2018

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