



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4902896  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Target Setting and Planning for FY 2018 and 2019 4 or 5 Star DOT Accredited Hotel)  
**Area of Delivery**

<b>Solicitation Number:</b>	2017-10-0336	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Hotel and Lodging and Meeting Facilities	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 179,000.00		
<b>Delivery Period:</b>		<b>Date Published</b>	26-Oct-2017
<b>Client Agency:</b>		<b>Last Updated / Time</b>	26-Oct-2017 00:00 AM
<b>Contact Person:</b>	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	<b>Closing Date / Time</b>	30-Oct-2017 14:00 PM

#### Description

##### TERMS OF REFERENCE

Target Setting and Planning for FY 2018 and 2019  
 05-11 November 2017  
 Planning Service  
 Department of Tourism

##### 1. Requirement: 4 or 5 Star DOT-Accredited Hotel

- Open to special arrangement in case the number of participants of the same sex is not met. Likewise, the hotel is open for cancellation of room booking once not occupied by the participants.

##### 1.1 Overnight Accommodation for Regional Directors and Staff

- 17 rooms
- Twin sharing room
- With breakfast for two (2) per room
- Check-in: 04 November 2017
- Check-out: 05 November 2017
- Budget: P5,270 x 17rooms = Php 89,590.00

##### 1.2 Overnight Accommodation for Regional Directors and Staff

- 17 rooms
- Twin sharing room
- With breakfast for two (2) per room
- Check-in: 11 November 2017

Book-out: 12 November 2017  
Budget: 5,270 x 17 rooms = ₱ 89,590.00

2. Budget: Php 179,180.00
3. Location: Within 1 kilometre radius from DOT Building
4. Terms of Payment: Government Procedure / Send Bill Arrangement
5. Contact Person:
  - Alyssa Malabanan | Orlando Bryan Du, Planning Service
  - 459-5200 loc. 620 / 615
  - dot.planningservice@gmail.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** 25-Oct-2017

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