



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4801094
Procuring Entity DEPARTMENT OF TOURISM
Title T.O.R. DOT's Family Day 2017
Area of Delivery Metro Manila

Solicitation Number: 2017-09-0275	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	15-Sep-2017
Approved Budget for the Contract: PHP 998,400.00	Last Updated / Time	15-Sep-2017 00:00 AM
Delivery Period: 1 Day/s	Closing Date / Time	18-Sep-2017 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

TERMS OF REFERENCE

I. PROJECT/ACTIVITY:

Department of Tourism's Tourism Month Celebration
Family Day
September to October 2017

II. REQUIREMENTS:

Venue (theme/amusement park) for 768 pax with the following attractions, facilities and services:

- Agila the EKsperience
- Free Rides
- Inclusive of entrance fee
- Packed Lunch and PM Snacks
- Tent as Holding Area (Well-ventilated)
- Enough Parking Space for the Buses
- Well maintained Comfort/Shower Rooms
- General Insurance

Notes:

1. Submission of Proposal
2. Payment will depend on the actual number of participants (employees and dependents)
3. Schedule of trip is every Thursday, Friday and Saturday starting third week of September to second week of October 2017, preferably on September 21, 22, 23, 28, 29 and 30, 2017; October 7, 12, 13 and 14, 2017. Schedule may be changed if necessary.

III. TERMS OF PAYMENT: Government Procedure

IV. TOTAL BUDGET: PhP 998, 400.00

V. CONTACT PERSON: DINNAH MEE B. LUNJAS

Tel. No. 459-5200 to 30 loc. 408

E-mail: dlunjas@gmail.com

APPROVED/DISAPPROVED:

UNDERSECRETARY KATHERINE DE CASTRO

Public Affairs, Communications

and Special Projects

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. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Return
4. Omnibus Sworn Statement duly notarized

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 14-Sep-2017

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