



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5125562  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Hotel Accommodation, Meals and Transportation  
**Area of Delivery**

<b>Solicitation Number:</b>	2018-01-0029	<b>Status</b>	<b>Pending</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>	Travel, Food, Lodging and Entertainment Services	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 106,710.00		
<b>Delivery Period:</b>		<b>Date Published</b>	30-Jan-2018
<b>Client Agency:</b>		<b>Last Updated / Time</b>	29-Jan-2018 16:03 PM
		<b>Closing Date / Time</b>	02-Feb-2018 10:00 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		

#### Description

TERMS OF REFERENCE  
 PCSSD INSPECTION AND ACCREDITATION:  
 ROOM ACCOMODATION, MEALS, AND TRANSPORTATION  
 CEBU

February 14-20, 2018

#### I. Scope of Work

A travel agency that will be in-charge of the following:  
 DATE and LOCATION PARTICULARS

#### Location:

Maximo V. Patalinghug Jr. Avenue, Basak, Lapu-Lapu City,

Check-in: 14-Feb-18

Check-out: 15-Feb-18

Check-in: 16-Feb-18

Check-out: 20-Feb-18

#### Location:

Malapascua Island

Check-in: 15-Feb-18

Check-out: 16-Feb-18

**Inclusions:**

- 1 Twin Room Accommodation with Breakfast
- 1 Single Room Accommodation with Breakfast

**Van Rental Inclusion: (Fuel and Driver)**

- Mactan Airport to Southern Cebu (Moalboal,Santander, Boljoon,and Alcoy) to Cebu City (February 14, 2018)
- Cebu City to Northern Cebu (Malapascua) (February 15, 2018)
- Northern Cebu to Cebu City (February 16, 2018)
- Van use for 3 days to and within Cebu City, Mactan City, Lapu Lapu City and San Fernando (February 17-19, 2018)
- Drop-off Airport (February 20, 2018)

**Meals**

- 7 Lunch for 3 PCSSD-DOT Staff (February 14-20)
- 6 Dinner for 3 PCSSD-DOT Staff (February 14-19)

**II. Budget**

- Php 106,710.00

**III. Terms of Payment**

- Send bill arrangement
- Government Procedure- Charged to the PCSSD

**IV. Contact Person**

- Tin Barrameda – +63917 558 0256 or (02) 869 2890

Noted by:

USEC. KATHERINE S. DE CASTRO

Officer-in-Charge

Philippine Commission on Sports SCUBA Diving

**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/Business Permit/BIR Cert of Registration (Individual) or Official Receipt as a Proof of Payment for the Renewal of Business Permit
2. PHILGEPs' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Latest annual Income/Business Tax Return (For ABC's above Php500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement
5. Valid DOT Accreditation certificate

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

**Created by** TERESITA ANDRIN ROMANES

**Date Created** 29-Jan-2018

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPs only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.