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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4906215
Procuring Entity DEPARTMENT OF TOURISM
Title OXYGEN -IN- WATER RECOMPRESSION SEMINAR (December 4-5, 2017)
Area of Delivery

Solicitation Number:	217-10-0340	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	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	27-Oct-2017
Approved Budget for the Contract:	PHP 68,515.00	Last Updated / Time	27-Oct-2017 00:00 AM
Delivery Period:		Closing Date / Time	03-Nov-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

MEALS, VENUE, ACCOMMODATION & TRANSPORTATION
 PUERTO GALERA
 December 4-5, 2017

I. Scope of Work

A travel agency that will be in-charge of the following:

DATE and LOCATION PARTICULARS

Location:

White beach, Puerto Galera

Check-in: 04 Dec 2017

Check-out: 05 Dec 2017 Inclusions:

1. MEALS & ACCOMMODATION

- One (1) triple bed room with full board meals (3 serve of AM Snacks, Lunch, Dinner, Breakfast)
- Two (2) single bed room with full board meals (2 serve of AM Snacks, Lunch, Dinner, Breakfast)

2. TRANSPORTATION

- Van Use back and forth (Metro Manila-Batangas Port-Metro Manila)
- Boat transfer included with entrance, exit and environmental fee(Batangas Port- White Beach-Batangas Port)

3. VENUE

□ Conference room good for 35pax with PM Snacks & projector on 04 Dec 2017 (5hours use)

4. TOKEN FOR THE RESOURCE'S SPEAKER

II. Budget

- Php 68, 515.00

III. Terms of Payment

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

IV. Contact Person

- Katrish Degoma- +63917 558 3783 or 02 524 2242

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 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 26-Oct-2017

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