



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4968192  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Professional Drivers Dev't. Program (Seminar Function Rooms/Accommodation and Meals)  
**Area of Delivery**

<b>Solicitation Number:</b>	2017-11-0372	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hotel and Lodging and Meeting Facilities	<b>Date Published</b>	17-Nov-2017
<b>Approved Budget for the Contract:</b>	PHP 401,200.00	<b>Last Updated / Time</b>	17-Nov-2017 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21-Nov-2017 14:00 PM
<b>Client Agency:</b>			
<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

PROFESSIONAL DRIVERS DEVELOPMENT PROGRAM  
 (1st Batch November 24-25, 2017)  
 (2nd Batch December 1-2, 2017)

##### I. SPECIFICATIONS:

No. of Pax: 34pax/batch  
 Provider must be DOT Accredited Hotel/Resort/Travel Agency/Tour Operator  
 Area: Laurel or Nasugbu, Batangas  
 Venue/Accommodation Classification: At least Three (3) Star Hotel Resort

##### II. SEMINAR FUNCTION ROOMS/ACCOMMODATION AND MEALS:

(Twin-sharing) 30 pax+2 training Staff+2 facilitators=34pax  
 Php2,900.00/nite/pax x 34pax = Php98,600.00  
 Php1,500.00/meals/pax x 34pax x 2 days = Php102,000.00  
 SUB - TOTAL = Php200,600.00

##### III. INCLUSIONS

- Seminar venue/function room for two days
- White boards, projectors, laptop and sounds systems
- Two (2) A.M. Snacks/Two (2) pm Snacks Two (2) Buffet Lunch and One (1) Dinner and One (1) Breakfast
- Writing materials, pencils and pens

- Free Flowing coffee and drinking water the seminar
- Provisions for parking area

IV. TERMS OF PAYMENT: Government Procedure

V. TOTAL BUDGET : Php401,200.00 (for two (2) batches)

VI. CONTACT PERSON : WILSON J. TELIG

Tel. No.459-5200 loc. 114

Email : beethoven\_gw@yahoo.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 (2016)
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. 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-Nov-2017

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