



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4743595
Procuring Entity DEPARTMENT OF TOURISM
Title Seminar-Workshop Public Service Ethics and Accountability (August 30-31, 2017)
Area of Delivery

Solicitation Number:	2017-08-0238	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hotel and Lodging and Meeting Facilities	Document Request List	0
Approved Budget for the Contract:	PHP 170,000.00		
Delivery Period:	2 Day/s	Date Published	19-Aug-2017
Client Agency:		Last Updated / Time	19-Aug-2017 00:00 AM
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	Closing Date / Time	23-Aug-2017 15:00 PM
Description			
<p>TERMS OF REFERENCE SEMINAR -WORKSHOP ON PUBLIC SERVICE ETHICS AND ACCOUNTABILITY (August 30-31, 2017)</p> <p>I. SPECIFICATIONS: No. of Pax: 34pax Provider must be DOT Accredited Hotel/Travel Agency/Tour Operator Area: Tagaytay City Venue/Accommodation Classification: At least Three (3) Star Hotel</p> <p>II. SEMINAR FUNCTION ROOMS/ACCOMMODATION AND MEALS: Php2,000.00/1 nite accom./pax x 34pax = Php 68,000.00 Php1,500.00/meals/pax x 34/pax x 2days = Php102,000.00</p>			

Sub-Total = Php170,000.00
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III. INCLUSIONS:

- Seminar venue/function room for two days
Twin Sharing Room for the 34 pax
- 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
- Flowing coffee and drinking water during the duration of the seminar
- Provision for parking area

IV. TERMS OF PAYMENT:

Government Procedure

V. TOTAL BUDGET: PHP170,000.00

VI. CONTACT PERSON: WILSON J. TELIG

Tel. No. 459-5200 loc.318

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
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 18-Aug-2017

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