



**PHILGEPS**  
Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4716448  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** 2nd Posting Seminar-Workshop Public Service Ethics and Accountability (August 17 & 18, 2017)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-08-0220	<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>	2
<b>Category:</b>	Hotel and Lodging and Meeting Facilities	<b>Date Published</b>	09-Aug-2017
<b>Approved Budget for the Contract:</b>	PHP 170,000.00	<b>Last Updated / Time</b>	09-Aug-2017 00:00 AM
<b>Delivery Period:</b>	2 Day/s	<b>Closing Date / Time</b>	14-Aug-2017 01:00 AM
<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		
<b>Description</b>			
<p>TERMS OF REFERENCE:            SEMINAR -WORKSHOP ON PUBLIC SERVICE ETHICS AND ACCOUNTABILITY            (August 17-18, 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</p>			

Php1,500.00/meals/pax x 34/pax x 2days = Php102,000.00

Sub-Total = Php170,000.00

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III. INCLUSIONS:

- Seminar venue/function room for two days
- 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

RECOMMENDING APPROVAL:

ELEANOR A. PALIMA  
OIC, Training and Development Division

APPROVED/DISAPPROVED:

ROLANDO CAÑIZAL  
Undersecretary  
Administration and Special Concerns

**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** 08-Aug-2017

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