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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5072166
Procuring Entity DEPARTMENT OF TOURISM
Title Hotel Accommodation (2018 Intramuros Showcase Meeting)
Area of Delivery

Solicitation Number:	2017-12-0432	Status	Pending
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 84,000.00		
Delivery Period:		Date Published	20-Dec-2017
Client Agency:		Last Updated / Time	19-Dec-2017 15:38 PM
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	27-Dec-2017 14:00 PM

Description

TERMS OF REFERENCE

2018 INTRAMUROS SHOWCASE MEETING
January 5, 2017

1. HOTEL ACCOMMODATION
2. Capacity 14 pax. on a Twin-sharing room
3. Guests Regional Directors and Officers-In-Charge
4. Date January 4-6, 2018 (2 nights)

Check-in : January 4, 2018
Check-out : January 6, 2018

5. Conditions Makati area
DOT Accredited

6. Amenities Air-conditioned room
Hi-speed wifi access
Buffet breakfast for registered guests
Complimentary bottles of mineral water replenished daily

Parking space

7. Estimated amount P84,000.00

8. Payment Procedure Government Procedure/send bill basis

9. Contact Person Erick N. Villapando
Office of the USEC-TRCRG
Tel. No. 890-0172

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 19-Dec-2017

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