

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5617781

Procuring Entity

DEPARTMENT OF TOURISM

Title

RECOGNITION and APPRECIATION of RETIREES EVENT - September 20, 2018

Area of Delivery

Solicitation Number:	2018-09-0242	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		***************************************
Category:	Hotel and Lodging and Meeting Facilities	Bid Supplements	0
Approved Budget for the Contract:	PHP 180,000.00	Document Request List	1
Delivery Period:			-
Client Agency:			
		Date Published	07/09/2018
Contact Person:	TERESITA ANDRIN ROMANES Admin, Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City	Last Updated / Time	07/09/2018 00:00 AM
	Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanes@yahoo.com.ph	Closing Date / Time	11/09/2018 16:00 PM

Description

TERMS OF REFERENCE Recognition and Appreciation of Retirees Event September 20, 2018

I. SPECIFICATIONS Total No. of Pax: 100 pax Guaranteed Pax: 100 pax

II. PREFERRED VENUE: MAKATI

III. REQUIREMENTS FOR THE BANQUET REQUIREMENTS (VENUE AND FOOD):

- Can accommodate at least 100 persons with tables and chairs
- Can provide registration table, rostrum/podium, floral décor for tables, name cards for VIP tables
- Can provide welcome drinks for 100 persons during the event
- · Can waive corkage fees
- Can provide catering services/meals for at least 100 persons during the event
- Submission of proposed menu and food-tasting
- Provision of Event Services and Banquet Team on standby during the set up and event proper
- Provision of basic housekeeping personnel and security
- · Whole day for ingress and 2 hours for egress
- Can provide complimentary car passes
- Can provide lights and sounds, band entertainment equipment, PA system, LCD projector and screen
- DOT Accredited and 5 Star Hotel

IV. Total Budget: P 180, 000.00

V. TERMS OF PAYMENT: Government Procedure

VI. CONTACT PERSON: Ms. Conchita G. Jocson/ Ms. Juvy A. Abaroa

Human Resource Division Tel. No. 459-5200 Loc. 408

RECOMMENDING APPROVAL:

VERNIE V. MORALES Director, Administrative Service APPROVED/DISAPPROVED

ATTY. REYNALDO L. CHING OIC-Undersecretary for 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/Business Permit/BIR Cert of Registration (Individual)
- 2. PHILGEPs' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
- 3. Original or certified true copy of duly notarized Omnibus Sworn Statement
- 4. DOT Accreditation certificate

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

06/09/2018

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