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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5762492
Procuring Entity DEPARTMENT OF TOURISM
Title 3rd Posting- Media Familiarization Tour - Misamis Occidental(Nov.17-20, 2018)
Area of Delivery

Solicitation Number:	2018-10-0337	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	30/10/2018
Approved Budget for the Contract:	PHP 391,640.00	Last Updated / Time	30/10/2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	05/11/2018 14:00 PM
Client Agency:			
Contact Person:	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 t_romanesh@yahoo.com.ph		

Description

TERMS OF REFERENCE
Media Familiarization Tour
Misamis Occidental
November 17-20, 2018

I. MINIMUM REQUIREMENTS FOR SUPPLIERS

1. Must be DOT-accredited
2. Must be willing to provide services on a send-bill arrangement

II. SCOPE OF WORK/DELIVERABLES

1. Round trip Manila-Ozamis-Manila tickets for 20 pax with 20kg baggage allowance via Cebu Pacific
November 17, 2018 - Manila to Ozamiz City via 5J 781
November 20, 2018 - Ozamiz City to Manila via 5J 782

2. Transportation for 20 pax

Day 1: Ozamiz Airport to Tangub City
Tangub City to Jimenez
Jimenez to Oroquieta City

Day 2: Oroquieta City tour
Day 3: Oroquieta City to Plaridel
Plaridel to Oroquieta City
Day 4: Oroquieta City to Ozamiz Airport

3. Room Accommodation for 20 pax: 1 night stay at a DOT-accredited hotel

Check-in: November 17, 2018
Check-out: November 20, 2018
Inclusive of Breakfast

4. Full Board Meals (AM and PM snacks, lunch and dinner), inclusive of drinks

5. Tour with activities and entrances

III. APPROVED BUDGET FOR THE CONTRACT

TOTAL Php 391,640

IV. CONTACT PERSON: JOSEPHINE GRACE MIRAFUENTES
Office of Public Affairs, Communications, and Special Projects
Telephone No.: 459-5200 local 306
Email: josh.aguilo@gmail.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/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. Latest annual Income Tax Return (For ABC's above Php500K)
4. Business Tax Return (latest, monthly or quarterly for ABC's above Php500K)
5. Original or certified true copy of duly notarized Omnibus Sworn Statement
6. DOT Accreditation certificate (valid)

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

Created by TERESITA A. ROMANES

Date Created 29/10/2018

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