



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5072115
Procuring Entity DEPARTMENT OF TOURISM
Title Accommodation, Meals and Transportation (Establishments Inspection and Accreditation in Bohol January 9-16, 2018)

Area of Delivery

Solicitation Number:	2017-12-0431	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:	Travel, Food, Lodging and Entertainment Services	Document Request List	0
Approved Budget for the Contract:	PHP 147,250.00		
Delivery Period:		Date Published	20-Dec-2017
Client Agency:		Last Updated / Time	19-Dec-2017 15:25 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
 PCSSD INSPECTION AND ACCREDITATION:
 ROOM ACCOMODATION, MEALS, AND TRANSPORTATION
 BOHOL

January 9-16, 2018

I. Scope of Work

A travel agency that will be in-charge of the following:

DATE and LOCATION PARTICULARS

Location:

Panglao, Bohol

Check-in: 9-Jan-18

Check-out: 16-Jan-18 Inclusions:

- 1 Twin Room Accommodation with Breakfast
- 1 Single Room Accommodation with Breakfast

Van Rental Inclusion: (Fuel and Driver)

- Tagbilaran Airport to Panglao to Tagbilaran Airport
- Panglao to Loon to Panglao
- Van use for 5 days to and within Panglao, Dauis, Daorong and Tagbilaran

Meals

- 8 Lunch for 3 PCSSD-DOT Staff (January 9-16)
- 7 Dinner for 3 PCSSD-DOT Staff (January 9-15)

II. Budget

- Php 147,250.00

III. Terms of Payment

- Send bill arrangement
- Government Procedure- Charged to the PCSSD

IV. Contact Person

- Tin Barrameda – +63917 558 0256 or (02) 869 2890

Noted by:

USEC. KATHERINE S. DE CASTRO
Officer-in-Charge
Philippine Commission on Sports SCUBA Diving

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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