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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5136994
Procuring Entity DEPARTMENT OF TOURISM
Title 2nd Posting for Domestic Air Tickets, Accommodation, Meals and Van (PACSP Media Fam Tour; February 17-19, 2018)
Area of Delivery Metro Manila

Solicitation Number:	2018-02-0040	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services	Document Request List	0
Approved Budget for the Contract:	PHP 500,000.00		
Delivery Period:	3 Day/s		
Client Agency:		Date Published	04-Feb-2018
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	Last Updated / Time	04-Feb-2018 00:00 AM
		Closing Date / Time	07-Feb-2018 17:00 PM

Description

TERMS OF REFERENCE
PACSP MEDIA FAMILIARIZATION TOUR
February 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. Roundtrip airline ticket for 15 pax
MNL-ILO-MNL (inclusive of insurance, taxes, and terminal fees)

February 17, 2018 - Manila-Iloilo
February 19, 2018 - Caticlan to Manila

2. Room Accommodation for 15 pax : 1 night stay at a 3-star hotel inclusive of breakfast (8 twin sharing (two separate beds)

February 17, 2018 - Check-in at a Hotel in San Jose de Buenavista
February 18, 2018 - Check out

February 18, 2018 - Check in at a hotel Tibiao

February 19, 2018 - Check out

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

4. DOT accredited Tour Guide

5. Entrance Fees

6. Van

February 17, 2018

Iloilo Airport to Antigque

Anini-y to Tobias Fornier

Tobias Fornier to San Jose de Buenavista

February 18, 2018

San Jose to Tibiao

February 19, 2018

Tibiao to Mararison Island

Mararison Island to Pandan

Pandan to Caticlan Airport

7. City Tour with activities

III. APPROVED BUDGET FOR THE CONTRACT

TOTAL Php500,00.00

Contact Person: JOSEPHINE GRACE MIRAFUENTES

Office of Public Affairs, Communications, and Special Projects

Telephone No: 459-5200 loc. 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) or Official Receipt as a Proof of Payment for the Renewal of Business Permit
2. PHILGEPs' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Latest annual Income/Business Tax Return (For ABC's above Php500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement
5. Valid 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

Created by TERESITA ANDRIN ROMANES

Date Created 03-Feb-2018

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