



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5714846
Procuring Entity DEPARTMENT OF TOURISM
Title PCSSD INSPECTION AND ACCREDITATION: ROOM ACCOMMODATION, MEALS AND TRANSPORTATION-CEBU & CAMIGUIN October 30-Nov.6, 2018

Area of Delivery

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2018-10-0303 | Status | Active |
| 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 258,000.00 | Date Published | 13/10/2018 |
| Delivery Period: | | Last Updated / Time | 13/10/2018 00:00 AM |
| Client Agency: | | Closing Date / Time | 17/10/2018 14:00 PM |
| 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
 PCSSD INSPECTION AND ACCREDITATION:
 ROOM ACCOMMODATION, MEALS, AND TRANSPORTATION
 CEBU AND CAMIGUIN
 October 30- November 6, 2018

I. Scope of Work

A travel agency that will be in-charge of the following:
 DATE and LOCATION PARTICULARS

Location:
 Cebu

Check-in: 30-Oct-18

Check-out: 4-Nov-18 Accommodation:

- 1 Twin Room Accommodation with Breakfast

Meals:

- 5 Lunch for 2 PCSSD-DOT Staff
- 5 Dinner 2 PCSSD-DOT Staff

Van Rental:

- Airport to Moalboal to Cebu City
- Travel to Northern Cebu (Drop off- Daanbatayan)
- Daanbatayan to Cebu City
- Van use for 2 days to and within Cebu City, Mactan City, Lapu Lapu City and Mandaue (8 hours/day)
- Drop off to Airport

Additional Fees:

- Boat fare (big boat)
- Boat fare (small boat)

Location:

Donato Pison Ave, Mandurriao, Iloilo City

Check-in: 4-Nov-18

Check-out: 6-Nov -18

Accommodation:

- 1 Twin Room Accommodation with Breakfast and Airport Transfer
- Van use for 1 day within Camiguin Island

Meals:

- 3 Lunch for 2 PCSSD-DOT Staff
- 2 Dinner 2 PCSSD-DOT Staff

II. Budget

- Php 94, 430.55

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:

ARTURO P. BONCATO, JR.

Undersecretary

Alternate Chairperson, 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/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 and Business Tax Return (For ABC's above Php500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement
5. 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

NOTE : For Land Bank Payment Purposes:

Bank's Name _____

Bank's Account Number _____

Created by TERESITA A. ROMANES

Date Created 12/10/2018

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