



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5490567
Procuring Entity DEPARTMENT OF TOURISM
Title Midterm Assessment of DOT Plans and Programs for FY 2018 (July 30 to 02 August 2018)
Area of Delivery

Solicitation Number: 2018-07-0173	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 638,000.00		
Delivery Period:	Date Published	14/07/2018
Client Agency:	Last Updated / Time	14/07/2018 00:00 AM
	Closing Date / Time	17/07/2018 14:00 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		

Description

- Requirement: DOT-Accredited Hotel / Tour Operator
 - 6 days / 5 nights accommodation
 - 12 Twin-sharing Room
 - With breakfast
 - Complimentary Wi-Fi
 - Complimentary Bottled Water
 - Check-in: 30 July 2018
 - Check-out: 04 August 2018
- 5 days / 4 nights accommodation
 - 14 Twin-sharing Room
 - With breakfast
 - Complimentary Wi-Fi
 - Complimentary Bottled Water
 - Check-in: 30 July 2018
 - Check-out: 03 August 2018
- Inclusions:
 - Open to special arrangement in case the number of participants of the same sex is not met.
 - Pickup from hotel to DOT Building. Schedule will be determined by project officer/ end-user
 - Complimentary use of Wi-Fi
 - Complimentary use of facilities
 - In the case of tour operator, their proposed hotel must be DOT-accredited
 - Inclusive Dates: 30 July 2018 – 04 August 2018
- Budget: Php 638,000.00
- Location: Within Makati City

4. Terms of Payment: Government Procedure | Send Bill Arrangement

5. Contact Person:

- BRYAN DU
- 459-5200 local 620
- dot.monitoringdivision@gmail.com

Other Information

Partial bids are allowed. All Goods are grouped in lots listed above. Bidders shall have the option of submitting a proposal on any or lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.

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 13/07/2018

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.