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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5623288
Procuring Entity DEPARTMENT OF TOURISM
Title Room Accommodation, Meals and Transportation-Puerto Galera (October 4-6, 2018)
Area of Delivery

Solicitation Number:	2018-09-0250	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 52,810.00		
Delivery Period:		Date Published	11/09/2018
Client Agency:		Last Updated / Time	10/09/2018 13:34 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	14/09/2018 16:00 PM

Description

TERMS OF REFERENCE
 PCSSD INSPECTION AND ACCREDITATION:
 ROOM ACCOMODATION, MEALS, AND TRANSPORTATION
 PUERTO GALERA
 October 4-6, 2018
 I. Scope of Work
 A travel agency that will be in-charge of the following:
 DATE and LOCATION PARTICULARS
 Location:
 Puerto Galera, Oriental Mindoro
 Check-in: 4-Oct.-18
 Check-out: 6-Oct.-18 Inclusions:
 • 1 Twin Room Accommodation with Breakfast
 Van Rental Inclusion: (Fuel and Driver)
 • Manila to Batangas Port
 • Batangas Port to Manila
 • Van use for 8 hours within Puerto Galera
 Meals
 • 3 Lunch for 2 PCSSD-DOT Staff
 • 2 Dinner for 2 PCSSD-DOT Staff

Additional Fees

- Environmental Fee
- Terminal Fee

II. Budget

- Php 52, 810.00

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:

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. Original or certified true copy of duly notarized Omnibus Sworn Statement
4. 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

NOTE : For Land Bank Payment Purposes:

Bank's Name _____

Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 10/09/2018

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