



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5294261
Procuring Entity DEPARTMENT OF TOURISM
Title Accountability Seminar on Tobacco Industry Interference (ASTII)- April 25-27, 2018
Area of Delivery Metro Manila

Solicitation Number:	2018-04-0130	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services	Document Request List	0
Approved Budget for the Contract:	PHP 451,500.00	Date Published	17/04/2018
Delivery Period:	3 Day/s	Last Updated / Time	17/04/2018 00:00 AM
Client Agency:		Closing Date / Time	20/04/2018 10:00 AM
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

TERMS OF REFERENCE
 SEMINAR –WORKSHOP ON THE
 CSC-DOH JMC 2010-01
 "Accountability Seminar on Tobacco Industry Interference (ASTII)
 On Tobacco Control for the Officials and Employees of DOT
 and Its Attached Agencies
 (April 25-27, 2018)

I. SPECIFICATIONS:
 No. of Participants: 60 pax
 Provider must be DOT Accredited Hotel
 Area: Makati City
 Venue Classification: Five (5) Star Hotel

II. SEMINAR VENUE AND MEALS
 Php 1,700.00/pax x 3days x 65pax = Php 331,500.00
 Sub-Total = Php 331,500.00
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III. ROOM ACCOMMODATION
 For regional participants and resource persons
 Php 6,000.00/room x 10 rooms x 2 nights = Php 120,000.00
 Sub-Total = Php 120,000.00

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Grand Total = Php 451,500.00

IV. INCLUSIONS

- Seminar venue for 3 days;
- Three (3) a.m. snacks/Three (3) p.m. snacks and Three (3) buffet lunch
- Complimentary use of LCD projectors, laptop computers, sounds system;
- Writing materials, pencils and pens;
- Flowing coffee and drinking water during the duration of the seminar;
- Provision for parking area

V. TERMS OF PAYMENT: Government Procedure

VI. TOTAL BUDGET: PHP 451,500.00

VII. CONTACT PERSON: WILSON J. TELIG

Tel. No. 459-5200 to 30 loc. 114

Email : beethoven_gw@yahoo.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** 16/04/2018

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