



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6612816  
**Procuring Entity** DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA  
**Title** NORTHPHIL EXPO 2019  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-044	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b>	PHP 115,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	5 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	05/11/2019
<b>Contact Person:</b>	Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot.mimaropa@gmail.com	<b>Last Updated / Time</b>	05/11/2019 00:00 AM
		<b>Closing Date / Time</b>	08/11/2019 13:00 PM

#### Description

##### Terms of Reference

I. NAME OF PROJECT : Service Arrangements for Participation of the DOT MIMAROPA to the NORTHPHIL EXPO 2019

II. DATE : 13 to 17 November 2019

##### III. MINIMUM REQUIREMENTS:

1. Must be DOT-accredited.
2. Must be able to provide services on a Send-Bill Arrangement.
3. Must be based in Clark Freeport Zone, Pampanga.

##### IV. SCOPE OF WORK/DELIVERABLES:

##### Requirements:

A. Transportation: Estimated Amount: ₱25,000.00  
 Van Hire - November 13 to 17, 2019 – Eight (8) hours per day  
 Fully air-conditioned 15-seater van in good condition

B. Accommodation: Estimated Amount: ₱24,500.00  
November 13 to 16, 2019 (4D3N) – 1 Single Room  
Regional Director Danilo B. Intong

November 13 to 17, 2019 (5D4N) – 1 Twin Room  
Domenic C. Contreras  
MIMAROPA Staff

C. B2B Meeting: Estimated Amount: ₱52,500.00  
Hotel Convention Area Meeting on November 14, 2019  
60 pax, Includes Meals and Drinks  
Available Laptop, Projector, and Projector Screen for use

D. Meals: Estimated Amount: ₱12,500.00  
Lunch = 5 pax – 5 days  
Dinner = 5 pax – 5 days

E. Others: Estimated Amount: ₱500.00  
Globe Telecom ₱500.00 Load Card (1 pc.)

V. DOCUMENTARY REQUIREMENTS

1. Mayor's Permit
2. PHILGEPS Registration Number
3. Annual Income/Business Tax Return or its equivalent
4. Duly Notarized Omnibus Sworn Statement

Contact Person: Mr. Domenic Contreras  
DOT-MIMAROPA Regional Office  
Tel No. (02) 8816-4886  
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**Created by** Monina Valdez Raneses

**Date Created** 04/11/2019

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