



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6127519
Procuring Entity DEPARTMENT OF TOURISM
Title 1st Phil-France Joint Working Group Meeting on Tourism Cooperation-10-13 April 2019
Area of Delivery

Solicitation Number:	2019-03-0053	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	30/03/2019
Approved Budget for the Contract:	PHP 499,600.00	Last Updated / Time	29/03/2019 17:55 PM
Delivery Period:		Closing Date / Time	02/04/2019 16:00 PM
Client Agency:			
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

1st Philippines-France
Joint Working Group Meeting on Tourism Cooperation
10-13 April 2019 | Manila, Philippines

TERMS OF REFERENCE

The Department of Tourism (DOT) of the Republic of the Philippines and the Ministry of Foreign Affairs and International Development (MFAID) of the French Republic have signed an Agreement on Tourism Cooperation on 26 February 2015 in Manila, Philippines.

According to Article 4:1, under "Implementation" of the said Agreement, "The Parties shall create a joint committee to facilitate the implementation of this Agreement. The joint committee shall convene accordingly and may invite private stakeholders to participate in the said meeting. The dates and locations as well as its composition, shall be determined by the Parties in a timely manner."

Furthermore, during the visit at the International French Travel Mart (IFTM) Top Resa in France, the Philippines offered to host the Philippines-France 1st Joint Working Group (JWG) Meeting on Tourism Cooperation in Manila.

Requirement: DOT Accredited Travel and Tour Operator

The said DOT Accredited Travel and Tour Operator shall provide the following in connection with the 1st Meeting of the Philippines-France Joint Working Group (JWG) on Tourism Cooperation on 10-13 April 2019:

1. ACCOMMODATION

a.) April 10-13, 2019

- Room : Single/Double Occupancy
- No. of Rooms : 9
- Location : within Makati/Manila business district area
- BUDGET : PHP 237,600.00

SUBTOTAL FOR ACCOMMODATION: PHP 237,600.00

2. MEALS

a.) April 11, 2019 - Lunch/AM/PM Snacks (Meeting Proper)

- Venue : within Makati/Manila business district area
- Cuisine : International Cuisine
- No. of Pax : 30 pax
- BUDGET : PHP 51,000.00

b.) April 11, 2019 - Welcome Dinner

- Venue : within Makati/Manila business district area
- Cuisine : International Cuisine
- No. of Pax : 20 pax
- BUDGET : PHP 52,000.00

c.) April 12, 2019 - Lunch/AM/PM Snacks (Technical Visit)

- Venue : near the location
- Cuisine : International Cuisine
- Inclusion : Cultural Presentation
- No. of Pax : 30 pax
- BUDGET : PHP 51,000.00

d.) April 12, 2019 – Dinner (Technical Visit)

- Venue : near the location
- Cuisine : International Cuisine
- No. of Pax : 20 pax
- BUDGET : PHP 30,000.00

SUBTOTAL FOR MEALS: PHP 184,000.00

3. TRANSPORTATION

a.) April 10, 2019 – Airport Transfer (arrival) and Service Vehicle

- Two (2) units of Van
- Inclusive of meals of the driver
- Inclusive of Fuel and other expenses such as toll and parking fees

b.) April 11, 2019 – Service Vehicle (Meeting Proper)

- Two (2) units of Van
- Inclusive of meals of the driver
- Inclusive of Fuel and other expenses such as toll and parking fees

c.) April 12, 2019 – Service Vehicle (Technical Visit)

- Two (2) units of Van
- Inclusive of meals of the driver
- Inclusive of Fuel and other expenses such as toll and parking fees

d.) April 13, 2019 – Airport Transfer (departure) Service Vehicle

- Two (2) units of Van
- Inclusive of meals of the driver
- Inclusive of Fuel and other expenses such as toll and parking fees

- Tourist transport service must be DOT-accredited
- Provide Airport Assistant during the arrival and departure of the delegates

SUBTOTAL FOR TRANSPORTATION: PHP 72,000.00

4. COLLATERALS

a.) Auro Chocolate

- No. of Pax : 8 Pax
- BUDGET : PHP 6,000.00

SUBTOTAL FOR COLLATERALS: PHP 6,000.00

Breakdown of Budget:

ACCOMMODATION : PHP 237,600.00

MEALS : PHP 184,000.00

TRANSPORTATION : PHP 72,000.00

COLLATERALS : PHP 6,000.00

TOTAL BUDGET : PHP 499,600.00 (Inclusive of Tax)

Note: The winning bidder is requested to designate a coordinator who will be responsible during the said event.

Attached is the programme of activities for reference.

Payment: Government Procedure

Contact Person:

Ms. Jan Alexandra B. Tobias

Tel. No. (632) 459-5200 to 30 local 514 or 506

Fax No. (632) 890-0544

Email: tobias.janalexandra@gmail.com | pdot.pficd@gmail.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)
2. PHILGEPs' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Latest annual Income Tax Return or Bus. 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 29/03/2019

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.