Help



Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

5693914

**Procuring Entity** 

DEPARTMENT OF TOURISM

Title

"KAIN NA" MEDIA LAUNCH - 11-12 October 2018

**Area of Delivery** 

Solicitation Number:	2018-10-0297	Status	Active
Solicitation Number:			Were and Albert Brogat Anticles
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Pid Cumplements	0
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	
Approved Budget for the Contract:	PHP 283,424.90	Document Request List	0
Delivery Period:			
Client Agency:			
-		Date Published	06/10/2018
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	06/10/2018 00:00 AM
	Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	09/10/2018 09:00 AM
	t_romanes@yahoo.com.ph		

## Description

DEPARTMENT OF TOURISM PUBLIC AFFAIRS, COMMUNICATIONS AND SPECIAL PROJECTS

TERMS OF REFERENCE "KAIN NA!"MEDIA LAUNCH October 11-12, 2018

- I. MINIMUM REQUIREMENTS FOR SUPPLIERS
- 1. Must be DOT-accredited
- 2. Must be willing to provide services on a send-bill arrangement
- II. SCOPE OF WORK/DELIVERABLES
- 1. Round trip Manila-legazpi-Manila tickets for 15 pax with 20kg baggage allowance via Cebu Pacific October 11, 2018 - Manila to Legazpi via 5J 323 October 12, 2018 - Legazpi to Manila via 5J 328
- 2. Transportation for 20 pax

Day 1: Legazpi Airport to hotel

Legazpi City day tour

Day 2: Hotel to Ayala Malls Legazpi Ayala Malls Legazpi to airport

3. Room Accommodation for 15 pax: 1 night stay at a DOT-accredited hotel

Check-in: October 11, 2018

printableBluNoticeAbstract	
Check-out: October 12, 2018 Inclusive of Breakfast	
4. Full Board Meals (AM and PM snacks, lunch and dinner), inclusive of drinks	
5. Tour with activities and entrances	
6. Meals for 100 pax for the media launch	
III. APPROVED BUDGET FOR THE CONTRACT	
TOTAL Php 283.424.90	
=======================================	
IV. CONTACT PERSON: JOSEPHINE GRACE MIRAFUENTES Office of Public Affairs, Communications, and Special Projects Telephone No.: 459-5200 local 306 Email: josh.aguilo@gmail.com	
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.	
Kindly submit your quotation for the services of the above requirement, indicating our Solicitation Number and Company Name in a sealed envelope, addressed to MS. ALMA ALMAZAN at DOT Bldg., Ground Floor, 351 Sen. Gil Puyat Ave., Makati City.	
PLEASE SUBMIT THE FOLLOWING DOCUMENTS: Current Mayor's Permit/Business Permit Philgeps Registration Number Annual Income/Business Tax Return Duly Notarized Omnibus Sworn Statement DOT Accreditation Certificate	
For Land Bank Payment Purposes: Bank Name:	
Bank Account Number: Note: OTHER BANK WITH BANK CHARGES	
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/Business 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	
Durik 3 Account Number	

Created by

TERESITA A. ROMANES

**Date Created** 

05/10/2018

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.

© 2004-2018 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap