

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5194113

Procuring Entity

DEPARTMENT OF TOURISM

Title

Entertrainment Group (Arabian Travel Market (ATM) 2018

Area of Delivery

Metro Manila

Solicitation Number:	2018-03-0065	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Events Management		
Approved Budget for the Contract:	PHP 63,000.00	Document Request List	0
Delivery Period:	4 Day/s		
Client Agency:		Date Published	02-Mar-2018
Contact Person:	Maria Alma O Almazan		90
	Administrative Officer III #351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	02-Mar-2018 00:00 AM
ч	Philippines 1200 63-02-8900189 63-02-8900189 almaoalmazan@yahoo.com.ph	Closing Date / Time	05-Mar-2018 17:00 PM

Description

TERMS OF REFERENCE

I. Event: Arabian Travel Market (ATM) 2018

II. Period covered: April 22 to 25, 2018

III. Destination: Dubai, United Arab Emirates (UAE)

IV. Requirement: Entertainment Group composed of the following:

1 percussionist / guitarist 1 violinist / keyboardist

1 singer (pop/jazz)

To provide animation / entertainment at the Philippine Stand and during the Department of Tourism's participation in the ATM 2018.

V. Budget: P63,000.00 (All-inclusive professional fee)

VI. Requirements

Must travel to Dubai, UAE from April 20 to 26, 2017

Must perform two sets per day during the ATM show dates (April 22 to 25 / 12:00nn and 5:00pm / at least 30 minutes per set)

Must have experience in performing in a country/countries other than the Philippines and/or have performed in DOT-supported travel fairs/projects here and abroad

Must be presentable

Must have a valid passport (more than six months validity prior to traveling to UAE)

For those outside of Metro Manila, performer must be willing to shoulder his/her transportation costs to Manila and back to his province of origin (e.g., domestic airfare)

VII. Mode of payment:

Government procedure

Must submit an invoice

Must be willing to provide a 30-day credit (after the submission of the invoice)

VIII. Contact Person Stalingrad F. Samson Office of Product and Market Development Telephone: (+632) 459-5200 local 504

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 purchase of the above requirement, indicating our Solicitation Number & Company Name in a sealed envelope, addressed to Ms. Maria Alma Almazan at DOT Bldg., 4th Floor, 351 Sen. Gil Puyat Avenue, Makati City

PLEASE SUBMIT THE FOLLOWING DOCUMENTS:

- 1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual)
- 2. Philgeps Registration Number or Certificate 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 (see attached form)

Deadline for the submission of quotation: March 5, 2018 5:00 pm.

Created by

Maria Alma O Almazan

Date Created

01-Mar-2018

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