

## **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6630810

**Procuring Entity** 

DEPARTMENT OF TOURISM

Title

MEDIA FAMILIARIZATION TOUR OF BAGUIO CITY on November 15-17, 2019

Area of Delivery

Solicitation Number:	2019-11-0296	Status	Active
Trade Agreement:	Implementing Rules and Regulations	-	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 200,000.00	Document Request List	0
Delivery Period:			
Client Agency:			
		Date Published	08/11/2019
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	Last Updated / Time	08/11/2019 00:00 AM
		Closing Date / Time	11/11/2019 11:00 AM
	t_romanes@yahoo.com.ph		

### Description

### TERMS OF REFERENCE

Media Familiarization Tour of Baguio (3D/2N) LOCATION & VENUE: BAGUIO CITY, BENGUET PERIOD COVERED: NOVEMEBER 15 - 17, 2019

(charged to: 2019 OPAA GAA Budget)

- I. MINIMUM REQUIREMENTS FOR SUPPLIER:
- 1. Must be DOT-accredited travel and tour agency
- 2. Must be registered with PHILGEPS
- 3. Must provide specific breakdown of prices and service in the quotation  ${\bf r}$
- 4. Amenable to government procedure or send-bill arrangement
- 5. Must submit all required documents for payment purposes

## II. SCOPE OF WORK DELIVERABLES:

1. Transportation Service for 8 pax

Destination: BAGUIO CITY

Itinerary: DOT MAKATI / BAGUIO CITY /DOT MAKATI

Vehicle Type: passenger van, good for 8 pax with ample headroom,

legroom and space for media equipment and baggages

Inclusion: fully airconditioned, clean with WIFI access

November 15, 2019 (Friday) - Manila to Baguio City; PM-City Tour November 16, 2019 (Saturday) - continuation of City Tour (whole day)

November 17, 2019 (Sunday) - Baguio City to Manila

\*\*\*Inclusive of travel insurance, tour guide, entrance fees, vehicle, toll fees,

parking fees, driver, driver's meals, fuel

2. Room Accommodation for 8 pax for 2 nights at a hotel, preferably 3 star

4 Guest Rooms, twin-sharing rooms, fully airconditioned, clean

Check-In Date: November 15, 2019 (Friday)

Check-Out Date: November 17, 2019 (Sunday)

\*\*\*Inclusive of Breakfast, free use of hotel amenities (pools, parking area and free WIFI internet)

3. Full Board Meals (AM and PM snacks, lunch and dinner),

\*\*\*Inclusive of meals/snacks while in transit, mineral water and juices

4. Provision for E-VAT and other government taxes

5. Amenable to government procedure or send-bill arrangement

#### III. APPROVED BUDGET FOR THE PROJECT: TOTAL APPROVED OPAA BUDGET: P 200,000.00

IV. CONTACT PERSON: RAMON REBULADO

Information Officer II

Office of Public Affairs and Advocacy (OPAA)

Tel. No.: 459-5200 local 316

Email Address: rebramon@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 Income or Business Tax Return (For ABC's above Php500K))

4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

5. DOT Accreditation Certiciate

Kindly submit your quotation for the above requirement in a SEALED ENVELOPE indicating our Solicitation Number or Reference Number, Company Name addressed to Ms. Teresita A. Romanes at DOT Bldg., 4th Floor, #351 Sen. Gil Puyat Avenue, Makati City.

Created by

TERESITA A. ROMANES

**Date Created** 

07/11/2019

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