

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6139170

Procuring Entity

DEPARTMENT OF TOURISM

Title

PCSSD 1st EXECUTIVE BOARD MEETING-April 24-26, 2019

Area of Delivery

2019-04-0057	Status	Pending
Implementing Rules and Regulations		*
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Goods	Pid Cumplements	
Travel, Food, Lodging and Entertainment Services	Bia Supplements	0
PHP 301,430.20	Document Request List	0
	Date Published	06/04/2019
TERESITA A. ROMANES Admin. Assistant V		-
#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	05/04/2019 17:02 PM
Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	10/04/2019 16:00 PM
	1	
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Travel, Food, Lodging and Entertainment Services PHP 301,430.20 TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Travel, Food, Lodging and Entertainment Services PHP 301,430.20 Document Request List TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 Associated Components Bid Supplements Date Published Last Updated / Time

Description

TERMS OF REFERENCE

- I. PROJECT TITLE: PCSSD 1st EXECUTIVE BOARD MEETING
- II. PROJECT DATE: April 24 26, 2019
- III. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER:
- 1. Must be DOT Accredited
- 2. Must be PHILGEPS Registered
- IV. DELIVERABLES
- 1. TRANSPORTATION
- A. Airport Transfers

Day Itinerary # of Car/s

- 1 NAIA Terminal 2 or 3 to Venue 2
- 3 Venue to NAIA Terminal 2 or 3 2
- B. Van Transfers

Day Itinerary # of Car/s

2 Venue - DOT Makati - Venue 1

2. ACCOMMODATION (inclusive of Breakfast)
Date Type of Room # of Room/s # of Night/s

April 24 - 26, 2019 Single Occupancy 2 2 *Must be at least a 3-star hotel in the vicinity of DOT Office.

3. MEALS

Date Meal/s to Consume # of Pax Day 1 & 2 Dinner 5 Day 1 Lunch 5

VI. APPROVED BUDGET

TOTAL: PHP 301,430,20

VII. TERMS OF PAYMENT

- · Send bill arrangement
- Government Procedure

VIII. CONTACT PERSON: Contact Person: Rachelle Yoro

Office: Philippine Commission on Sports SCUBA Diving

Contact Number: (02) 459 - 5200 local 510 or (02) 524 - 2242

Email Address: morefun@divephilippines.com.ph

Noted by:

ROWENA M. SORIOSO

Officer-In-Charge, Philippine Commission on Sports SCUBA Diving and Head, Office of Product and Market Development - Dive

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 B	Bank Payment Purposes:
Bank's Name	
Bank's Account Nu	ımber

Created by

TERESITA A. ROMANES

Date Created

05/04/2019

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