

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5972354

Procuring Entity

DEPARTMENT OF TOURISM

Title

Quality Management System (QMS) Strategic Planning Session for FY 2019-Iloilo (January 30-

Feb 02, 2019)

Area of Delivery

Solicitation Number:	2019-01-0010	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	5:10	
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	C
Approved Budget for the Contract:	PHP 452,420.00	Document Request List	
Delivery Period:		Document Request List	1
Client Agency:			
chefit Agency.		Date Published	23/01/2019
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	23/01/2019 00:00 AM
	Philippines 1200 63-2-4595200 Ext,425	Closing Date / Time	28/01/2019 10:00 AM
	t romanes@yahoo.com.ph		

Description

TERMS OF REFERENCE QUALITY MANAGEMENT SYSTEM (QMS) STRATEGIC PLANNING SESSION FOR FY 2019

January 30 - February 02, 2019 | Iloilo City

- 1. Accommodation Requirements: Php 198,720.00
 (Double/Twin-Sharing) (Php 3,680/Night X 18 Rooms X 3 Nights)
 Type of Accommodation : Hotel/Resort
- Check-In: 30 January 2019
- Check-Out: 02 February 2019
- Occupancy : Double/Twin Sharing
- No. of Rooms: Eighteen (18) Rooms
- · Location of Accommodation: Within Iloilo City
- Inclusions : Breakfast
- : Strictly with strong Wi-Fi connection
- : Complimentary use of Business Center
- ☐ Must be a DOT Accredited Establishment
- 2. Meals and Venue Rental: Php 101,500.00
- 2.1. Buffet Lunch and AM/PM Snacks
- 31 January 2019

Php 1,700/pax x 35 pax x 1 day Php 59,500.00

2.2. Dinner (Outside the venue)

30-31 January 2019

Php 600/pax x 35 pax x 2 Nights Php 42,000.00

printable bland tide bland tide.
Use of Function Room 31 January 2019 Use of LCD projector and screen and laptops Basic PA Sound System (e.g. microphone, speakers, and etc.) Extension Cords Strictly with strong Wi-Fi connection Complimentary use of Business Center
3. Ground Transportation: Php 48,000.00 Four (4) Units of Van (Php4,000 X 4 Units x 3 days) January 30-31 and February 02, 2019 Service Vehicle during the event in Iloilo City Inclusive of the Meals of the Driver Inclusive of Fuel and other expenses such as toll and parking fees
4. Technical Tour for the Participatory Learning Activity Php 104,200.00 (01 February 2019) • Meals (AM/PM Snack and Buffet Lunch/Dinner) Php 1,520 x 35 pax x 1 day Php 53,200.00 • Transportation Php 4,000/unit x 4 units x 1 day Php 16,000.00 • Tour Fees Php 1,000/pax x 35 pax Php 35,000.00
5. TOTAL BUDGET: PHP 452, 420.00 6. Tour Operator must be DOT Accredited 7. Payment Procedure: Government Procedure 8. Contact Person: Ms. Ma. Valle A. Congzon/ Ms. Alyssa Coline Malabanan Planning Division of Planning Service Tel. No. (02) 459-5200 to 30 ext. 416 Email: dot.qms@gmail.com / dot.planningservice@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

22/01/2019

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.

 $\ @$ 2004-2019 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap