

Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6693315

**Procuring Entity** 

DEPARTMENT OF TOURISM

Title

Production Company for Turkey Tourism Road Show

Area of Delivery

Metro Manila

Solicitation Number:	2019-11-0337	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Events Management		
Approved Budget for the Contract:	PHP 990,000.00	Document Request List	1
Delivery Period:	9 Day/s		
Client Agency:		Date Published	26/11/2019
Contact Person:	351 Sen. Gil Puyat Avenue Makati City Metro Manila		
		Last Updated / Time	26/11/2019 00:00 AM
		Closing Date / Time	29/11/2019 10:00 AM
	norjannahlucman@gmail.com		

## Description

## TERMS OF REFERENCE

I. Projects: Turkey Tourism Roadshow – Dec 10-18, 2019 Signing of the Memorandum of Understanding w/ Turkish Airlines - Dec 12, 2019 Uzakrota Travel Summit – Dec, 13, 2019

#### II. Requirements:

- A Production Company to an entertainment package for the above-mentioned events with the following breakdown:
- 1. Singers 1 Male, 1 Female
- 2. 1 Violinist/Pianist
- 3. 1 Human beat boxer
- 4. 1 Flair Bartender
- 5. 1 Group Leader/Director
- Has been engaged in the business of providing entertainment packages for international events in the last 3 years
- The entertainment package should include production cost, professional fees of performers, costumes and props and administrative costs, travel insurance, visa fees, and excess baggage allowance (MNL-IST-MNL)
- Must travel to Turkey and perform in all events related to the Turkey Tourism Roadshow, Signing of the Memorandum of Understanding with Turkish Airlines, and Uzakrota Travel Summit on December 10-18, 2019, inclusive of travel time
- Must have experience in performing in a country/countries other than the Philippines
- · Must be presentable
- · Must have a valid passport
- Must have performed during several DOT travel fairs/projects here and abroad
- III. Budget: PHP 990,000.00
- IV. Mode of Payment: Government Procedure

#### **Line Items**

(see attached form)

19		printableBluNoticeAbstract		
Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
1	Events Management	Production Company to provide entertainment package	1 Lot	990,000.00
1. Current Mayor (In case of rece Mayor's/Busines accepted. 2. Philgeps Regi 3. Latest Incom	THE FOLLOWING DO or's/Business Permit/B ntly expired Mayor's/I as permit together wit estration Number e/Business Tax Returr	CCUMENTS: SIR Certification of Registration (Individual) Business permit, submission of the expired th the Official Receipt (renewal) shall be In (For ABCs above Php500K) Bully Notarized Omnibus Sworn Statement		

Created by	Norjannah P Lucman	
Date Created	25/11/2019	

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