

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5624790

Procuring Entity

DEPARTMENT OF TOURISM

Title

WORKSHOP ON PERFORMANCE INDICATORS September 24-29, 2018

Area of Delivery

| Solicitation Number: | 2018-09-0249 | Status | Pending |
|-----------------------------------|--------------------------------------------------------------------------------------------|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | | |
| Category: | Hotel and Lodging and Meeting Facilities | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 936,320.00 | Document Request List | 0 |
| Delivery Period: | | bocament Request Else | 0 |
| Client Agency: | | 16 | |
| | | Date Published | 11/09/2018 |
| Contact Person: | TERESITA ANDRIN ROMANES Admin. Assistant V | u. | |
| | #351 Sen. Gil Puyat AVenue Makati Makati City | Last Updated / Time | 10/09/2018 17:30 PM |
| | Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanes@yahoo.com.ph | Closing Date / Time | 14/09/2018 10:00 AM |
| Description | | | |

Description

TERMS OF REFERENCE DOT-Accredited Hotel Workshop on Performance Indicators 24-29 September 2018 Planning Service

1. Background

The Planning Service is set to conduct the Workshop on Performance Indicator on 24-29 September 2018 in Zamboanga City. The said workshop which will be participated in by the Planning and Budget Officers of the various operating units of the Department aims to achieve the following objectives:

- Review, refine and standardize existing performance indicator based on the actual functions of the operating units of the Department, including Gender and Development Activities in consonance with the Program Expenditure Classification Framework (PREXC);
- Equip the planning officers of the various operating units with knowledge and insights on setting targets; and
- Familiarize the participants on Cash-based Budgeting Approach
- 2. Requirement
- 6 days / 5 nights accommodation
- 44 Twin-sharing Rooms (Twin bed)
- · With buffet breakfast
- Complimentary use of Wi-Fi
- Check-in: 24 September 2018

- Check-out: 29 September 2018
- Php 4,256/night x 44 rooms x 5 nights = Php 936,320.00
- 3. Budget
- Php 936,320.00
- 4. Location
- Within Zamboanga City
- 5. Terms of Payment
- Government Procedure Send Bill Arrangement
- 6. Contact Person
- · Orlando Bryan Du, Planning Service
- 459-5200 loc. 620 / 615
- dot.monitoringdivision@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/Business Tax Return (For ABC's above Php500K)
- 4. Original or certified true copy of duly notarized Omnibus Sworn Statement
- 5. DOT Accreditation certificate

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 ANDRIN ROMANES

Date Created

10/09/2018

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