



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6185776
Procuring Entity DEPARTMENT OF TOURISM
Title OXYGEN IN-WATER RECOMPRESSION SEMINAR AND SIMULATION in Malapascua-July 8-12, 2019

Area of Delivery

Solicitation Number:	2019-05-0088	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	10/05/2019
Approved Budget for the Contract:	PHP 360,040.00	Last Updated / Time	09/05/2019 14:09 PM
Delivery Period:		Closing Date / Time	14/05/2019 14:00 PM
Client Agency:			
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 t_romanesh@yahoo.com.ph		

Description

TERMS OF REFERENCE

I. BIDDER : Service Provider

II. PROJECT TITLE : Oxygen In-Water Recompression Seminar and Simulation

III. PROJECT DATE : July 8-12, 2019

IV. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER

1. Must be accredited by the DOT
2. Must be PHILGEPS Registered
3. Must be willing to provide services on send-bill arrangement
4. Provision of travel insurance for each guests in case of emergency trip cancellation or emergency trip termination

V. DELIVERABLES

1. TRANSPORTATION

Airport & Boat Transfers

Date Itinerary # of Van/boat # of pax/s

July 8, 2019 Mactan Cebu International Airport to Venue to Maya Port 1 van

Minimum of 7 pax, maximum of 10 pax with luggages

July 8, 2019 Maya Port to Malapascua Island 1 big boat Minimum of 7 pax, maximum of 10 pax with luggages

July 12, 2019 Malapascua Island to Maya Port 1 big boat

Minimum of 7 pax, maximum of 10 pax with luggages

July 12, 2019 Maya port to Mactan Cebu International Airport 1 van Minimum of 7 pax, maximum of 10 pax with luggages

2. ACCOMMODATION (inclusive of Breakfast)

Date Type of Room # of Room/s # of Night/s

July 8-12, 2019 Deluxe room 4 5D4N

July 8-12, 2019 Superior room 2 5D2N

3. MEALS FOR PCSSD

Date Type of Meal #of pax/s

July 8-12, 2019 Lunch 10

July 8- 12, 2019 Dinner 10

4. FUNCTION ROOM

DATE: July 9-11, 2019

- Venue good for twenty-five (25) pax
- Use of the venue for nine (9) hours for whole day
- Lunch with one (1) round of drink for fifteen (15) pax
- AM and PM Snacks with one (1) round of drink for twenty-five (25) pax
- Free flowing coffee and tea during the meeting
- Complimentary use of one (1) LCD screen with projector
- Registration table and two (2) flipcharts with markers
- Basic sound system with two (2) wired or wireless microphone
- Assigned service associate for the whole duration of the event
- High -speed WIFI Internet Access

5. DIVING PACKAGE

Date Inclusion/s

July 9-10, 2019 (80) Compressed air tanks, (9) medical tanks, (21) conservation fee, and (2) dive boats good for 13pax each

VI. APPROVED BUDGET

TOTAL : PHP 360, 040.00

VII. TERMS OF PAYMENT

- Send bill arrangement
- Government procedure

VIII. CONTACT DETAILS

Contact Person : Katrish Degoma

Office : Philippine Commission on Sports SCUBA Diving

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

Email Address : kat.degoma@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 Bank Payment Purposes:

Bank's Name _____

Bank's Account Number _____

Date Created 09/05/2019

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