OFFICE OF TOURISM STANDARDS AND REGULATION STANDARDS DEVELOPMENT DIVISION

TERMS OF REFERENCE

I. Project Title: GROUND HANDLING SERVICES FOR THE ONSITE VALIDATION OF
ASEAN NOMINEES TO THE 2023 ASEAN TOURISM STANDARDS
AWARDS IN REGION IVB AND REGION X

II. Purpose/Objective

The Office of Tourism Standards and Regulation is in need of the services of a Travel and Tour Agency/Travel Agency/Tour Operator in the Philippines engaged in the business of ground handling, and or coordination with different tourism establishments.

1. To conduct onsite validation of ASEAN Nominees to the 2023 ASEAN Tourism Standards Awards.

III. Minimum Requirements for Suppliers

- Must be a DOT accredited Travel and Tour Agency/Travel Agency/Tour Operator
- Tickets are refundable and rebookable
- Regular fare (not promo fare)
- Must be willing to provide services on a send-bill arrangement

IV. Scope of Work and Deliverables

LOT I. PUERTO PRINCESA CITY, PALAWAN SITE VALIDATION - Php 34,891.20

A.1 Airline Tickets

| FLIGHT DETAILS | PASSENGER DETAILS | REQUIREMENTS | |
|---|---|---|--|
| October 22, 2022 CEB-PPS 11:00 AM – 12:40 PM October 23, 2022 PPS-MNL 07:10 AM – 08:30 AM | NAME: MARISSA VICTORIA C. CLAUSTRO (a) Birthday: November 11, 1971 (b) Email: mariz.claustro@gmail.com (c) Contact Number: 09279001725 / 09092088999 / 09669587451 (d) Get Go No.:3002266702 (e) Mabuhay Miles: 380729613 NAME: ANGELICA PAULA S. LAPEÑA (a) Birthday: March 13, 1996 (b) Email: angellapena.dot@gmail.com (c) Contact Number: 0995 766 8655 (d) Get Go No.: 8110008000176381 (e) Mabuhay Miles: 00227867905 (e) Mabuhay Miles: 002278 | Inclusive of: • 20 kilos baggage allowance • Travel Insurance | |

A.2 Transportation Requirements - Van Hire

| October 22, 2022 - Within Puerto Princesa City Parking Vehicle - Airport - Provision Gasoline - Parking | sions Remarks |
|--|--|
| October 23, - Hotel to Driver by Site vali | ro of from SDD Fees -1 R4B Accreditation Officer |

A.3 Hotel

| Date | Location | Number of Rooms | Remarks | |
|----------------|-----------------|----------------------|---------------|--|
| October 22-23, | Puerto Princesa | One (1) Twin-Sharing | - 2 Personnel | |
| 2022 | City | Room | from SDD | |

A.4 Itinerary per Day

| Date/Time | Itinerary/Activity | Remarks | |
|----------------------|---|-----------------------------|--|
| Day 1: October 22, 2 | 2022 (Saturday) | | |
| 11:00 AM - 12:40 PM | ETD Cebu to Puerto Princesa City, Palawan via Air | | |
| 12:40 PM - 1:40 PM | Lunch | | |
| 1:40 PM - 2:10 PM | To Caltex, Irawan | via Van Hire | |
| 2:10 PM - 5: 00PM | Caltex, Irawan | Public Toilet Inspection | |
| 6:00 PM onwards | Hotel Check-in and Dinner | | |
| Day 2: October 23, 2 | 022 (Sunday) | | |
| 04:30 AM onwards | Hotel Check-out | | |
| 04:50 AM onwards | Hotel to Airport | via Van Hire | |
| 07:10 AM - 08:30 AM | ETD Puerto Princesa Airport to Manila via Airpla | | |
| 9:00 AM | ETA Manila | | |

A.5 Meal Requirements - Meals Per Day

| Date | Location | Meals | Pax | Remarks |
|------------------|------------------|-----------|----------|---|
| October 22, 2022 | Puerto | Lunch | Four (4) | - 2 Personnel from SDD - 1 R4B Accreditation |
| | Princesa City | Dinner | Four (4) | Officer - 1 Driver |
| October 23, 2022 | | Breakfast | Two (2) | - 2 Personnel from SDD |

LOT II. CAGAYAN DE ORO, MISAMIS ORIENTAL SITE VALIDATION - Php 26,787.20

B.1 Airline Tickets

| FLIGHT DETAILS | PASSENGER DETAILS | REQUIREMENTS |
|---|--|--|
| October 22, 2022 CEB-CGY 08:00 AM – 09:00 AM | 1. NAME: PRECY-SALVACION T. AGUINALDO (a) Birthday: January 16, 1971 (b) Email: precy_aguinaldo@yahoo.com (c) Contact Number: 09195803802 (d) Get Go No.: NA (e) Mabuhay Miles: NA | Inclusive of: • 20 kilos baggage allowance • Travel Insurance |
| October 23, 2022 CGY-MNL 10:55 AM – 12:25 PM | 2. NAME: SHARLEMAGNE S. VALDEZ (a) Birthday: May 7, 1995 (b) Email: sharlemagnevaldez@gmail.com (c) Contact Number: 09175900507 (d) Get Go No.: 8110002007055367 (e) Mabuhay Miles: 372442114 | |

B.2 Transportation Requirements - Van Hire

| Date | Van | Destination | Inclusions | Remarks |
|---------------------|-----|---|---|--|
| October 22, 2022 | 1 | - Airport to Hotel - Within Cagayan de Oro, Misamis Oriental | - Whole Day Use of Vehicle - Airport Transfers - Provision of Gasoline - Parking Fees - RT-PCR Test for Driver before site validation, if required | - 2 Personnel from SDD - 1 Region X Accreditation |
| October 23, 2022 | | - Hotel to Airport | | Officer |

B.3 Hotel

| Date | Location | Number of Rooms | Remarks |
|----------------|------------------|-----------------|---------------|
| October 22-23, | Cagayan de Oro, | One (1) Twin- | - 2 Personnel |
| 2022 | Misamis Oriental | Sharing Room | from SDD |

B.4 Itinerary per Day

| Date/Time | Itinerary/Activity | Remarks | |
|----------------------|--|-----------------------------|--|
| Day 1: October 22, 2 | 2022 | | |
| 08:00 AM - 09:00 AM | ETD Cebu to Laguindingan Airport | via Airplane | |
| 9:30 AM - 10:40 AM | To High Ridge Restaurant | via Van Hire | |
| 10:40 AM - 12:00 NN | High Ridge Restaurant | Public Toilet Inspection | |
| 12:00 NN - 1:00 PM | Lunch | | |
| 1:00 PM onwards | Continuation of site inspection | | |
| 6:00 PM onwards | Hotel Check-in and Dinner | | |
| Day 2: October 23, 2 | 022 | | |
| 07:00 AM | Hotel Check-out | | |
| 07:00 AW | Hotel to Airport | via Van Hire | |
| 10:55 AM - 12:25 PM | ETD Laguindingan Airport to Manila via Airplan | | |
| 12:30 PM | ETA Manila | | |

B.5 Meal Requirements - Meals Per Day

| Date | Location | Meals | Pax | Remarks |
|------------------|--------------------------------|-----------|----------|---|
| October 22, 2022 | de Oro, Misamis Oriental | Lunch | Four (4) | - 2 Personnel from SDD - 1 Region X |
| de O Misar | | Dinner | Four (4) | Accreditation Officer - 1 Driver |
| October 23, 2022 | | Breakfast | Two (2) | - 2 Personnel from SDD |

V. APPROVED BUDGET FOR THE CONTRACT

| Lot No. | Amount | |
|------------------------------|---------------|--|
| Lot I - Puerto Princesa City | Php 34,891.20 | |
| Lot II - Cagayan de Oro | Php 26,787.20 | |
| Grand Total | Php 61,678.40 | |

Inclusive of VAT and other taxes

VI. PAYMENT PROCEDURE

- The payment shall be on a send bill arrangement, which shall be settled upon submission of the Statement of Account and other payment documents after the site validations have been completed.
- Payment shall be based on actual expenses incurred but not to exceed **Sixty-One Thousand Six Hundred Seventy-Eight and Forty Centavos Only (₱61,678.40)** for the total actual cost of services rendered inclusive of VAT and other taxes. Subject to the government accounting and auditing rules and regulations.

VII. PROJECT OFFICER/CONTACT PERSON

Ms. PRECY-SALVACION T. AGUINALDO /Ms. SHARLEMAGNE S. VALDEZ

Standards Development Division

Office of Tourism Standards and Regulation

Trunk Line: (02) 8459-5200 to 30 Local 224 Mobile: 0919 580 3802 / 0917 590 0507

Email: sdd@tourism.gov.ph

NOTE: The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above total budget.

Approved by:

VIRGILIO M. MAGUIGAD

Director

Office of Tourism Standards and Regulation