



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9448405
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title -Airline tickets and ground arrangements- Meeting with Palawan LGU and Facilitation of Cruise Call at PPC Seaport on February 8 to 9, 2023
Area of Delivery Palawan

Solicitation Number:	2023-02-01	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 125,160.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	03/02/2023
Contact Person:	Faye Angeli Argamosa Reyes Tourism Operations Officer II 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.119 tdd.mimaropa@gmail.com	Last Updated / Time	02/02/2023 10:49 AM
		Closing Date / Time	06/02/2023 09:00 AM

Description

TERMS OF REFERENCE

I. Scope of Service

The service provider should be able to provide the roundtrip airplane tickets, van rental, accommodation and meals with the following specifications:

A. General Requirements

- Service Provider should be a DOT-Accredited Tour Operator
- Inclusive Date: February 8 to 9, 2023
- Amenable to send-bill arrangement/government procedure
- Price quotation should be denominated in the Philippine Peso, including 12% VAT and all other applicable taxes and charges. Price validity shall be for a period of one hundred twenty (120) calendar days.
- Tour Operator must be based in MIMAROPA Region

B. Documentary Requirements

1. Mayor's/Business Permit
2. Proof of PhilGEPS Platinum Registration
3. Omnibus Sworn Statement
4. DOT Accreditation Certificate

Note: All documentary requirements and proposals shall be sent via e-mail at tdd.mimaropa@gmail.com and dot4b.bacsecretariat@gmail.com

C. Specific Requirements

1.a. Roundtrip Airplane Tickets for four (4) persons:

February 8, 2023 – Manila to Puerto Princesa City
ETD MNL 5:30AM
ETA PPS 6:45AM

February 9, 2023 – Puerto Princesa City to Manila
ETD PPS 8:15PM
ETA MNL 9:40PM

*To include 20kg baggage allowance for each pax and travel insurance

1.b. Van rental

1 van for 2 days

2. Accommodation for 4 pax

February 8 to 9 (1 night)

3. Full board meals for 4 pax from February 8 to 9

4. Meals for meeting attendees

5. Miscellaneous expenses

II. Approved Budget for the Contract

The Approved Budget for the Contract is ONE HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED SIXTY PESOS (P125,160.00) inclusive of all government taxes and charges.

The winning bid, however, 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

III. Payment Schemes

Terms of payment to the winning bidder shall be in accordance with the government procedure (send bill arrangement). Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties and liquidated damages in the amount equal to ten percent (10%) of the contract price by the winning bidder.

IV. Contact Person

FAYE ANGELI A. REYES
Tourism Development Division
DOT MIMAROPA
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Created by Faye Angeli Argamosa Reyes

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