



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10719089
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title TRANSPORTATION REQUIREMENTS FOR MOBILE INSPECTION AND ACCREDITATION PROJECT IN PUERTO PRINCESA CITY AND EL NIDO, PALAWAN
Area of Delivery Palawan

Solicitation Number: 2024-04-023	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods - General Support Services	Document Request List	0
Category: Transportation and Communications Services	Date Published	04/04/2024
Approved Budget for the Contract: PHP 50,500.00	Last Updated / Time	03/04/2024 09:57 AM
Delivery Period: 7 Day/s	Closing Date / Time	08/04/2024 17:00 PM
Client Agency:		
Contact Person: Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot4b.bacsecretariat@gmail.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE

MOBILE INSPECTION AND ACCREDITATION PROJECT IN PUERTO PRINCESA CITY AND EL NIDO, PALAWAN

Host Agency: DEPARTMENT OF TOURISM – MIMAROPA
Date: April 24 to May 1, 2024

II. OBJECTIVE

The activity is foreseen to saturate the campaign for DOT Accreditation of tourism enterprises in the said City and Municipality to enable this office to issue a regular DOT Accreditation Certificate.

III. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER

- A. Must be PHILGEPS REGISTERED
- B. Must be a DOT Accredited Tourist Land Transport Operator based in Palawan
- C. Must be willing to provide services on a send bill arrangement
- D. Must comply with the detailed services specified in Item V of the TOR

IV. DOCUMENTARY REQUIREMENTS

- Current Mayor's / Business Permit
- PHILGEPS' Registration Number or Certificate of Platinum Membership
- Registration Certificate from SEC or DTI
- Original or certified true copy of duly notarized Omnibus Sworn Statement
- DOT Accreditation Certificate

V. SCOPE OF WORK / DELIVERABLES:

A. Transportation (Land):

- 1. Van Hire
 - April 24, 2024 – One (1) unit of van (1:00PM to 8:00PM)
 - Inspection of Tourism Enterprises in Puerto Princesa City
 - Vehicle with clean and comfortable seats

- Preferably 2021 to 2022 model
- Passengers:
 1. Ms. Jocelle Valera
 2. Ms. Joane Krizzia Delariarte
 3. Mr. Robert Cabalu
 4. Tourism Staff
- *Inclusive of toll fees, fuel, and driver's meals

2. Van Hire
- April 25 to 26, 2024 – One (1) unit of van (8:00AM to 8:00PM)
 - Inspection of Tourism Enterprises in Puerto Princesa City
 - Vehicle with clean and comfortable seats
 - Preferably 2021 to 2022 model
 - Passengers:
 1. Ms. Jocelle Valera
 2. Ms. Joane Krizzia Delariarte
 3. Mr. Robert Cabalu
 4. Tourism Staff
 - *Inclusive of toll fees, fuel, and driver's meals

3. Van Hire
- April 27, 2024 – One (1) unit of van (8:00AM to 8:00PM)
 - Inspection of Tourism Enterprises in Puerto Princesa City
 - Transfer from Puerto Princesa City to El Nido
 - Vehicle with clean and comfortable seats
 - Preferably 2021 to 2022 model
 - Passengers:
 1. Ms. Jocelle Valera
 2. Ms. Joane Krizzia Delariarte
 3. Mr. Robert Cabalu
 4. Tourism Staff
 - *Inclusive of toll fees, fuel, and driver's meals

4. Van Hire
- April 28 to 29, 2024 – One (1) unit of van (8:00AM to 8:00PM)
 - Inspection of Tourism Enterprises in El Nido
 - Vehicle with clean and comfortable seats
 - Preferably 2021 to 2022 model
 - Passengers:
 1. Ms. Jocelle Valera
 2. Ms. Joane Krizzia Delariarte
 3. Mr. Robert Cabalu
 4. Tourism Staff
 - *Inclusive of toll fees, fuel, and driver's meals

5. Van Hire
- April 30, 2024 – One (1) unit of van (8:00AM to 8:00PM)
 - Inspection of Tourism Enterprises in El Nido
 - Transfer from El Nido to Puerto Princesa City
 - Vehicle with clean and comfortable seats
 - Preferably 2021 to 2022 model
 - Passengers:
 1. Ms. Jocelle Valera
 2. Ms. Joane Krizzia Delariarte
 3. Mr. Robert Cabalu
 4. Tourism Staff
 - *Inclusive of toll fees, fuel, and driver's meals

VI. BUDGET

Budget for the conduct of the event is Fifty Thousand Five Hundred Pesos (Php50,500.00), inclusive of amenities and all government taxes and service charges as defined in this Terms of Reference.

In the event that DOT is able to secure sponsorships, the corresponding value must be deducted from the total invoice amount.

The winning bid 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.

VII. CONTACT PERSON

Name : Ms. Jocelle Q. Valera
Member, BAC Secretariat
Contact numbers : (0995) 904 2717
Email Address : dot4b.bacsecretariat@gmail.com

Created by Monina Valdez Ranases

Date Created 03/04/2024

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