

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Deferrer og Number	11010051		
Reference Number	11910851		
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA		
Title	Procurement of Service Arrangement of Ground Handling relative to the conduct of the Familiarization Visit of Asian Development Bank (ADB) Board of Directors		
Area of Delivery	Palawan		
Solicitation Number:	2025-03-010	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	
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 225,716.51	Document Request List	C
Delivery Period:	4 Day/s		
Client Agency:		Date Published	22/03/2025
Contact Person:	Jay De Guzman BAC Secretariat Member 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200	Last Updated / Time	21/03/2025 17:13 PM
	63-28735-5970	Closing Date / Time	25/03/2025 10:00 AM
Description	dot4b.bacsecretariat@gmail.com		
Description			
DELIVERY DATE: March	31 – April 3, 2025		
-To foster connections a	ase the City of Puerto Princesa as a Ind partnership between Local Gove xperience of developmental impact	ernment Units and key stakehol	lders and enterprises
MINIMUM REQUIREMEN 1.Must be able to provid 2.Must have experience	ITS: de services on a Send-Bill Arranger providing services to the DOT and	nent. other government agencies.	
Documentary Requirem 1. Valid Mayor's/Busine: 2. Valid DOT Accreditati 3. Proof of PhilGEPS Ce 4. Original or Certified T 5. DTI/SEC Permit 6. BIR Certification and	ss Permit on Certificate rtification Frue Copy of duly notarized Omnibu	us Sworn Statement	
SCOPE OF WORK/DELI	/ERABLES:		
A Vanue Dental with M			

A. Venue Rental with Meals

•4-hours use of venue on April 1, 2025, 5:00 p.m. to 9:00 p.m., for the Welcome Dinner inclusive of dinner banquet for forty-five (45) pax giving due consideration to the minimum health and safety standard protocols. •Must provide holding area for participants

•Venue should be able to provide stage and podium, basic sound system and PA system •Venue must be able to provide basic table set-up and arrangements as coordinated •With free-flowing coffee, tea, and drinking water Provision of registration tables and chairs Note: Menu shall be provided in advance to the project officers B. Tokens / Giveaways • Provision of corporate giveaways/tokens for 40 pax Giveaways/tokens must be Regional Iconic Signature Products of the MIMAROPA Region C. Airfare - March 31 - April 3, 2025 •One (1) Round Trip ticket with 20 kgs baggage allowance for: -March 31, 2025: Manila – Puerto Princesa City (morning flight) -April 3, 2025: Puerto Princesa City – Manila (afternoon flight Passenger Name: (MR) Roberto P. Alabado III (DOB: November 10, 1970) • One (1) Round Trip ticket with 20 kgs baggage allowance for: -March 31, 2025: Manila – Puerto Princesa Čity (morning flight) -April 3, 2025: Puerto Princesa City – Manila (afternoon flight) Passenger Name: (MS) Faye Angeli A. Reyes (DOB: August 10, 1984) • One (1) Round Trip ticket with 20 kgs baggage allowance for: -March 31, 2025: Manila – Puerto Princesa City (morning flight) -April 3, 2025: Puerto Princesa City – Manila (afternoon flight) Passenger Name: (MS) Trexie Anne Mea N. Reyes (DOB: June 01, 2001) D. Transportation - Van Hire - March 31 to April 03, 2025 (1 unit) March 31 to April 03, 2025 – Whole day rental of one (1) air-conditioned van within Puerto Princesa City Town Proper and Sabang Village for 4 days (For DOT MIMAROPA OIC and two (2) DOT MIMAROPA Personnel) E. Accommodation - March 31 to April 03, 2025 • Must be a DOT-Accredited Accommodation Establishment • Must provide room accommodation for: o March 31 - April 03, 2025 (4 Days / 3 Nights): 3 pax (DOT MIMAROPA OIC and two (2) DOT MIMAROPA Personnel) Must have a stable Wi-Fi connection • Must have a 24-hour Security Must have an In-house restaurant Must be near the identified site to be visited during the event APPROVED BUDGET FOR THE CONTRACT (ABC) Total budget allocation is Two Hundred Twenty-Five Thousand Seven Hundred Sixteen and 51/100 Pesos (₱225,716.51) inclusive of taxes and fees. 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. 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. In the event of securing sponsorship, the successful bidder's payment shall be reduced by the amount of sponsorship obtained. Contact Person: Ms. Trexie Anne N. Reyes Tourism Development Division, DOT MIMAROPA 0976-436-8982 tdd.mimaropa@gmail.com

Created by Faye Angeli Argamosa Reyes

Date Created 21/03/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap