Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6288124

Procuring Entity

DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA

Title

ASEAN PLUS THREE (APT) ENVIRONMENT MANAGEMENT STANDARDS FORUM

Area of Delivery

Palawan

Solicitation Number:	2019-07-017	Status /	Active
Trade Agreement:	Implementing Rules and Regulations		a
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	- W	
Approved Budget for the Contract:	PHP 489,350.00	Document Request List	0
Delivery Period:	4 Day/s		
Client Agency:		Date Published	03/07/2019
Contact Person:	Monina Valdez Raneses		
	Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	03/07/2019 00:00 AM
	Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot.mimaropa@gmail.com	Closing Date / Time	08/07/2019 13:00 PM

Description

Terms of Reference

I. Scope of Service

C. Specific Requirements

The service provider should be able to provide the transport services (land and sea), meals, tour guiding services, entrance fees, travel insurance, photo and video documentation, lei reception, and collaterals with the following specifications:

A. General Requirements ☐ Service Provider should be a DOT-Accredited Tour Operator ☐ Inclusive Date: July 24-26, 2019 ☐ Amenable to send-bill arrangement/government procedure
☐ Provision of transportation services (land and sea), meals on the specified dates ☐ Price quotation should be denominated in the Philippine Peso and inclusive of 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 Puerto Princesa City, Palawan
B. Documentary Requirements Mayor's/Business Permit Proof of PhilGEPS Registration Omnibus Sworn Statement
DOT Accreditation Certificate

C.1 Van Hire July 24, 2019 – Two (2) units (airport transfers) July 25, 2019 – One (1) unit (secretariat vehicle) July 26, 2019 – One (1) unit (secretariat vehicle) July 27, 2019 – Two (2) units (airport transfers)
Inclusions: Driver's meal, fuel and other expenses such as toll and parking lot fees
C.2 Technical Tour for 45 persons in Puerto Princesa Underground River on July 26, 2019
□ Transport services (land and sea) □ Meals (AM and PM snacks, and lunch) □ Tour Guiding services, □ Environment and entrance fees
Note: Each vehicle should have first aid kit, mosquito repellent lotion, candies/energy bar for the tour participants
C.3 Welcome Reception at the Puerto Princesa International Airport on July 24, 2019
□ Welcome leis for VIPs and foreign delegates □ Welcome banner
C.4 Documentation Requirements
Services of Photo-documentation team July 24, 2019 – Welcome dinner July 25, 2019 – Forum July 26, 2019 – Technical tour Production of official event video / 90 seconds AVP in HD format
C.5 Collaterals a. Conference Kit Binuatan Clutch Bag A4 size 200 pcs Notebooks: "Maging Responsableng Manlalakbay" 5.83' x 8.27' 50 leaves Spiral (ruled) Black: 125 pcs Blue: 125 pcs Blue: 125 pcs Synthetic leather pouch with debossed "It's More Fun in the Philippines" branding 7.09' x 4.72' 100 pcs Black and brown c. Bamboo tumblers with customized name 10 pcs d. Tour Kit 1. String bag, 2 pcs Fitbar, 1 hand sanitizer, candies and water tumbler (plastic or stainless) 50 sets 2. T-shirt (Maging Responsableng Manlalakbay) White, dry-fit, freesize 50 pcs
II. DELIVERY PERIOD
The delivery period for the collaterals is fifteen (15) working days after the final approval.
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
GLADYS A. QUESEA / FAYE ANGELI A. REYES Tourism Development Division, DOT MIMAROPA (02) 816-4886 (0928) 522-1194 / (0995) 514-0245

Created by

Monina Valdez Raneses

Date Created

02/07/2019

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