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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6619826
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title Tour Operator for the 2019 DOT MIMAROPA Region's Corporate Social Responsibility (CSR) and Team Building
Area of Delivery Oriental Mindoro

Solicitation Number:	2019-049	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:	Events Management	Date Published	06/11/2019
Approved Budget for the Contract:	PHP 135,000.00	Last Updated / Time	05/11/2019 17:53 PM
Delivery Period:	3 Day/s	Closing Date / Time	11/11/2019 12:00 PM
Client Agency:			
Contact Person:	Keith Blanche Calso Soriano Administrative Officer IV 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 procurement.mimaropa@gmail.com		

Description

II. Minimum Requirements

1. Supplier/Service Provider must be DOT Accredited Tour Operator
2. Must be willing to provide services on a SEND BILL ARRANGEMENT
3. Located in Oriental Mindoro

Documentary Requirements:

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

III. Scope of Work Deliverables

1. Transportation Requirements – Php 46,600.00

Particulars:

Van - fully air-conditioned and in excellent running condition
 Number of units – Two (2) units

Inclusive of meals, accommodation, and other incidentals for the duration
 Estimated Amount
 MNL – BAT- MNL Php 4,500.00/unit x 2 units x 2 ways = Php 18,000.00
 Oriental Mindoro Php 4,000.00/unit x 2 units x 2 days = Php 16,000.00

Ferry Tickets
 Php 350.00 x 18 pax x 2 ways – Php 12,600.00

2. Accommodation Requirements – Php 36,528.00

Particulars:
 DOT Accredited Accommodation Establishment
 Six (6) Twin Sharing Rooms
 Two (2) Triple Sharing Rooms
 Duration: Two (2) nights
 Free Breakfast
 Estimated Amount – Php 2,130.00 x 6 rooms x 2 nights = Php 25,560.00
 Php 2,742.00 x 2 rooms x 2 nights = Php 10,968.00

Check-in Date 22 November 2019 (Friday)
 Check- Out Date 24 November 2019 (Sunday)

3. Meals – Php 27,720.00

22 November 2019 (Dinner) – Php 220.00/person – Php 3,960.00
 23 November 2019 (AM/PM Snack, Lunch, Dinner) – Php 660.00/person – Php 11,880.00
 24 November 2019 (Lunch, AM/PM Snack) – Php 660.00/person – Php 11,880.00

4. Activity Expenses – Php 24,150.00
 Activity Shirt – Php 300.00/pax – Php 5,400.00
 Entrance Fees, Taxes, Guide Fees, Tour Kits, Rentals, Other expenses – Php 18,000.00
 Activity Banner - Php 450.00
 Project Communication Card – Php 300.00

IV. Terms of Payment
 • Send bill arrangement
 • Government procedure

Created by Keith Blanche Calso Soriano

Date Created 05/11/2019

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