



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	6641364
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title	TOUR OPERATOR FOR THE CONDUCT OF ACCOMMODATION CAPACITY SURVEY 2019 IN SOUTH PALAWAN (December 2-7, 2019)
Area of Delivery	Palawan

Solicitation Number:	2019-055	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	12/11/2019
Approved Budget for the Contract:	PHP 66,420.00	Last Updated / Time	11/11/2019 17:45 PM
Delivery Period:	6 Day/s	Closing Date / Time	15/11/2019 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

I. PROJECT TITLE: ACCOMMODATION CAPACITY SURVEY 2019 IN SOUTH PALAWAN (December 2-7, 2019)

II. OBJECTIVE:

The survey aims to provide statistical data on room capacity, available facilities, employment and future investments in the accommodation sector that will guide policy makers, businesses and investors in making informed and relevant decisions.

III. MINIMUM REQUIREMENTS FOR SUPPLIERS:

- Must be DOT Accredited Tour Operator
- Must be willing to provide services on a SEND BILL ARRANGEMENT
- Must have an office located in Puerto Princesa

Documentary Requirements

- Mayor's/ Business Permit
- Proof of PhilGeps Registration
- Omnibus Sworn Statement
- DOT Accreditation

IV. SCOPE OF WORK/DELIVERABLES:

I. Transportation

Particulars

Van - fully air-conditioned and in excellent running condition
Boat - in excellent running condition

Including the service of professional tourist drivers, their meals, accommodation and other incidentals for the duration of the inspection.

Remarks:

1 unit of Van within South Palawan
December 5-7, 2019

$P6,000/\text{unit} \times 6 \text{ days} = P36,000$

II. Accommodation

Particulars

Standard room for 2 persons

December 2-3 2 Standard rooms in Bataraza
December 3-4 2 Standard rooms in Brooke's Point
December 4-5 2 Standard rooms in Quezon
December 5-6 2 Standard rooms in Rizal
December 6-7 2 Standard rooms in Narra

Remarks

$2,000/\text{rm}/\text{night} \times 2 \text{ rooms} \times 5 \text{ nights} = P20,000.00$

III. Meals

Particulars

Full Board Meals for 2 persons (Breakfast, Lunch, Dinner)

Remarks

$P660 \times 2\text{pax} \times 6 \text{ days} = P7,920$

IV. Supplies

Supplies (Enumerator's Kit)

1. Production of survey forms
2. Daily supply of bottled water
3. Medicine kit
4. Communication expenses

Remarks

$P250 \times 2 \times 5 \text{ days} = P2,500$

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.

Contact Person: Ms. Jay De Guzman
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Created by Keith Blanche Calso Soriano

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