



TERMS OF REFERENCE

Seminar on Site and Tourism Product Development Guidebook Romblon and Marinduque Group

August 1 to 5, 2022

Objectives:

- To capacitate the LGUs and site operators of the step by step procedure in the development/enhancement of their emerging and potential sites and tourism products using the Site and Tourism Product Development Guidebook

I. Scope of Service

The service provider should be able to provide the accommodation, meals, and training venues with the basic facilities with the following specifications:

A. General Requirements

- Service Provider should be a DOT-Accredited Tour Operator
- Amenable to send-bill arrangement/government procedure
- 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/located in Metro Manila or MIMAROPA Region

B. Documentary Requirements

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

Note: All documentary requirements and proposal shall be sent via e-mail at tdd.mimaropa@gmail.com/ dot4b.bacsecretariat@gmail.com

C. Specific Requirements

The following are the specific requirements to be delivered for the training that will be conducted.

C.1 Accommodation

- Twin sharing room accommodation for 20 pax for 3 nights inclusive of breakfast
- Twin sharing room accommodation for 3 pax for 4 nights inclusive of breakfast
- Accommodation should be a DOT accredited hotel located in San Jose, Romblon

C.2. Training Venue

- Venue should be able to accommodate a maximum of 25 pax giving due consideration to the minimum health and safety protocols
- Venue should be able to provide basic sound system, with free use of LCD projector

C.3 Meals

- Should be able to provide am and pm snack, lunch and dinner to a maximum of 25 participants during the 2-day training (August 3 to 4, 2022)
- With free flowing coffee/tea during the training
- Meals (breakfast, Lunch and dinner) of speaker and facilitators pre training day

C.4 Transportation

Should be able to provide 2-way transportation to and from venue/DOT Office for facilitators and speaker

- Van Hire

August 2- One (1) unit of Van Hire from Odiongan Port to Sta. Fe Port

August 3- Three (3) units of Van Hire during the workshop (circuit assessment)

August 4- One (1) unit of Van Hire from Sta. Fe Port to Odiongan Port

- Boat Fare

August 1- Batangas to Odiongan for 3pax

August 2- Sta.Fe Port to San Jose (Carabao Island) for 3 pax

August 4- San Jose (Carabao Island) to Sta. Fe Port for 3 pax

August 4- Odiongan to Batangas Port for 3 pax

C.5 Communication

- Project Officer - Prepaid Card Php300.00
- Support Officer – Prepaid Card 150.00

II. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract is **TWO HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED ELEVEN PESOS only (Php249,711.00)** inclusive of all government taxes and charges.

The winning bid, however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

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

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