

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8919837

Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA

Title FILIPINO BRAND OF SERVICE EXCELLENCE TRAINING FOR PUERTO PRINCESA AIRPORT AND

SEAPORT FRONTLINERS

Area of Delivery Palawan

Solicitation Number:	2022-08-004	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	0
Category:	Hotel and Lodging and Meeting Facilities		
Approved Budget for the Contract:	PHP 115,000.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	12/08/2022
Contact Person:	Monina Valdez Raneses		
	Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot.mimaropa@gmail.com	Last Updated / Time	11/08/2022 22:53 PM
		Closing Date / Time	15/08/2022 13:00 PM

Description

TERMS OF REFERENCE

i. Host Agency: DEPARTMENT OF TOURISM - MIMAROPA

Date : August 25-26, 2022 Location : City of Puerto Princesa

- II. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER
- A. Must be PHILGEPS REGISTERED
- B. Preferably a DOT Accredited Travel and Tour Agency or Tour Operator based in Puerto Princesa City (PPC)
- C. Must be willing to provide services on a send bill arrangement
- D. Must comply with the detailed services specified in Item V of the TOR

III. DOCUMENTARY REQUIREMENTS

- Current Mayor's / Business Permit / BIR Certification (for Individual)
- PHILGEP's Registration Number or Certificate of Platinum Membership
- \bullet Registration Certificate from SEC or DTI

• Original or Certified true copy of duly notarized Omnibus Sworn Statement

IV. SCOPE OF WORK / DELIVERABLES

- A. Function/Workshop Requirements
- 1. Date of Training: August 25-26, 2022 (8 hours/day)
- 2. Venue must be a DOT Accredited Tourism Enterprise in PPC
- 3. Number of persons: 35 pax;
- 4. Meals
- o Plated AM snacks with 1 round of bottled softdrinks
- o Buffet Lunch with 1 round of bottled softdrinks
- o Plated PM snacks with 1 round of bottled softdrinks
- o Free flowing coffee and tea during the duration of the training
- o Water dispenser;
- 5. Capacity of the venue must be good for 100 persons to allow social distancing between participants, resource speakers and facilitators;
- 6. Registration table should be near the entrance of the training venue;
- 7. Secretariat table should be inside the venue for easier facilitation and contact with speakers
- 8. Table and chair set-up with social distancing;
- 9. One table near the stage area shall be reserved for the speakers. It should be near the table for the laptop computer. Classroom set-up;
- 10. Aisles should be available in the middle and two sides;
- 11. Must have available stage, podium, laptop, microphones / PA system, LCD projector with white screen, WIFI access, colored printer; and
- 12. Welcome tarpaulin 4sq. ft x 6sq. ft and backdrop tarpaulin 12sq. ft x 6sq. ft.
- B. Miscellaneous Fees
- 1. Training Supplies
- 2. Tarpaulin Printing
- 3. Printing Expense

V. APPROVED BUDGET FOR THE CONTRACT

The total budget allocation is One Hundred Fifteen Thousand Pesos (Php 115,000.00), inclusive of applicable taxes and fees.

The winning bid shall be determined based on the proposal that is responsive with the technical specifications and whose bid is within the approved budget for the contract (ABC).

VI . PAYMENT PROCEDURE

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.

VIII. PROJECT OFFICER / CONTACT PERSON

Name: MS. MA. EDNELLIZA BALAGTAS

Email: tisp.dot4b@gmail.com / dot4b.training@tourism.gov.ph

Contact No.: 09268563214

Created by Monina Valdez Raneses

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