



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8979271
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title BUSINESS TO BUSINESS MATCHING ACTIVITY FOR THE ROMBLON INAUGURAL FLIGHT
Area of Delivery Romblon

Solicitation Number:	2022-09-03	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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	4 Day/s		
Client Agency:		Date Published	03/09/2022
Contact Person:	Faye Angeli Argamosa Reyes Tourism Operations Officer II 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.119 tdd.mimaropa@gmail.com	Last Updated / Time	02/09/2022 13:32 PM
		Closing Date / Time	06/09/2022 12:00 PM

Description

Objectives:

1. Regain confidence to the tourism industry in Philippine destinations
2. Contribute to improvement of management plans for the tourism products
3. Participate exposure trips on the destination and hold an assembly with the invited stakeholders for coordinating protocols and exchanging market updates
4. Produce articles and social media contents for the province through invited traditional and social media professionals

Scope of Service:

The service provider should be able to provide the venue and meals and travel kits with the following specifications:

- A. General Requirements

- Service Provider should be a DOT-Accredited Tour Operator
- Inclusive Date: September 24 - 27, 2022
- 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 in NCR or MIMAROPA

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

SCOPE OF WORK/DELIVERABLES:

A. Meals and Venue for B2B

Requirements for meals shall include the following:

AM Snacks, Lunch, PM Snacks good for twenty-five (25) persons (September 26, 2022)
Venue must be located within Tablas Island and should be accessible through land transportation
Meeting Package Inclusions:
Complimentary use of LCD projector and screen
Complimentary use of basic sound system with Microphones
Complimentary wireless internet access
Candies and Mints
Water and Coffee Station

B. Travel and Sanitary Kits

1. Tumbler - Materials: 650ml, Natural bamboo exterior with stainless steel inside, Double wall vacuum insulated, For hot or cold drinks (Good for up to 3 to 6 hours), Spill proof, customized logo, and Eco friendly
2. Drybag - Materials: 500D, Eco-friendly waterproof, PVC tarpaulin, Size: 20 L
3. Sanitary Kits - Alcohol with 70% Solution (150 ml), Mask (Surgical Face Masks, 5 pcs), Travel Paper Soap, Insect repellent, and wet wipes
4. Local Delicacies and Products
5. Canvas bag - Ideal bag dimensions (inches): 16.5in x 17in; Printed design in front and back of the bag; Printed ideally in vinyl or silk screen

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.

Contact Person: Mr. Marc Ramiro R. Ortiz Luis
Tourism Development Division, DOT MIMAROPA
0917-716-0305
tdd.mimaropa@gmail.com

Created by Faye Angeli Argamosa Reyes

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