Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9089619

Procuring Entity DEPARTMENT OF TOURISM

Title Procurement of Tour Service Operator for the Onsite Validation of Nominees to the 2023

ASEAN Tourism Standards Awards on 22-23 October 2022

Area of Delivery

Solicitation Number:	2022-10-159	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 61,678.40	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	07/10/2022
Contact Person:	Norjannah P Lucman		
	Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	07/10/2022 00:00 AM
	Philippines 1200 63-02-4595200 Ext.425	Closing Date / Time	10/10/2022 11:00 AM
	nplucman@tourism.gov.ph		

Description

OFFICE OF TOURISM STANDARDS AND REGULATION STANDARDS DEVELOPMENT DIVISION

TERMSOFREFERENCE

- I. Project Title : GROUND HANDLING SERVICES FOR THE ONSITE VALIDATION OF ASEAN NOMINEES TO THE 2023 ASEAN TOURISM STANDARDS AWARDS IN REGION IVB AND REGION X
- II. Purpose/Objective

The Office of Tourism Standards and Regulation is in need of the services of a Travel and Tour Agency/Travel Agency/Tour Operator in the Philippines engaged in the business of ground handling, and or coordination with different tourism establishments.

- 1. To conduct onsite validation of ASEAN Nominees to the 2023 ASEAN Tourism Standards Awards.
- III. Minimum Requirements for Suppliers

- Must be a DOT accredited Travel and Tour Agency/Travel Agency/Tour Operator
- Tickets are refundable and rebookable
- Regular fare (not promo fare)
- Must be willing to provide services on a send-bill arrangement

IV. Scope of Work and Deliverables

LOT I. PUERTO PRINCESA CITY, PALAWAN SITE VALIDATION - Php 34,891.20

A.1 Airline Tickets

FLIGHT DETAILS PASSENGER DETAILS REQUIREMENTS

October 22, 2022

CEB-PPS

11:00 AM -

12:40 PM 1. NAME: MARISSA VICTORIA C. CLAUSTRO

- (a) Birthday: November 11, 1971(b) Email: mariz.claustro@gmail.com
- (c) Contact Number: 09279001725 / 09092088999 / 09669587451
- (d) Get Go No.:3002266702 (e) Mabuhay Miles: 380729613
- 2. NAME: ANGELICA PAULA S. LAPEÑA
- (a) Birthday: March 13, 1996
- (b) Email: angellapena.dot@gmail.com (c) Contact Number: 0995 766 8655 (d) Get Go No.: 8110008000176381
- (e) Mabuhay Miles: 00227867905 Inclusive of:
- 20 kilos baggage allowance
- Travel Insurance

October 23, 2022 PPS-MNL 07:10 AM -08:30 AM

A.2 Transportation Requirements - Van Hire

Date Van Destination Inclusions Remarks October 22, 2022 1 - Airport to Hotel

- Within Puerto

Princesa City - Whole Day Use of

Vehicle

- Airport Transfers
- Provision of

Gasoline

- Parking Fees
- RT-PCR Test for

Driver before

site validation,

if required - 2 Personnel

from SDD

- 1 R4B

Accreditation

Officer

October 23, 2022 - Hotel to

Airport

A.3 Hotel

Date Location Number of Rooms Remarks October 22-23, 2022 Puerto Princesa City One (1) Twin-Sharing Room - 2 Personnel from SDD

A.4 Itinerary per Day Date/Time Itinerary/Activity Remarks Day 1: October 22, 2022 (Saturday) 11:00 AM - 12:40 PM ETD Cebu to Puerto Princesa City, Palawan via Airplane 12:40 PM - 1:40 PM Lunch 1:40 PM - 2:10 PM To Caltex, Irawan via Van Hire 2:10 PM - 5: 00PM Caltex, Irawan Public Toilet Inspection 6:00 PM onwards Hotel Check-in and Dinner Day 2: October 23, 2022 (Sunday) 04:30 AM onwards Hotel Check-out Hotel to Airport via Van Hire 07:10 AM - 08:30 AM ETD Puerto Princesa Airport to Manila via Airplane 9:00 AM ETA Manila A.5 Meal Requirements - Meals Per Day Date Location Meals Pax Remarks October 22, 2022 Puerto Princesa City Lunch Four (4) - 2 Personnel from SDD - 1 R4B Accreditation Officer - 1 Driver Dinner Four (4) October 23, 2022 Breakfast Two (2) - 2 Personnel from SDD LOT II. CAGAYAN DE ORO, MISAMIS ORIENTAL SITE VALIDATION - Php 26,787.20 **B.1** Airline Tickets FLIGHT DETAILS PASSENGER DETAILS REQUIREMENTS October 22, 2022 **CEB-CGY** 08:00 AM -09:00 AM 1. NAME: PRECY-SALVACION T. AGUINALDO (a) Birthday: January 16, 1971 (b) Email: precy_aguinaldo@yahoo.com (c) Contact Number: 09195803802 (d) Get Go No.: NA (e) Mabuhay Miles: NA 2. NAME: SHARLEMAGNE S. VALDEZ (a) Birthday: May 7, 1995 (b) Email: sharlemagnevaldez@gmail.com (c) Contact Number: 09175900507 (d) Get Go No.: 8110002007055367 (e) Mabuhay Miles: 372442114 Inclusive of: • 20 kilos baggage allowance • Travel Insurance October 23, 2022 CGY-MNL 10:55 AM -12:25 PM B.2 Transportation Requirements - Van Hire Date Van Destination Inclusions Remarks October 22, 2022 1 - Airport to Hotel - Within Cagayan de Oro, Misamis

Oriental - Whole Day Use of

Airport Transfers
Provision of
Gasoline
Parking Fees
RT-PCR Test for
Driver before
site validation,

Vehicle

from SDD
- 1 Region X
Accreditation
Officer

if required - 2 Personnel

October 23, 2022 - Hotel to Airport

B.3 Hotel

Date Location Number of Rooms Remarks October 22-23, 2022 Cagayan de Oro, Misamis Oriental One (1) Twin-Sharing Room - 2 Personnel from SDD

B.4 Itinerary per Day

Date/Time Itinerary/Activity Remarks
Day 1: October 22, 2022
08:00 AM - 09:00 AM ETD Cebu to Laguindingan Airport via Airplane
9:30 AM - 10:40 AM To High Ridge Restaurant via Van Hire
10:40 AM - 12:00 NN High Ridge Restaurant Public Toilet Inspection
12:00 NN - 1:00 PM Lunch
1:00 PM onwards Continuation of site inspection
6:00 PM onwards Hotel Check-in and Dinner
Day 2: October 23, 2022
07:00 AM Hotel Check-out
Hotel to Airport via Van Hire
10:55 AM - 12:25 PM ETD Laguindingan Airport to Manila via Airplane
12:30 PM ETA Manila

B.5 Meal Requirements - Meals Per Day

Date Location Meals Pax Remarks
October 22, 2022 Cagayan de Oro, Misamis Oriental Lunch Four (4) - 2 Personnel from SDD
- 1 Region X
Accreditation
Officer
- 1 Driver
Dinner Four (4)
October 23, 2022 Breakfast Two (2) - 2 Personnel from SDD

V. APPROVED BUDGET FOR THE CONTRACT

Lot No. Amount Lot I – Puerto Princesa City Php 34,891.20 Lot II – Cagayan de Oro Php 26,787.20 Grand Total Php 61,678.40

Inclusive of VAT and other taxes

VI. PAYMENT PROCEDURE

- The payment shall be on a send bill arrangement, which shall be settled upon submission of the Statement of Account and other payment documents after the site validations have been completed.
- Payment shall be based on actual expenses incurred but not to exceed Sixty-One Thousand Six Hundred Seventy-Eight and Forty Centavos Only (₱61,678.40) for the total actual cost of services rendered inclusive of VAT and other taxes. Subject to the government accounting and auditing rules and regulations.

Due to the distortion of some formats (e.g. tables) of this file, please refer to the ATTACHED "TECHNICAL SPECIFICATIONS" (as an attachment to this PhilGEPS Notice)

All documents attached and uploaded to this Notice are also available in the DOT's Official Website

http://tourism.gov.ph/DOTOpenProjectsforBidding.aspx

Line Items

Item No. Product/Service Name		Description	Quantity UOM		Budget (PHP)	
1	Tour Operator/Service Provider	Tour Operator/Service Provider for Puerto Princesa Ciity	1	Lot	34,891.20	
2	Tour Operator/Service Provider	Tour Operator/Service Provider for Cagayan de Oro City	1	Lot	26,787.20	

Other Information

THE PROPOSAL/QUOTATION must be addressed to:

To: PROCUREMENT MANAGEMENT DIVISION Department of Tourism Makati City

with details such as: Name of the Bidder/Company: Address of the Bidder/Company: Title of the Project: RFQ No. 2022-10-159

In addition to the Proposal/Quotation, kindly submit the following Eligibility Requirements:

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

- 2. PhilGEPS Registration Number
- 3. Latest Income/Business Tax Return (For ABC above PhP500, 000.00)
- 4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement
- 5. DOT Accreditation Certificate

Note: Kindly submit your quotations together with your eligibility requirements IN A SEALED ENVELOPE on or before 10 OCTOBER 2022 at 11:00 am. Late and unsigned quotations shall not be accepted.

Created by Norjannah P Lucman

Date Created 06/10/2022

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