



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9533596
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title INSPECTION AND MEETING WITH EL NIDO LGU AND STAKEHOLDERS
Area of Delivery Palawan

Solicitation Number:	2023-03-01	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	03/03/2023
Approved Budget for the Contract:	PHP 131,940.00	Last Updated / Time	02/03/2023 19:01 PM
Delivery Period:	3 Day/s	Closing Date / Time	06/03/2023 09:00 AM
Client Agency:			
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		

Description

-Airline tickets and ground arrangements-
INSPECTION AND MEETING WITH EL NIDO LGU AND STAKEHOLDERS
March 8 to 10, 2023

TERMS OF REFERENCE

I. Scope of Service

The service provider should be able to provide the roundtrip airplane tickets, van rental, accommodation and meals with the following specifications:

A. General Requirements

- Service Provider should be a DOT-Accredited Tour Operator
- Inclusive Date: March 8 to 10, 2023
- Amenable to send-bill arrangement/government procedure
- Price quotation should be denominated in the Philippine Peso, including 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 MIMAROPA Region

B. Documentary Requirements

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

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

C. Specific Requirements

- 1.a. Roundtrip Airplane Tickets for four (3) persons:

March 8, 2023 – Manila to Puerto Princesa City ETD MNL 6:30AM
ETA PPS 8:00AM

March 10, 2023 – Puerto Princesa City to Manila ETD PPS 9:30PM
ETA MNL 11:00PM

*To include 10kg baggage allowance for each pax and travel insurance

- 1.b. Van rental 1 van for 3 days
2. Accommodation for 4 pax March 8 to 10 (2 nights)
3. Full board meals for 4 pax from March 8 to 10
4. Meals for meeting attendees
5. Miscellaneous expenses

II. Approved Budget for the Contract

The Approved Budget for the Contract is ONE HUNDRED THIRTY-ONE THOUSAND NINE HUNDRED FORTY PESOS (₱131,940.00) 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

FAYE ANGELI A. REYES
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Created by Faye Angeli Argamosa Reyes

Date Created 02/03/2023

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