

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number	9566753		
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA		
ſitle	COMMUNITY GUIDING TRAINING IN EL NIDO, PALAWAN		
Area of Delivery	Palawan		
Solicitation	2023-03-06	Status	Pending
Number:		Associated Components Bid Supplements	
Trade Agreement:	Implementing Rules and Regulations	Document Request List Date Published	0 
Procurement	Negotiated Procurement - Small	Last Updated / Time	13/03/2023 20:18 PM
Mode:	Value Procurement (Sec. 53.9)	Closing Date / Time	17/03/2023 12:00 PM
Classification:	Goods - General Support Services		
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 107,198.00		
<b>Delivery Period:</b>	9 Day/s		
Client Agency:			
Contact Person:	Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 <u>63-459-5200</u> Ext.210 <u>63-890-0945</u> dot4b.bacsecretariat@gmail.com		

TERMS OF REFERENCE

I. PROJECT TITLE

COMMUNITY GUIDING TRAINING

Host Agency : DEPARTMENT OF TOURISM – MIMAROPA Date : March 21 to 27, 2023 Location : El Nido, Palawan

II. PROJECT RATIONALE AND OBJECTIVES

The program aims to equip participants with the knowledge and ability to assist, facilitate, entertain and guide the tourists and visitors who will visit the Municipality, provide livelihood opportunities and enhance resource capability for tourism development in the respective locality; and for the participants to be accredited by the DOT.

III. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER

- A. Must be PHILGEPS REGISTERED
- B. Preferably DOT Accredited Tour Operator and/or Travel & Tour Agency
- C. Located in Metro Manila and/or El Nido, Palawan
- D. Must be willing to provide services on a send bill arrangement
- E. Must comply with the detailed services specified in Item V of the TOR

IV. DOCUMENTARY REQUIREMENTS

- Current Mayor's / Business Permit / BIR Certification (for Individual)
- PHILGEP's Registration Number or Certificate of Platinum Membership
- Registration Certificate from SEC or DTI
- Original or Certified true copy of duly notarized Omnibus Sworn Statement
- Valid DOT Accreditation Certificate

V. SCOPE OF WORK / DELIVERABLES

A. Transportation

1. Grab Fare

• Guest Name: Mr. David John Apigo March 20, 2023 – Quezon City (Residence) to Airport March 28, 2023 – Airport to Quezon City (Residence)

2. Airline Fare
Guest Name: Mr. David John Apigo March 20, 2023 – Manila to El Nido March 28, 2023 – El Nido to Manila

3. Airport Transfer
March 20, 2023 – Lio Airport to Accommodation
March 28, 2023 – Accommodation to Lio Airport
B. Accommodation
Two (2) Single Occupancy Room (8 nights)
Check-in: March 20, 2023
Check-out: March 28, 2023

• One (1) Single Occupancy Room (2 nights) Check-in: March 21, 2023 Check-out: March 23, 2023

C. Van TransfersOne (1) DOT FacilitatorMarch 20, 2023 – Puerto Princesa to El Nido

March 28, 2023 – El Nido to Puerto Princesa

• One (1) FBSE Speaker March 21, 2023 – Puerto Princesa to El Nido March 23, 2023 – El Nido to Puerto Princesa

D. Outside Meals1. March 20, 2023Breakfast, Lunch and Dinner for 2 pax1 DOT Facilitator and 1 Resource Speaker

2. March 21 – 22, 2023Dinner for 3 pax1 DOT Facilitator and 2 Resource Speaker

3. March 23 - 27, 2023Dinner for 2 pax1 DOT Facilitator and 1 Resource Speaker

- E. Miscellaneous
- 1. Tarpaulin printing
- 2. Token for Basic First Aid Trainer
- 3. Token for Local Culture and History Speaker
- 4. Printing and training supplies

VI. APPROVED BUDGET FOR THE CONTRACT

The total budget allocation is One Hundred Seven Thousand One Hundred Ninety – Eight Pesos (Php 107,198.00), inclusive of applicable taxes and fees.

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

VII. 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. CECIL V. ARANTON Email : tisp.dot4b@gmail.com / dot4b.training@tourism.gov.ph Contact No. : <u>09175866513</u>

Created byMonina Valdez RanesesDate Created13/03/2023

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