Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10146253

Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA

Title COMMUNITY TOUR GUIDING TRAINING IN ROMBLON, ROMBLON

Area of Delivery Metro Manila, Romblon

Solicitation Number:	2023-09-11	Status	Pending
		Associated Components	1
		Bid Supplements	0
Trade Agreement:	Implementing Rules and Regulations	Document Request List	0
		Date Published	20/09/2023
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Last Updated / Time	19/09/2023 15:03 PM
		Closing Date / Time	25/09/2023 17:00 PM
Classification:	Goods - General Support Services		
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 297,218.00		
Delivery Period:	20 Day/s		
Client Agency:			
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 dot4b.bacsecretariat@gmail.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE

COMMUNITY TOUR GUIDING TRAINING

Host Agency: DEPARTMENT OF TOURISM - MIMAROPA

Date: October 10 to 16, 2023

II. PROJECT RATIONALE AND OBJECTIVES

The program aims to equip participants with knowledge and ability to assist, facilitate, entertain and guide the tourists and visitors who will visit the said destinations, provide livelihood opportunities and enhance resource capability for tourism development in the respective locality; and for the participants to be accredited by the Department of Tourism (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 Romblon
- D. Must be willing to provide services on a send bill arrangement
- E. Must comply with the detailed services specified in Item $\ensuremath{\mathsf{V}}$ 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. Romano Del Rosario

October 10, 2023 - Quezon City (Residence) to Airport

October 17, 2023 - Airport to Quezon City (Residence)

- 2. Airline Fare
- Guest Name:

Mr. Romano Del Rosario (Resource Speaker)

Ms. Ma. Ednelliza Balagtas (DOT Facilitator)

October 10, 2023 - Manila to Romblon

October 17, 2023 - Romblon to Manila

3. Airport Transfer

October 10, 2023 – Tugdan Airport to San Agustin Port

October 17, 2023 - San Agustin Port to Tugdan Airport

4. Boat Fare

October 10, 2023 – San Agustin Port to Romblon

October 17, 2023 - Romblon to San Agustin Port

5. Van Transfer

October 10, 2023 - Romblon to Accommodation

October 17, 2023 - Accommodation to Romblon

B. Accommodation

• Two (2) Single Occupancy Room (7 nights)

Check-in: October 10, 2023 Check-out: October 17, 2023

C. Outside Meals

1. October 10, 2023

Breakfast, Lunch and Dinner for 2 pax

1 DOT Facilitator and 1 Resource Speaker

2. October 11-16, 2023

Dinner for 2 pax

1 DOT Facilitator and 1 Resource Speaker

3. October 17, 2023

Lunch for 2 pax

1 DOT Facilitator and 1 Resource Speaker

D. Training Meals
No. of Pax: 40 persons

Date of training: October 10 to 16, 2023 (7 days)

Inclusions: AM/PM Snacks and Lunch

- E. Miscellaneous
- 1. Tarpaulin printing
- 2. Token for Basic First Aid Trainer
- 3. Token for Local Culture and History Speaker
- 4. Training Supplies for 35 persons

VI. APPROVED BUDGET FOR THE CONTRACT

The total budget allocation is Two Hundred Ninety – Seven Thousand Two Hundred Eighteen Pesos (Php 297,218.00), 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>0926 856 3214</u>

Created by Monina Valdez Raneses

Date Created 19/09/2023

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