



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10430427
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title Site Visit and Validation (Ground Handling) for Kalayaan Islands, Palawan
Area of Delivery Palawan

Solicitation Number: 2023-12-09	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 806,094.42	Document Request List	0
Delivery Period: 9 Day/s		
Client Agency:	Date Published	16/12/2023
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	15/12/2023 14:53 PM
	Closing Date / Time	19/12/2023 14:00 PM

Description

Objectives:

1. To assess the location, services, activities, and establishments existing in the Kalayaan Group of Island's (KIG) tourism industry;
2. Conduct of Site Assessment and exploratory dive assessment for potential dive sites within KIG; and
3. Convene National Government Agencies for a whole of a nation approach of programs and projects for the KIG

I. Scope of Service

The service provider should be able to provide the meals, transportations, transfers, accommodation, and communication allowance with the following specifications:

A. General Requirements

- Service Provider should be a DOT-Accredited Tour Operator
- Inclusive Date: February 08 - 16, 2024 (tentative)
- 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 MIMAROPA Region

B. Documentary Requirements

1. Mayor's/Business Permit
2. DTI/SEC Permit
3. Proof of PhilGEPS Registration
4. Omnibus Sworn Statement

5. DOT Accreditation Certificate

C. Specific Requirements

1. Transportation (Airfare)

- Roundtrip flight ticket with 20 kgs baggage allowance per pax to MNL-PPS-MNL for twenty (20) pax (February 08 - 16, 2024)
- Roundtrip flight ticket with 40 kgs baggage allowance per pax to MNL-PPS-MNL for six (6) pax (February 08 - 16, 2024)

2. Transportation (Van Rental)

- Five (5) air-conditioned tourist vans with stored supplies of drinking water
- Each van must have a van number for easy identification
- 4-day van rental transfers within Puerto Princesa City to Buliluyan Port on February 08, 09, 15, and 16, 2024

3. Meals

- Breakfast, Lunch, Dinner, with AM and PM snacks good for nine (9) days for forty (40) persons (February 08 - 16, 2024)

4. Communication Allowance

- Two (2) PHP 300.00 load allowance for the project officers

5. Accommodation

- Must be DOT-Accredited Accommodation Establishment in Puerto Princesa with the following details:
 - Six (6) single and ten (10) twin sharing occupancy room accommodation from February 08-09 and 15-16, 2024
- Must provide accommodation in Pag-Asa Island, Kalayaan from February 09 – 15, 2024 for twenty-six (26) pax

6. Manpower

- Honorarium for Resource Person for the workshop and debriefing
- Must provide two (2) technical staff for the site validation to assist the group

II. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract is EIGHT HUNDRED SIX THOUSAND NINETY-FOUR PESOS 42/100 ONLY (₱806,094.42) 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

MARC RAMIRO R. ORTIZ LUIS
Tourism Development Division, DOT MIMAROPA
(02) 8459-5200 loc. 119 | 0917-716-0305

Created by Faye Angeli Argamosa Reyes

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