



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10679131
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title Cebu Pacific Eagle Wings Awards Post Tour
Area of Delivery Palawan

Solicitation Number: 2024-03-016	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 240,100.00	Document Request List	0
Delivery Period: 3 Day/s		
Client Agency:	Date Published	20/03/2024
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	19/03/2024 16:51 PM
	Closing Date / Time	25/03/2024 10:00 AM

Description

Project Title : Cebu Pacific Eagle Wings Awards Post Tour
Date : April 24, 2024
Service : DOT-Accredited Tour Operator

Objectives

1. Strengthen partnerships with both local and international stakeholders;
2. Equalize opportunities and spread the benefits of tourism across the regions and destination of the country; and
3. Promote both known and lesser-known cultural, heritage, and art products, activities, and destinations in the country

Scope of Service

The service provider should be able to provide tour operations (city tour) in Puerto Princesa City, Palawan.

Documentary Requirements

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

Note: All documentary requirements and proposal shall be sent via email at dot4b.bacsecretariat@gmail.com

Specific Requirements

A. Puerto Princesa Underground River and Sabang Mangrove Paddle Boat Tour in Puerto Princesa City, Palawan

Tour Inclusions:

- Assisted Buffet Lunch
- Van Transfers from Hotel to the Attractions
- Light Snacks and Bottled Water
- Boats, Permits, and Environmental Fees
- Licensed Tour Guide
- Travel Insurance

B. Courier Fee for Collaterals from Metro Manila to Puerto Princesa City

- 147kgs of promotional collateral
- 12 boxes of Buri Hats (1,000pcs.) and Bamboo Phone Holder (150pcs.) and Wooden Card Holder (200pcs.)

APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract is TWO HUNDRED FORTY THOUSAND ONE HUNDRED PESOS ONLY (PHP 240,100.00) inclusive of all government taxes and charges in accordance with existing government accounting rules and regulations.

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.

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.

CONTACT PERSON

MARC RAMIRO R. ORTIZ LUIS
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Created by Faye Angeli Argamosa Reyes

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