



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	<u>10973950</u>
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title	TRANSPORTATION REQUIREMENTS FOR MOBILE INSPECTION AND ACCREDITATION PROJECT IN THE PROVINCE OF OCCIDENTAL MINDORO
Area of Delivery	Occidental Mindoro

Solicitation Number:	<u>2024-06-045</u>	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Transportation and Communications Services	Date Published	21/06/2024
Approved Budget for the Contract:	PHP 67,500.00	Last Updated / Time	20/06/2024 20:41 PM
Delivery Period:	7 Day/s	Closing Date / Time	24/06/2024 17:00 PM
Client Agency:			
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Contact Person:	Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 <u>63-459-5200 Ext.210</u> <u>63-890-0945</u> <u>dot4b.bacsecretariat@gmail.com</u>		

Description

TERMS OF REFERENCE

I. PROJECT TITLE

MOBILE INSPECTION AND ACCREDITATION PROJECT IN THE PROVINCE OF OCCIDENTAL MINDORO

Host Agency: DEPARTMENT OF TOURISM – MIMAROPA

Date: October 9 to 15, 2024

Location: Province of Occidental Mindoro

II. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER

- A. Must be PHILGEPS REGISTERED
- B. Must be a Tour Operator/ Tourist Land Transport Operator based in Occidental or Oriental Mindoro
- C. Must be willing to provide services on a send bill arrangement
- D. Must comply with the detailed services specified in Item IV of the TOR

III. DOCUMENTARY REQUIREMENTS

- Current Mayor's / Business Permit
- PHILGEPS' Registration Number
- Registration Certificate from SEC or DTI
- Original or certified true copy of duly notarized Omnibus Sworn Statement

IV. SCOPE OF WORK / DELIVERABLES:

Transportation Requirements

1. Van Hire – Two (2) units of van per day

- Inspection of Tourism Enterprises in the Municipality of Abra De Ilog
- Inspection of Tourism Enterprises in the Municipality of Mamburao
- Inspection of Tourism Enterprises in the Municipality of Sablayan
- Inspection of Tourism Enterprises in the Municipality of Santa Cruz
- Inspection of Tourism Enterprises in the Municipality of Rizal
- Inspection of Tourism Enterprises in the Municipality of Calintaan
- Inspection of Tourism Enterprises in the Municipality of San Jose
- Inspection of Tourism Enterprises in the Municipality of Magsaysay
- Two (2) units of van with clean and comfortable seats
- Preferably a van unit with spacious leg room
- Passengers:

Team 1

1. Mr. Michael John A. Nicolas
2. Mr. Mark Leonard A. Dela Cruz
3. Tourism Officer/Staff

Team 2

1. Mr. Ronald S. Bautista
2. Mr. Robert S. Cabalu
3. RD Roberto P. Alabado III
4. Tourism Officer/Staff

2. Boat Hire – One (1) unit

- October 12, 2024 – Inspection of Island accommodations in Sablayan – 1 boat

3. Date of Inspection:

October 9, 2024 (1 day) in Inspection in Abra de Ilog then proceed to Mamburao for inspection – 2 vans

October 10, 2024 (1 day) Continuation of inspection in Mamburao – 2 vans

October 11, 2024 (1 day) Proceed to Sablayan for inspection – 2 vans

October 12, 2024 (1 day) Continuation of inspection in Sablayan then proceed to San Jose – 2 vans

October 13 to 14, 2024 (2 days) Inspection in San Jose and Magsaysay – 2 vans

October 15, 2024 (1 day) Pick-up and drop off from accommodation to San Jose Airport – 1 van

4. Shall provide transport service within the Province of Occidental Mindoro for 10 hours/day to DOT MIMAROPA representatives.

5. Shall provide undivided time and service to DOT MIMAROPA on October 9 to 15, 2024.

6. Shall provide first aid kit, driver's fee, lodge and meals, fuel, toll fees (if applicable), and other charges.

7. Shall provide professional and non-smoking driver.

V. BUDGET

Budget for this procurement is Sixty Seven Thousand and Five Hundred Pesos (Php 67,500.00), inclusive of amenities and all government taxes and service charges as defined in this Terms of Reference.

In the event that DOT is able to secure sponsorships, the corresponding value must be deducted from the total invoice amount.

The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above total budget.

VI. CONTACT PERSON

Name : Mr. Michael John A. Nicolas
DOT-MIMAROPA Regional Office
Contact numbers : (0917) 105 7971
Email Address : dot4bonline@gmail.com

Created by Monina Valdez Raneses

Date Created 20/06/2024

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