



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11417468
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title BARANGAY TANOD PARA SA TURISMO
Area of Delivery Palawan

Solicitation Number: 2024-10-059	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	Document Request List	0
Approved Budget for the Contract: PHP 143,458.00	Date Published	31/10/2024
Delivery Period: 6 Day/s	Last Updated / Time	30/10/2024 10:37 AM
Client Agency:	Closing Date / Time	04/11/2024 17:00 PM
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

BARANGAY TANOD PARA SA TURISMO

Host Agency : DEPARTMENT OF TOURISM - MIMAROPA
 Date / Location : November 10 to 15, 2024 (Inclusive of Travel Dates)
 Municipality of El Nido, Palawan

II. PROJECT RATIONALE AND OBJECTIVES

The pandemic led to an increase in tourists visiting nature-based destinations like waterfalls, mountain ranges, and lakes, often located near communities in barangay sitios or puroks. In response to President Marco's call to make travel to remote areas easier and promote undiscovered tourist spots, it is crucial to integrate Barangay Tanods as force multipliers for the TOPCOP program. The "Barangay Tanod sa Turismo Program" is being pilot-tested in collaboration with the Department of Interior and Local Government (DILG), the Philippine National Police (PNP), and Local Government Units (LGUs).

III. MINIMUM REQUIREMENTS FOR TRAINING/SERVICE PROVIDERS

- Must be PHILGEPS REGISTERED
- Must have experience providing training services to DOT and other government agencies
- Located in Manila and/or El Nido, Palawan
- Must be willing to provide services on a send bill arrangement
- Must comply with the detailed services specified in Item V of the TOR

IV. DOCUMENTARY REQUIREMENTS FOR TRAINING/SERVICE PROVIDER

- Current Mayor's / Business Permit / BIR Certification (for individual)
- PHILGEPS' Registration Number or Certificate of Platinum Membership
- Registration Certificate from SEC or DTI
- Omnibus Sworn Statement
- Income / Business Tax Return

V. SCOPE OF WORK/SPECIFICATIONS

A. Transportation

1. Transportation Fare from PPC to El Nido and Vice Versa

Guests: One PNP Speaker

November 10, 2024 – Puerto Princesa City to El Nido, Palawan

November 12, 2024 – El Nido to Puerto Princesa City, Palawan

Guests: One FBSE Speaker

November 11, 2024 – Puerto Princesa City to El Nido, Palawan

November 13, 2024 – El Nido to Puerto Princesa City, Palawan

B. Accommodation

- One (1) Single Occupancy Room for DOT Facilitator

Check-in: November 10, 2024

Check-out: November 15, 2024

- One (1) Single Occupancy Room for FBSE Resource Speaker

Check-in: November 12, 2024

Check-out: November 14, 2024

- One (1) Single Occupancy Room for PNP Resource Speaker

Check-in: November 10, 2024

Check-out: November 12, 2024

C. Meals

1. AM Snack, PM Snack and Buffet Lunch and Venue Rental for the Training proper

Number of Pax: 35 pax

Date of Training: November 11 to 14, 2024

2. Outside Meals

November 10, 2024 – Breakfast, Lunch and Dinner for 2 pax (PNP Resource Speaker and DOT Facilitator)

November 11 to 14, 2024 – Dinner for 3 pax (DOT Facilitator and Resource Speakers)

November 15, 2024 – Breakfast, Lunch, Dinner for 1 pax (DOT Facilitator and Resource Speakers)

D. Training Supplies

- Vellum Board (6packs)

E. Miscellaneous Fees

1. Tarpaulin printing

2. Communication Expense

VI. APPROVED BUDGET FOR THE CONTRACT

The approved Budget for the conduct of the activity is ONE HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED FIFTY-EIGHT PESOS (PHP 143,458.00), inclusive of amenities and all government taxes and 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.

VII. PROJECT OFFICER/CONTACT PERSON

MICHAEL JOHN A. NICOLAS

Tourism Operations Officer II

Tourism Regulation Division

DOT – MIMAROPA

Mobile Phone Number: 0917-105-7971

Email: tisp.dot4b@gmail.com / manicolas@tourism.gov.ph

Created by Monina Valdez Raneses

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