



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11425365
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title BARANGAY TANOD PARA SA TURISMO – PUERTO PRINCESA CITY, PALAWAN
Area of Delivery Palawan

Solicitation Number: 2024-10-061	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 138,225.00	Date Published	01/11/2024
Delivery Period: 4 Day/s	Last Updated / Time	31/10/2024 11:46 AM
Client Agency:	Closing Date / Time	05/11/2024 14:00 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 – PUERTO PRINCESA CITY, PALAWAN

Host Agency : DEPARTMENT OF TOURISM – MIMAROPA

Date : November 11-14, 2024

Location : Puerto Princesa City, Palawan

II. PROJECT RATIONALE AND OBJECTIVES

The program aims to ensure the safety and security of tourists in the country as well as to establish an additional Tourism Security Force to assist in maintaining peace and order within the areas of high tourism traffic. Likewise, this will create a favorable image that the Philippines is a safe destination within the international community and will enhance the country's attraction as a tourism destination that will contribute to the increase in socio-economic benefits that can be derived from tourism.

III. MINIMUM REQUIREMENTS FOR TRAINING/SERVICE PROVIDERS

- Must be PHILGEPS REGISTERED
- Preferably a DOT Accredited Travel and Tour Agency or Tour Operator whose office is in Occidental Mindoro or Metro Manila
- 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

- 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

V. SCOPE OF WORKS/SPECIFICATIONS

A. Transportation

1. Service for Resource Speaker – November 12-13, 2024

B. Training Meals

1. Date of Training: November 11-14, 2024

2. Number of Persons: 35 pax

3. Meals:

- Plated AM Snacks with 1 round of drinks (Bottled water/juice or soft drinks)
- Managed Buffet Lunch with drinks
- Plated PM Snacks with 1 round of drinks (Bottled water/juice or soft drinks)
- Free-flowing Coffee

C. Miscellaneous

1. Tarpaulin Printing

2. Training Materials

VI. APPROVED BUDGET FOR THE CONTRACT

The total budget allocation is ONE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED TWENTY-FIVE PESOS (PHP 138,225.00), inclusive of applicable taxes and fees. The winning bid shall be determined 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.
- Full payment shall be made within thirty (30) working days upon delivery of the request order and acceptance of the supplies.

VIII. PROJECT OFFICER/CONTACT PERSON

Name: MR. MARK LEONARD A. DELA CRUZ

Email: tisp.dot4b@gmail.com

Contact No.: 0997-1659378

Created by Monina Valdez Raneses

Date Created 31/10/2024

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