



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7459956
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title Puerto Galera Product Audit
Area of Delivery Oriental Mindoro

Solicitation Number:	2021-02-003	Status	In-Preparation
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 417,000.00	Date Published	09/02/2021
Delivery Period:	4 Day/s		
Client Agency:		Last Updated / Time	08/02/2021 19:03 PM
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 63-- tdd.mimaropa@gmail.com	Closing Date / Time	12/02/2021 01:00 AM

Description

NAME OF PROJECT : Puerto Galera Product Audit
17 - 20 February 2021

MINIMUM REQUIREMENTS:

1. Must be a DOT-accredited Tour Operator
2. Must be based in Puerto Galera
3. Must be able to provide services on a Send-Bill Arrangement.

SCOPE OF WORK/DELIVERABLES:

Requirements:

1. Transportation:

Van Hire - February 17 - 20, 2021

3 units - Whole Day - 4 days

Manila - Batangas - Manila

Puerto Galera

Fully air-conditioned van in good condition

Water Taxi - 2 way (February 17 and 20, 2021)

2 Units

(with consideration of provisions on health and safety guidelines)

With provision for travel insurance of passengers of van and water taxi

2. Accommodation: in Municipality of Puerto Galera

17 to 20 February 2021 (4D3N)

20 Single Rooms

Venue for Meeting of Product Audit - with PM Snack and Dinner
(with consideration of provisions on health and safety guidelines)
40 pax (Digital Projector)
February 19, 2021
3. Meals:
Breakfast = 20 pax x 4 days
AM Snack = 20 pax x 4 days
Lunch = 20 pax x 4 days
PM Snack = 20 pax x 3 days
Dinner = 20 pax x 3 days
4. Others:
Hygiene Kit (Alcohol, Mask, Wet Wipes and Mosquito Repellant)
Tumbler = 20 pax
Tour = 20 pax
Swab Test = 21 pax

AWARDING OF CONTRACT

The bidders shall be required to submit and present the following documents:

1. Mayor's/Business Permit
2. Proof of PhilGEPS Registration
3. Latest Income Business Tax Return
4. Draft contract
5. DOT Accreditation Certificate

PAYMENT SCHEMES

Terms of payment to the winning bidder shall be in accordance with the government procedure. 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:

Mr. Domenic C. Contreras
DOT MIMAROPA Regional Office
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Created by Faye Angeli Argamosa Reyes

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