



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6270289
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title CONDUCT OF THE TOURISM RAPID ASSESSMENT IN THE PROVINCE OF PALAWAN ON JULY 01 - 06, 2019
Area of Delivery Palawan

Solicitation Number:	2019-06-014	Status	In-Preparation
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:	Events Management	Date Published	25/06/2019
Approved Budget for the Contract:	PHP 146,500.00	Last Updated / Time	24/06/2019 10:00 AM
Delivery Period:	6 Day/s	Closing Date / Time	28/06/2019 01:00 AM
Client Agency:			
Contact Person:	Keith Blanche Calso Soriano Administrative Officer IV 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-459-5200 Ext.210 63-890-0945 procurement.mimaropa@gmail.com		

Description

Objectives:

1. To assist the Local Government Units in addressing the gaps in order to provide visitor satisfaction through enhancement of tourism products and services

I. Scope of Service

The service provider should be able to provide the meals, airline tickets, transfers, and load card with the following specifications:

A. General Requirements

- Service Provider should be a DOT-Accredited Tour Operator
- Inclusive Date: July 01 – July 06, 2019
- Amenable to send-bill arrangement/government procedure
- Provision of Airline tickets, transfers, load card, and meals on the specified dates
- Price quotation should be denominated in the Philippine Peso and inclusive of 12% VAT and all other applicable

taxes and charges. Price validity shall be for a period of one hundred twenty (120) calendar days.

- Tour Operator must be based in Puerto Princesa City, Palawan

B. Documentary Requirements

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

C. Specific Requirements

C.1 Airline Tickets

Name of Passenger: DANILO B. INTONG (MR.)
Birth Date: 19 JUNE 1953
Contact Number: c/o Mr. Ortiz Luis

Name of Passenger: JOSEPH GILBERT A. LAZARO (MR.)
Birth Date: 19 MARCH 1981
Contact Number: c/o Mr. Ortiz Luis

Name of Passenger: DOMENIC C. CONTRERAS (MR.)
Birth Date: 28 MAY 1976
Contact Number: c/o Mr. Ortiz Luis

Name of Passenger: MARC RAMIRO R. ORTIZ LUIS (MR.)
Birth Date: 05 DECEMBER 1996
Contact Number: 09177160305

Date: 01 JULY 2019 (MONDAY)
Route: MANILA – PUERTO PRINCESA (MNL-PPS)
ETD: 0505H
Baggage Allowance: 20 KILOS / PAX

Date: 06 JULY 2019 (FRIDAY)
Route: PUERTO PRINCESA – MANILA (PPS-MNL)
ETD: 0900H
Baggage Allowance: 20 KILOS / PAX

C.2 Meals

Requirements for meals shall include the following:

- Breakfast, Lunch, Dinner good for 5 days for thirty (30) persons
- All foods must be raw (The ingredients will be given two (2) days prior to the event and must be delivered at the PPS Port at least two (2) hours before disembarkation of the vessel ETD: 8:00PM of July 01, 2019. All ingredients must be properly packed preferably in a container or cooler)

C.3 Van Hire

- Whole day van rental on July 01 and July 06, 2019 – within the City proper

C.4 Load Card

- One (1) Php 500.00 Globe load card for the project officer

III. 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.

IV. CONTACT PERSON

MARC RAMIRO R. ORTIZ LUIS
Tourism Development Division, DOT MIMAROPA
(02) 459-5200 loc. 119

0917-716-0305

Created by Keith Blanche Calso Soriano

Date Created 21/06/2019

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