



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7603115
Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA
Title El Nido Product Audit
Area of Delivery Palawan

Solicitation Number:	2021-04-02	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		
Approved Budget for the Contract:	PHP 674,980.00	Document Request List	0
Delivery Period:	4 Day/s		
Client Agency:		Date Published	08/04/2021
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	Last Updated / Time	07/04/2021 21:07 PM
		Closing Date / Time	15/04/2021 01:00 AM

Description

NAME OF PROJECT : El Nido Product Audit
27 – 30 April 2021

MINIMUM REQUIREMENTS:

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

SCOPE OF WORK/DELIVERABLES:

Requirements:

1. Transportation:

Van Hire – April 27 - 30, 2021

3 units – Whole Day – 4 days

Manila – NAIA – Manila

El Nido

Fully air-conditioned van in good condition

(with consideration of provisions on health and safety guidelines)

Boat Hire – April 28, 2021

3 Units – 1 Day

(with consideration of provisions on health and safety guidelines)

Airfare – April 27 and 30, 2021
15 roundtrip ticket
Manila – El Nido - Manila
(with consideration of provisions on health and safety guidelines)

2. Accommodation: in Municipality of El Nido
27 to 30 March 2021 (4D3N)
15 Rooms
(with consideration of provisions on health and safety guidelines)

Venue for Meeting of Product Audit with PM Snack and Dinner
40 pax, (Digital Projector)
April 29, 2021
(with consideration of provisions on health and safety guidelines)

3. Meals:
Breakfast = 15 pax x 4 days
AM Snack = 15 pax x 4 days
Lunch = 15 pax x 4 days
PM Snack = 15 pax x 3 days
Dinner = 15 pax x 3 days
B2B = 40 pax x 1 day

4. Others: 15 pax
Hygiene Kit (Alcohol, Mask, Face Shield, Wet Wipes and Mosquito Repellant)
Tumbler
Eco Bag
Travel Insurance
Entrances and LGU Environmental Fees
Lake Fees
Kayak Rentals
Other Supplies for B2B
Swab Test = 2x – April 24 and 30

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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