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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6189168  
**Procuring Entity** DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA  
**Title** Joint Ocular Inspection of El nido, Palawan and Inter-agency Meeting on Rehabilitation of El Nido and Coron, Palawan  
**Area of Delivery** Palawan

<b>Solicitation Number:</b>	2019-05-007	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	11/05/2019
<b>Approved Budget for the Contract:</b>	PHP 62,059.12	<b>Last Updated / Time</b>	11/05/2019 00:00 AM
<b>Delivery Period:</b>	2 Day/s	<b>Closing Date / Time</b>	14/05/2019 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 dot.mimaropa@gmail.com		

#### Description

TERMS OF REFERENCE  
Request for Quotation – TOUR OPERATOR

##### I. Specific Requirements

1. Round-trip Domestic Airline Tickets
2. One (2) Nights Accommodation - two (2) guestrooms per night
3. Van hire for transfers May 16 – Lio Airport, Ocular within El Nido; El Nido to Puerto Princesa May 17 – Within City proper
4. Supplier/Service Provider must be DOT Accredited
5. One (1) month validity
6. Amenable to send-bill arrangement/government procedure
7. Provision of travel insurance for each passenger

##### II. Passenger Details

Name of Passenger: DANILO B. INTONG  
Birth Date: June 19, 1953  
Contact Number: 0917 825 3542

Date: May 16, 2019  
Route: Manila to El Nido  
ETD: 5:10 AM  
Baggage Allowance: 20 kgs

Date: May 17, 2019  
Route: Puerto Princesa to Manila  
ETD: 7:00 PM  
Baggage Allowance: 20 kgs

Name of Passenger: GLADYS A. QUESEA  
Birth Date: August 16, 1969  
Contact Number: 0928 522 1194

Date: May 15, 2019  
Route: Manila to El Nido  
ETD: 2:15 PM  
Baggage Allowance: 20 kgs

Date: May 17, 2019  
Route: Puerto Princesa to Manila  
ETD: 7:00 PM  
Baggage Allowance: 20 kgs

III. Budget  
Php 62,059.12

IV. Terms of Payment  
• Send bill arrangement  
• Government procedure

V. Contact Person for Payment Processing / Project Officer

Name: GLADYS A. QUESEA  
Contact Number: 0928 522 1194 and 02 816 4886  
Email Address: gladys\_quesea@yahoo.com

VI. Deadline for Submission of Quotations  
Date: 14 May 2019  
Time: 1:00 p.m.

**Created by** Monina Valdez Raneses

**Date Created** 10/05/2019

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