



REQUEST FOR QUOTATION 2nd Posting

28 November 2022

The **TOURISM PROMOTIONS BOARD** invites you to submit quotation for the item/s listed below;

Quotation No. TPB-RFQ_2022.11.469

PR No. 11.041

REQUIREMENTS: SERVICES OF A TOUR OPERATOR FOR DAVAO SITE INSPECTIONS FOR MICECON 2023 (LOT 1-3)

Estimated Estimated Quantity **Particulars Unit Price Total Amount** LOT 1 PhP211,250.00 PhP211,250.00 **DAVAO SITE INSPECTIONS Scope of Work/Services:** Indicative Date: 12-13 January 2023 No. of Participants: Six (6) persons **Land Transportation:** One (1) van (2018 model or newer) with driver (inclusive of gas, parking fees and overtime fees) for transfer-in and out from hotel to airport and other site inspection and meeting venues. Accommodation: 3 deluxe rooms or its equivalent for on (1) night based on double occupancy with breakfast. Food and Beverage: Two (2) lunches and (2) dinner including am and pm snacks with one (1) round of drinks per meal amounting to PhP1,000.00 per pax/ day. **Round-trip Air Tickets:** Rebookable, reroutable and refundable, inclusive of 20kls. Baggage allowance and other taxes



applicable with charges comprehensive travel insurance. Route: Manila to Davao Date: 12 January 2023 Flight: PR1813 ETD/ETA: 0925/1120 Route: Davao to Manila Date: 13 January 2023 Flight: PR1818 ETD/ETA: 1830/2020 Other Requirement/s: Provision for on-site related expenses, incidental and other miscellaneous expenses as the need arises subject to TPB's amounting approval PhP10,000.00. LOT 2 **DAVAO SITE INSPECTIONS** PhP211,250.00 PhP211,250.00 Scope of Work/Services: Indicative Date: 19-20 January 2023 No. of Participants: Six (6) persons **Land Transportation:** One (1) van (2018 model or newer) with driver (inclusive of gas, parking fees and overtime fees) for transfer-in and out from hotel to airport and other site inspection and meeting venues. **Accommodation:** 3 deluxe rooms or its equivalent for on (1) night based on double occupancy with breakfast. **Food and Beverage:** ■ Two (2) lunches and (2) dinner including am and pm snacks with one (1) round of drinks per meal amounting to PhP1,000.00 per pax/ day.

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	Douglasia Aistickota		
	Round-trip Airtickets:		
	 Rebookable, reroutable and 		
	refundable, inclusive of 20kls. Baggage		
	allowance and other taxes &		
	applicable charges with		
	comprehensive travel insurance.		
	Route: Manila to Davao		
	Date: 19 January 2023		
	Flight: PR1813		
	ETD/ETA: 0925/1120		
	210/21/1.0323/1120		
	Route: Davao to Manila		
	Date: 20 January 2023		
	Flight: PR1818		
	ETD/ETA: 1830/2020		
	Other Requirement/s:		
	Provision for on-site related expenses,		
	incidental and other miscellaneous		
	expenses as the need arises subject to		
	TPB's approval amounting to		
	PhP10,000.00.		
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LOT 3	DAVAO SITE INSPECTIONS	PhP215,500.00	PhP215,500.00
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	Scope of Work/Services:		
	Indicative Date: 9-10 February 2023		
	No. of Participants: Eight (8) persons		
	Land Transportation:		
	One (1) van (2018 model or newer)		
	with driver (inclusive of gas, parking		
	fees and overtime fees) for transfer-in		
	and out from hotel to airport and		
	•		
	other site inspection and meeting		
	venues.		
	Accommodation:		
	 4 deluxe rooms or its equivalent for on 		
	(1) night based on double occupancy		
	with breakfast.		
	Food and Beverage:		
	■ Two (2) lunches and (2) dinner		
	including am and pm snacks with one		
	including am and pm snacks with one (1) round of drinks per meal		

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	amounting to PhP1,000.00 per pax/	
	day.	
Roun	d-trip Airtickets:	
-	Rebookable, reroutable and	
	refundable, inclusive of 20kls. Baggage	
	allowance and other taxes &	
	applicable charges with	
	comprehensive travel insurance.	
	Route: Manila to Davao	
	Date: 9 February 2023	
	Flight: PR1813	
	ETD/ETA: 0925/1120	
	Route: Davao to Manila	
	Date: 10 February 2023	
	Flight: PR1818	
	ETD/ETA: 1830/2020	
Other	r Requirement/s:	
-	Provision for on-site related expenses,	
	incidental and other miscellaneous	
	expenses as the need arises subject to	
	TPB's approval amounting to	
	PhP10,000.00.	
Addit	ional Requirements:	
1.	Assistance in preparing/ securing	
	entry documents, as necessary.	
2.	Should respond to	
	immediate/unforeseen changes in	
	specifications. Must be able to provide	
	an alternative itinerary, in case of rain,	
	risk of the typhoon, and other	
	unforeseen or fortuitous events	
	subject to the approval of TPB at no	
	additional cost.	
3.	Should provide services on a "send-	
	bill" arrangement.	
4.	Bidders must adhere to the DOT	
	Guidelines from the Memorandum	
	Circular No. 2020-008 and 2020-011,	
	as well as the IATF Safety Guidelines	
	and Protocols.	
5.	Tour activities and/or schedules/dates	
	may still be changed based on	

- recommendations on the DOT Regional Office and IATF orders on local travel restrictions.
- 6. Bidders must submit completed projects for at least three (3) years.
- 7. Bidders should submit a budget bid proposal that reflects the cost of tours, activities, and logistical requirements. The TPB-initiated requested sponsorship (hosted/discounted) will be deducted from the bid amount. Thus, the tour operator will bill TPB based on the actual cost per pax.
- 8. Valid Department of Tourism (DOT) Certificate of Accreditation.

Technical/Eligibility Requirements:

- 1. Company Profile;
- Must be a Filipino-owned operated and legally registered Tour Operator/ Travel Agency under the Philippine Laws;
- 3. Must have been in operation for at least three (3) years;
- Must have a valid Department of Tourism (DOT) Certificate of Accreditation;
- 5. Must have at least three (3) years of experience in handling projects similar or related to incentivized programs.

Legal Requirements:

- 1. PhilGEPS Registration Certificate
- 2. Business/Mayor's permit
- 3. SEC/DTI Registration Certificate
- 4. Income/Business Tax Return
- 5. Notarized Omnibus Sworn Statement
- 6. Signed Quotation/Bid Proposal
- 7. Signed Statement of Compliance to the Technical Specifications

Attachments:

1. Statement of Compliance to the Technical Specifications

	2. Itinerary Form	
	Note:	
	 All entries must be typewritten on your company letterhead. 	
	 Price Validity shall be for a period of thirty (30) calendar days. 	
	1. Send the bill to the Tourism Promotions Board after the	
Terms of	completion of services.	
Payment	2. Thirty (30) working days upon	
	completion of deliverables and receipt of invoice.	
	Approved Budget for the Contract (ABC) for	
ABC	Lot 1-3 is PhP638,000.00 inclusive of all	
	applicable taxes.	

Please submit your quotation and legal documents through email at neriesse_casitas@tpb.gov.ph not later than 02 December 2022 at 5:00PM, subject to the Terms and Conditions attached herewith, duly signed by your representative and stating the shortest time of delivery to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%).

Thank you very much.

ROSELLE D. ROMERO

Acting Head, Procurement and General Services Division Administrative Department

Contact Person
Contact No.

NERIESSE ANNE B. CASITAS

(8) 525-7312 local 273