



REQUEST FOR QUOTATION

June 30, 2023

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

Quotation No. <u>TPB-PR.2023.06.130</u>

PR No. 6.047

REQUIREMENTS: SERVICES TO PROVIDE THE LOGISTIC REQUIREMENTS OF THE

PMT REGIONAL RIDE IN REGION VI

PROJECT NAME: PHILIPPINE MOTORCYCLE TOURISM (PMT)

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
1 LOT	SCOPE OF WORK AND SERVICES	PhP1,000,000.00	PhP1,000,000.00
	PMT REGIONAL RIDE IN WESTERN VISAYAS (ILOILO CITY) ABC: Php1,000,000.00		
	1. TRANSPORTATION:		
	a. Two (2) units of van		
	b. August 30- September 1 – One (1) van		
	c. September 2 – Three (3)		
	d. September 3 – One (1)		
	• Duration: Four (4) days 31 August to		
	03 September 2023 • 10-12 seaters at least captain seats		
	Air-conditioned		
	 Preferably Toyota Grandia at least 2018 model 		
	Route: Iloilo airport transfers and		
	other parts of Iloilo Province (please		
	see attached itinerary)		
	• 12 hours/day including additional 4		
	hours of overtime pay if needed. e. Requirements:		
	Inclusive of Accommodation (if		
	needed) and meals of driver.		
	 Inclusive of toll fees, gasoline, and 		
	overtime		
	Well uniform driver		

• Must be fully vaccinated.

2. ACCOMMODATION

- a. TPB/DOT Personnel & Bloggers
- b. Three (3) rooms with 2 beds with breakfast for August 31 to September 3, 2023
- c. One (1) room for 2 night September 1-3, 2023
- d. Dates: Four (4) days/3 nights
- e. At least 3-star hotel

3. AIR TICKETS of TPB/DOT PERSONNEL

- a. Eight (8) air tickets route:

 Manila-Iloilo-Manila
- b. 20 excess baggage per way
- c. With comprehensive travel insurance with COVID-19 coverage in the amount of Php300,000.00

4. MEALS FOR THE TPB AND RIDERS

For the Riders

- a. Brunch: Boddle Fight/Manage Buffet for 300 pax each destination or 900 pax (at least minimum of Php350.00 per pax)
 - Blue Group Southern Iloilo (Igtuble)
 - Red Gorup Northern Iloilo (San Rafael)
 - Yellow Group Central (Bucari)
- b. Inclusive of water and one round of juice
- c. Provide arrangement for the venue for the meals, tables and chairs

For the TPB/Invited Bloggers

a. Meals for 20 pax at least Php1,000 per day/pax (Lunch and Dinner)

5. TECHNICAL REQUIREMENTS & ENTERTAINMENT

- a. Venue Set-up
 - Stage set-up and backdrop at the Iloilo Convention Center
 - Other applicable settings of the venue

- Lights and sound system with microphones
- 6. Contingency Expenses during the event in the amount of Thirty Six Thousand Pesos only (Php36,000.00).
- Load of TPB Personnel 5 pax x Php500.oo each = Php2,500.00
- On-site related expenses that may incurred during the event

IV. PROJECT IMPLEMENTATION SCHEDULE

Indicative Date: 01-03 September 2023

V. SPECIAL/ADDITIONAL REQUIREMENTS

- Must be willing to provide services on a "send-bill" arrangement.
- Must be legally registered tour operator company or travel agency (must DOT accredited) or events management company under Philippine laws for at least three (3) years. Required to submit proof of registration either from SEC, DTI or CDA.
- Must have previously completed a minimum of 3 projects for the past three (3) years in providing/ servicing tour operations or events management company for National Government Agencies (NGAs), Local Government Units (LGUs) and/or Private Agencies, Institutions or Organizations. Required to submit a list of ongoing and completed projects for the last three (3) years, including contract awarded but not yet started. Submit a copy of the certificate of satisfactory completion for completed government and private projects.

- Key personnel involved in the project must have a minimum of three (3) years of relevant experience:
 - a. 1 Coordinator/Project
 Manager (must submit CV with technical proposal)
 - b. 1 Administrative/Logistic
 Support Team
 Note: Bidders may
 recommend additional
 personnel deemed fit for
 the team following the
 scope of work and
 deliverables
 - Secured sponsorship or discounted rates should be deducted to total expenses.

VI. APPROVED BUDGET FOR THE CONTRACT (ABC)
One Million Pesos (Php1,000,000.00) inclusive of all applicable taxes and fees.

VII. CONTRACT DURATION

The contract shall commence upon receipt of the Notice to Proceed which should not be later than 7 days upon its issuance until completion of deliverables

VIII. TERMS OF PAYMENT

Payment will be on send-bill arrangement. Supplier is encouraged to have a Landbank account. Payment will be made through LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.

PARTICULARS	TERMS OF	
	PAYMENT	
Confirmation of	15% of the total	
hotel bookings	contract price	
Approved menu and technical arrangements	35% of the total contract price	
Full completion of	40 % of the total	
the event with trip	contract price	

tickets and hotel guest folio	
Submission of Accomplishment Report	10 % of the total contract price
Total	100% of the total contract price

IX. PROJECT IMPLEMENTATION SCHEDULE/SCHEDULE OF REQUIREMENTS/MILESTONE:

PARTICULARS	TERMS OF
	PAYMENT
Confirmation of	Within 3-5 calendar
hotel bookings	days from receipt
	of the NTP
Approved menu	Within 2-3 days
and technical	•
arrangements	before the event
	Within 10 calendar
Full completion of	days before the
the event with trip	event subject to
tickets and hotel	mutual agreement
guest folio	with TPB and
	winning bidder
Submission of	Within 5 calendar
Accomplishment	days after the event
	subject to mutual
	agreement with
	TPB and winning
	bidder

TECHNICAL REQUIREMENTS

- 1. Company Profile
- 2. Accomplished Statement of Compliance to the Technical Specifications

LEGAL REQUIREMENTS

- 1. PhilGEPS Registration Certificate
- 2. Business/Mayor's permit
- 3. Income/Business Tax Return
- 4. Notarized Omnibus Sworn Statement
- 5. SEC/DTI Certificate of Registration

	Attachments:	
	Technical Specifications	
	2. Statement of Compliance to the	
	Technical Specifications	
	Note:	
	1. All entries must be typewritten on	
	your company letterhead.	
	2. Price Validity shall be for a period	
	of <u>thirty (30)</u> calendar days.	
Terms	30 days upon receipt of invoice	
	Approved Budget for Contract (ABC) is	
ABC	PhP1,000,000.00 inclusive of all	
	applicable taxes	

Please submit your quotation and legal documents thru email at **soc_torres@tpb.gov.ph** not later than **July 10, 2023** on or **before 5:00 P.M.** 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.

(SGD)

ROSELLE D. ROMERO

Acting Head, Procurement and General Services Division Administrative Department

Contact Person MR. SOCRATES G. TORRES
Contact No. (8) 525-9318 local 266





STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

REQUIREMENTS: SERVICES TO PROVIDE THE LOGISTIC REQUIREMENTS OF THE PMT REGIONAL RIDE IN REGION VI

Quotation No. TPB-PR.2023.06.130

PROJECT NAME: PHILIPPINE MOTORCYCLE TOURISM (PMT)

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification]

or each specification;			
ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)	
1	SCOPE OF WORK AND SERVICES		
	PMT REGIONAL RIDE IN WESTERN VISAYAS (ILOILO CITY) ABC: Php1,000,000.00		
2			
	1. TRANSPORTATION:		
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	• 12 hours/day including additional 4 hours of overtime pay if needed.		
	e. Requirements:		
	• Inclusive of Accommodation (if needed) and meals of driver.		
	• Inclusive of toll fees, gasoline, and overtime		
	Well uniform driver		
	Must be fully vaccinated.ACCOMMODATION		
	2. ACCOMMODATION		

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	 Key personnel involved in the project must have a minimum of three (3) years of relevant experience: 			
	 a. 1 Coordinator/Project Manager (must submit CV with technical proposal) b. 1 Administrative/Logistic Support Team Note: Bidders may recommend additional personnel deemed fit for the team following the scope of work and deliverables Secured sponsorship or discounted rates should be deducted to total expenses. 			
5	VI. APPROVED BUDGET FOR THE CONTRACT (ABC) One Million Pesos (Php1,000,000.00) inclusive of all applicable taxes and fees.			
6	VII. CONTRACT DURATION The contract shall commence upon receipt of the Notice to Proceed which should not be later than 7 days upon its issuance until completion of deliverables			
7	VIII. TERMS OF PAYMENT Payment will be on send-bill arrangement. Supplier is encouraged to have a Landbank account. Payment will be made through LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.			
	PARTICULARS TERMS OF PAYMENT			

	Approved menu and technical arrangements Full completion of the event with trip tickets and hotel gue folio Submission of Accomplishmer Report	price 35% of the total contract price 40 % of the total contract price		
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	PARTICULARS Confirmation of hotel bookings Approved menu and technical arrangements Full completion of the event with trip tickets and hotel guest folio Submission of Accomplishment	TERMS OF PAYMENT Within 3-5 calendar days from receipt of the NTP Within 2-3 days before the event Within 10 calendar days before the event subject to mutual agreement with TPB and winning bidder Within 5 calendar days after the event subject to mutual agreement with TPB and winning bidder		
I hereby	certify to comply and deliver al	l of the above requirements.		
Name of	Company	Signature over Printed Name of Authorized Representative	_	Date