



REQUEST FOR QUOTATION

09 October 2023

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

Quotation No. <u>TPB-PR.</u> <u>2023-10-269</u>

PR No. 10.0

REQUIREMENTS: Transportation Services for Hong Kong SAR Travel Association Mega

Familiarization Trip Cebu and Bohol

Quantity		Part	iculars	Estimated Unit Price	Estimated Total Amount
1 LOT	SCOPE AND DELIVERABLES:				
				PhP150,000.00	PhP150,000.00
	1. Provis	ion of DOT S			
	Shuttle Service	es from airp			
	Cebu	Octo			
	2. Trans	portation req			
	participants				
	Cebu	Octo	ober 27, 2023		
	3. Shuttl	3. Shuttle services for participants from Hotel to			
	Cebu port				
	Cebu	Octo			
	4. Shuttle services for participants and organizer				
	from Cebu po	rt to hotel			
	Cebu	Octo			
	5. Shuttle services for participants and DOT				
	Shanghai per	sonnel from l			
	Cebu	Octo			
	6. Provision of TPB Personnel Shuttle Services				
	from hotel to	airport			
	Cebu October 31, 2023				
	Date	Type of Vehicles	Particulars		
	October	Van	Provision of Organizer		
	26, 2023		Shuttle Services:		





		Cebu (Airport to the
		hotel)
		Van – 1 unit a
		minimum of 10 Hours x
		1 day
October	Van and	Transportation
27, 2023	Bus	requirements for the
27, 2023	Bus	arriving participants
		arriving participants
		Cebu (Airport to the
		hotel)
		Bus - 2 unit a
		minimum of 10 Hours
		x 1 day
		Van – 1 unit a
		minimum of 10 Hours
		x 1 day
October		Shuttle services for
28, 2023	Van and	participants going to
	Bus	port
		Cebu (Hotel to Port)
		Bus – 2 unit a
		minimum of 10 Hours
		x 1 day
		Van – 1 unit a
		minimum of 10 Hours x
		1 day
October		Shuttle services for
29, 2023	Van and	participants and
	Bus	organizer
		Cebu (Port to Hotel)
		Bus – 2 unit a
		minimum of 10 Hours
		x 1 day
		Van – 1 unit a
		minimum of 10 Hours x
		1 day
October		Shuttle services for
30, 2023	Van and	participants and
	Bus	organizer
		Cebu (Hotel to
		Airport)
		Bus – 2 unit a
		minimum of 10 Hours
		x 1 day

		Van – 1 unit a minimum of 10 Hours x 1 day
October		Provision of Organizer
31, 2023	Van	Shuttle Services:
		Cebu (Hotel to
		airport)
		Van – 1 unit a
		minimum of 10 Hours x
		1 day

Rate per Vehicle:

- VAN PhP8,000.00 per 10 hours inclusive of toll fees, parking fees
- BUS PhP12,750.00 per 10 hours inclusive of toll fees, parking fees
- A. Requirements
- 1. Vehicles

VAN CEBU

- Preferably Toyota Grandia Van (Not older than 2017 models (2017- 2023) with proof of purchase
- 12-seater Capacity
- Fully air-conditioned, clean, comfortable, and presentable in a good running condition
- Must be equipped with a fire extinguisher, provision for a cooler for H20/drinks, umbrellas, and first aid kit, if applicable
- Provision of safety kits such as but not limited to spray alcohol, air purifier, Lysol spray, temperature scanner, and other relevant requirements
- With appropriate signage (for TPB's approval)
- With airport passes/stickers for airport terminals in both Manila and Cebu, if applicable
- With comprehensive insurance

BUS CEBU

- Year model Bus not later than 2017 (2017 –
 2023) with proof of purchase
- 45-50 Seater Bus with luggage compartment

- Fully air-conditioned, clean, comfortable, presentable, and in good running condition
- Must be equipped with a fire extinguisher, provision for a cooler for H20/drinks, umbrellas, and first aid kit
- Provision of safety kits such as but not limited to spray alcohol, air purifier, Lysol spray, temperature scanner, and other relevant requirements
- With appropriate signage (for TPB's approval)
- With airport passes/stickers for airport terminals in both Manila and Cebu, if applicable
- With comprehensive insurance
- 2. Drivers to be assigned to the project

Qualifications of the Drivers

- Must be polite and courteous, drives carefully/cautiously, adheres to road courtesy, and prompt in reporting based on the agreed time
- Must be presentable, clean-cut (hair)
- Must be equipped with working mobile phones and/or handheld two-way radio for easy coordination
- Must be/holder of VALID Professional Driver's License
- With trip Ticket available when on/during duty
- Must be negative for Antigen and/or RT-PCR
 Test before and during the implementation of the event proper

Dress code

- Polo Barong with shirt inside and black pants or the Company Uniform
- Clean black shoes
- Must wear company ID's all throughout the event
- 3. Company
- Tourist Land Transport Operator/Certificate
- Department of Tourism (DOT) Accreditation
- LTFRB Accreditation

- PHILGEPS Platinum Member
- At least 10 years of experience/expertise in land transportation service
- List of international groups/events or foreign clients handled for the last five (5) years
- Provide point
 person/coordinators/dispatchers during the arrival of
 buyers, event proper, and departure of buyers
- Submission of proof of purchase of vehicles of at least five (5) each type of vehicles.

ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS:

Tourist Land Transport Operator/Certificate

- Department of Tourism (DOT) Accreditation
- LTFRB Accreditation
- PHILGEPS Platinum Member
- At least 10 years of experience/expertise in land transportation service
- List of international groups/events or foreign clients handled for the last five (5) years
- Provide point person/coordinators/dispatchers during the arrival of buyers, event proper, and departure of buyers
- Submission of proof of purchase of vehicles of at least five (5) each type of vehicles.

LEGAL REQUIREMENT:

- a. PhilGEPS Certificate
- b. Mayor's Business Permit
- c. SEC/DTI Registration Certificate
- d. Income/Business Tax Return
- e. Omnibus Sworn Statement (Annex "B")
- f. Company profile (New Supplier)

ATTACHEMENTS:

Technical Specification (Annex "A")
 Bidder's Statement of Compliance

NOTE:

- 1. All entries must be typewritten on your company letterhead.
- 2. Price Validity shall be for a period of thirty (30) calendar days.

PROJECT IMPLEMENTATION SCHEDULE

	The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables PAYMENT TERMS AND SCHEDULE: • Willing to provide services on a send bill arrangement based on the entire actual cost;	
	Payment shall be made within 30 working days upon submission of the Statement of Account, after the completion the event, so long as there are no additional documentary requirements or billing concerns;	
	The bidder is encouraged to have a Landbank account. Should the winning bidder not have an account in LBP, bank charges to the preferred alternate bank will be shouldered by the bidder; and	
	 The TPB-initiated requested sponsorship (hosted/discounted) will be deducted from the bid amount. Thus, shall inform of the sponsorships two (2) weeks before the date of the event. 	
	Please send the billing statement to: MS. MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104	
Terms	30 days upon receipt of invoice	
ABC	Approved Budget for Contract (ABC) is PhP150,000.00 inclusive of all applicable taxes	

Please submit your quotation and legal documents thru email at **mike_solo@tpb.gov.ph** and the hard copy of quotation and legal documents in Tourism Promotions Board, 4th Floor Legaspi Towers, Vito Cruz Malate Manila not later than **13 October 2023 on or before 1700H**, 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

AH, Procurement and General Services Division Administrative Department

Contact Person MIKE ANTHONY SOLO
Contact No. (8) 525-7312 local 273

Annex	"	Δ	"	
Annex		н		

TECHNICAL SPECIFICATION Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification Total Quantity Bidder's Statement of Item Description Compliance A. Transportation Services for Hong Kong SAR Travel 1 Lot Association Mega Familiarization Trip Cebu and Bohol SCOPE OF DELIVERBLES Provision of DOT Shanghai/TPB Personnel 1. Shuttle Services from airport to hotel Cebu October 26, 2023 2. Transportation requirements for the arriving participants Cebu October 27, 2023 Shuttle services for participants from Hotel to Cebu port Cebu October 28, 2023 4. Shuttle services for participants and organizer from Cebu port to hotel Cebu October 29, 2023 5. Shuttle services for participants and DOT Shanghai personnel from hotel to airport Cebu October 30, 2023 Provision of TPB Personnel Shuttle Services from hotel to airport Cebu October 31, 2023

Date	Type of Vehicles	Particulars
October	Van	Provision of Organizer
26, 2023		Shuttle Services:
		Cebu (Airport to the
		hotel)
		Van – 1 unit a
		minimum of 10 Hours
		x 1 day

	October	Van and	Transportation
		Bus	Transportation
	27, 2023	bus	requirements for the arriving participants
			arriving participants
			Cebu (Airport to the
			hotel)
			Bus – 2 unit a
			minimum of 10 Hours
			x 1 day
			Van – 1 unit a
			minimum of 10 Hours
			x 1 day
	October		Shuttle services for
	28, 2023	Van and	participants going to
		Bus	port
			Cebu (Hotel to Port)
			Bus – 2 unit a
			minimum of 10 Hours
			x 1 day
			Van – 1 unit a
			minimum of 10 Hours
}	0-4-1-		x 1 day
	October	Main air d	Shuttle services for
	29, 2023	Van and	participants and
		Bus	organizer
			Cebu (Port to Hotel)
			Bus – 2 unit a
			minimum of 10 Hours
			x 1 day Van – 1 unit a
			minimum of 10 Hours
			x 1 day
}	October		Shuttle services for
	30, 2023	Van and	participants and
	30, 2023	Bus	organizer
		Dus	Cebu (Hotel to
			Airport)
			Bus – 2 unit a
			minimum of 10 Hours
			x 1 day
			Van – 1 unit a
			minimum of 10 Hours
			x 1 day
ŀ	October		Provision of Organizer
	31, 2023	Van	Shuttle Services:
	51, 2025	Vali	

		Cebu (Hotel to
		airport)
		Van – 1 unit a
		minimum of 10 Hours
		x 1 day
Data	nor Vahiala.	
Rate	per Vehicle:	nor 10 hours inclusive of
•		per 10 hours inclusive of
toli te	ees, parking fees	10
•		00 per 10 hours inclusive of
τοιι τ	ees, parking fees	
	Danisananta	
Α.	Requirements	
1.	Vehicles	
. / ۸ Ν Ι	CEDIT	
VAIN	CEBU Droforably Toyota	Crandia Van / Nat aldar
- +han	• •	Grandia Van (Not older
tnan purch	2017 models (2017- :	2023) with proof of
purci		
-	12-seater Capacity	
-	·	ed, clean, comfortable, and
prese	entable in a good run	_
_		with a fire extinguisher,
ľ		120/drinks, umbrellas, and
IIISt	aid kit, if applicable	, Lite eyeb ac but not
limita		kits such as but not
	erature scanner, and	ir purifier, Lysol spray,
_	rements	Other relevant
Lequi	With appropriate s	ignage (for TDR's
appro		igliage (IOI IFD 3
appi	•	s/stickers for airport
torm	· ·	and Cebu, if applicable
term		
	With comprehensi	ve ilisurance
BUS	CEBU	
-	Year model Bus no	t later than 2017 (2017 –
2023) with proof of purch	ase
-	45-50 Seater Bus v	vith luggage compartment
	E. H. Stranderstein	

Fully air-conditioned, clean, comfortable,

presentable, and in good running condition

- Must be equipped with a fire extinguisher,	
provision for a cooler for H20/drinks, umbrellas, and	
first aid kit	
- Provision of safety kits such as but not	
limited to spray alcohol, air purifier, Lysol spray,	
temperature scanner, and other relevant	
requirements	
- With appropriate signage (for TPB`s	
approval)	
- With airport passes/stickers for airport	
terminals in both Manila and Cebu, if applicable	
- With comprehensive insurance	
2. Drivers to be assigned to the project	
Qualifications of the Drivers	
- Must be polite and courteous, drives	
carefully/cautiously, adheres to road courtesy, and	
prompt in reporting based on the agreed time	
- Must be presentable, clean-cut (hair)	
- Must be equipped with working mobile	
phones and/or handheld two-way radio for easy	
coordination	
- Must be/holder of VALID Professional	
Driver's License	
- With trip Ticket available when on/during	
duty	
 Must be negative for Antigen and/or RT-PCR 	
Test before and during the implementation of the	
event proper	
Dress code	
Polo Barong with shirt inside and black pants	
or the Company Uniform	
- Clean black shoes	
- Must wear company ID's all throughout the	
event	
ADDITIONAL TECHNICAL/ELIGIBILITY	
REQUIREMENTS	
Tourist Land Transport Operator/Certificate	
- Department of Tourism (DOT) Accreditation	
- LTFRB Accreditation	
1	

	Г
- PHILGEPS Platinum Member	
- At least 10 years of experience/expertise in	
land transportation service	
- List of international groups/events or foreign	
clients handled for the last five (5) years	
- Provide point	
person/coordinators/dispatchers during the arrival	
of buyers, event proper, and departure of buyers	
- Submission of proof of purchase of vehicles	
· · ·	
of at least five (5) each type of vehicles.	
ATTACHEMENTS:	
- Technical Specification (Annex "A")	
Bidder's Statement of Compliance	
NOTE: 1. All entries must be typewritten on your	
company letterhead.	
2. Price Validity shall be for a period of thirty	
(30) calendar days.	
LEGAL REQUIREMENT:	
a. PhilGEPS Certificate	
b. Mayor's Business Permit	
c. SEC/DTI Registration Certificate	
d. Income/Business Tax Return	
e. Omnibus Sworn Statement (Annex "B")	
f. Company profile (New Supplier)	
SCHEDULE OF REQUIREMENTS	
PROJECT TIMELINE/IMPLEMENTATION:	
The contract shall commence from the date of receipt	
of the Notice to Proceed (NTP) until the full	
implementation of all deliverables	
TERMS OF PAYMENT	
1. Payment will be on a send-bill arrangement to	
be settled within thirty (30) calendar days	
upon receipt of billing of statement.	
2. The supplier must have a Land bank account.	
Payment will be made through an LBP bank	
deposit. In case the supplier does not have a	
Land bank account, bank charges will be	
shouldered by the supplier.	
I hereby certify to Comply with all the above Technical Speci	tications.

Name of Company/Bidder				
				
Signature over Printed				
Name of Representative				

"SAMPLE FORMAT"

Date

۸.			H)	В
нι	nn	EΧ	- 1	D

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF ______ S.S.
AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

[Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder]; with office address at [address of Bidder];

[Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly

notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents <u>submitted</u>;
- [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- [Name of Bidder] complies with existing labor laws and standards; and
- [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- Carefully examining all of the Bidding <u>Documents</u>;
- Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- Making an estimate of the facilities available and needed for the contract to be bid, if any;
- Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this day of , 20 at , Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]